UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANA

Case No. 18-09108
☐ Jointly Administered
Chapter 11
Petition Date: 12/05/2018
Industry Classification: 7 1 1 3
Cash Basis C
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ded on a non-consolidated basis for each debtor) ssets, liabilities and equity (net worth) or deficit rting period s of the sale or transfer
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

Det	otors Name USA Gymnastics	Case No	. 18-09108
Pa	rt 1: Cash Receipts and Disbursements	Current Month	Cumulative
a.	Cash balance beginning of month	\$9,472,965	
b.	Total receipts (net of transfers between accounts)	\$962,391	\$89,234,005
c.	Total disbursements (net of transfers between accounts)	\$1,573,128	\$85,658,922
d.	Cash balance end of month (a+b-c)	\$8,862,228	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$1,573,128	\$85,658,922
	rt 2: Asset and Liability Status ot generally applicable to Individual Debtors. See Instructions.)	Current Month	
a.	Accounts receivable (total net of allowance)	\$0	
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
c.	Inventory (Book • Market Other (attach explanation))	\$86,032	
d	Total current assets	\$8,948,260	
e.	Total assets	\$84,110,280	
f.	Postpetition payables (excluding taxes)	\$14,173,862	
g.	Postpetition payables past due (excluding taxes)	\$0	
h.	Postpetition taxes payable	\$0	
i.	Postpetition taxes paydore Postpetition taxes past due	\$0	
j.	Total postpetition debt (f+h)	\$14,173,862	
j. k.	Prepetition secured debt	\$0	
l.	Prepetition priority debt	\$75,000,000	
	Prepetition unsecured debt	\$1,525,842	
m.			
n.	Total liabilities (debt) (j+k+l+m)	\$90,699,704	
0.	Ending equity/net worth (e-n)	\$-6,589,424	
Pa	rt 3: Assets Sold or Transferred	Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary	40	40
b.	course of business Total payments to third parties incident to assets being sold/transferred		\$0
υ.	outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary	\$0	\$0
	course of business (a-b)	\$0	\$0
	rt 4: Income Statement (Statement of Operations)	Current Month	Cumulative
a.	ot generally applicable to Individual Debtors. See Instructions.) Gross income/sales (net of returns and allowances)	\$1,314,612	
а. b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
с.	Gross profit (a-b)	\$1,314,612	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$1,018,305	
f.	Other expenses	\$856,900	
g.	Depreciation and/or amortization (not included in 4b)	\$1,373	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$76,253	
le	Profit (loss)	\$_638,219	\$ ₋ 12 231 316

\$-638,219

\$-12,231,316

k. Profit (loss)

Debtor's Name USA Gymnastics

Case No. 18-09108

			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
Debto	or's professional fees & expenses (bankr	uptcy) Aggregate Total	\$76,253	\$12,629,265	\$0	\$6,768,254
Itemiz	zed Breakdown by Firm		1			
	Firm Name	Role	+			
i	Jenner & Block	Lead Counsel	\$0	\$7,087,633	\$0	\$3,705,87
ii	Miller Johnson	Lead Counsel	\$26,073	\$2,048,199	\$0	\$1,242,86
iii	Plews Shadley Racher & Braun	Special Counsel	\$50,180	\$3,280,442	\$0	\$1,697,09
iv	Barnes & Thornburg	Special Counsel	\$0	\$212,991	\$0	\$122,43
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Debtor's Name USA Gymnastics Case No. 18-09108

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Debtor's Name USA Gymnastics Case No. 18-09108

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				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
b.	Debto	or's professional fees & expenses (no	nbankruptcy) Aggregate Total	\$0	\$974,340	\$0	\$974,340
	Itemiz	eed Breakdown by Firm					
		Firm Name	Role				
	i	BDO USA, LLP	Financial Professional	\$0	\$214,732	\$0	\$214,732
	ii	APCO Worldwide LLC	Other	\$0	\$388,891	\$0	\$388,891
	iii	Hilder & Asssociates, PC	Special Counsel	\$0	\$370,717	\$0	\$370,717
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Debtor's Name USA Gymnastics	Case No. 18-09108

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Debtor's Name USA Gymnastics

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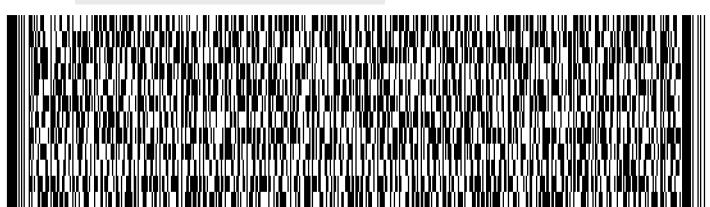
Debtor's	Debtor's Name USA Gymnastics				Ca	ase No. 18-0910	8
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c.	All pr	ofessional fees and expenses (de	btor & committees)	\$76,253	\$17,321,880	\$0	\$10,807,353

Pa	rt 6: Postpetition	Taxes	Cur	rent Month	Cumulative
a.	Postpetition incor	ne taxes accrued (local, state, and federal)		\$0	\$0
b.	Postpetition incor	ne taxes paid (local, state, and federal)		\$0	\$0
c.	Postpetition empl	oyer payroll taxes accrued		\$0	\$0
d.	Postpetition empl	oyer payroll taxes paid		\$21,030	\$896,785
e.	Postpetition prope	erty 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
Pa	rt 7: Questionnair	e - During this reporting period:			
a.	Were any paymen	its made on prepetition debt? (if yes, see Instructions)	Yes 🔘	No 💿	
b.		ats made outside the ordinary course of business roval? (if yes, see Instructions)	Yes 🔿	No 💿	
c.	Were any paymen	its made to or on behalf of insiders?	Yes 🔘	No 💿	
d.	Are you current o	n postpetition tax return filings?	Yes •	No 🔘	
e.	Are you current o	n postpetition estimated tax payments?	Yes •	No 🔘	
f.	Were all trust fund	d taxes remitted on a current basis?	Yes •	No 🔘	
g.	Was there any post (if yes, see Instruc	stpetition borrowing, other than trade credit?	Yes 🔿	No 💿	
h.	Were all payment the court?	s made to or on behalf of professionals approved by	Yes •	No O N/A O	
i.	Do you have:	Worker's compensation insurance?	Yes •	No 🔘	
		If yes, are your premiums current?	Yes 💿	No O N/A O (if no, see Instructions)
		Casualty/property insurance?	Yes •	No 🔘	
		If yes, are your premiums current?	Yes •	No O N/A O (if no, see Instructions)
		General liability insurance?	Yes 💿	No 🔘	
		If yes, are your premiums current?	Yes •	No O N/A O (if no, see Instructions)
j.	Has a plan of reor	ganization been filed with the court?	Yes 💿	No 🔘	
k.	Has a disclosure s	tatement been filed with the court?	Yes •	No 🔘	
1.	Are you current w set forth under 2	rith quarterly U.S. Trustee fees as 8 U.S.C. § 1930?	Yes •	No C	

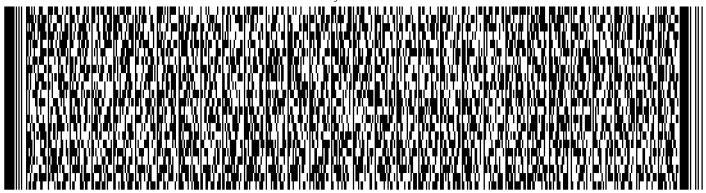
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Del	otor's Name USA Gymnastics	Case No. 18-09108
Pa	rt 8: Individual Chapter 11 Debtors (Only)	
1 a	it o. murviduai Chapter 11 Debtors (Omy)	
a.	Gross income (receipts) from salary and wages	\$0
b.	Gross income (receipts) from self-employment	\$0
c.	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	
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
1.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes O No •
m.	If yes, have you made all Domestic Support Obligation payments?	Yes O No O N/A •
U. the be is a law ma Ex Re wy	704, 1106, and 1107. The United States Trustee will use this information (S.C. § 1930(a)(6). The United States Trustee will also use this information ough the bankruptcy system, including the likelihood of a plan of reorgating prosecuted in good faith. This information may be disclosed to a bareneeded to perform the trustee's or examiner's duties or to the appropriate of enforcement agency when the information indicates a violation or potential for routine purposes. For a discussion of the types of routine disclosure ecutive Office for United States Trustee's systems of records notice, USC cords." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the rows.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide the niversion of your bankruptcy case or other action by the United States Trustee's regulations of the United States Trustee's regulation by the United States Trustee's regulation of the United States Trustee's regulation of your bankruptcy case or other action by the United States Trustee's regulation of your bankruptcy case or other action by the United States Trustee's regulation of your bankruptcy case or other action by the United States Trustee's regulations of your bankruptcy case or other action by the United States Trustee's regulation of your bankruptcy case or other action by the United States Trustee's results in the province of your bankruptcy case or other action by the United States Trustee's results in the province of your bankruptcy case or other action by the United States Trustee's results in the young results in	on to evaluate a chapter 11 debtor's progress nization being confirmed and whether the case is akruptcy trustee or examiner when the information federal, state, local, regulatory, tribal, or foreign ntial violation of law. Other disclosures may be res that may be made, you may consult the Γ-001, "Bankruptcy Case Files and Associated notice may be obtained at the following link: http://sisinformation could result in the dismissal or
do	leclare under penalty of perjury that the foregoing Monthly Ocumentation are true and correct and that I have been author tate.	
/s/	Bernadette M. Barron Bern	nadette M. Barron
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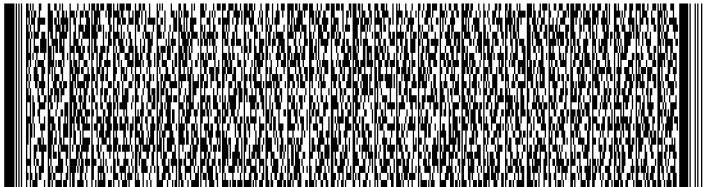
Debtor's Name USA Gymnastics



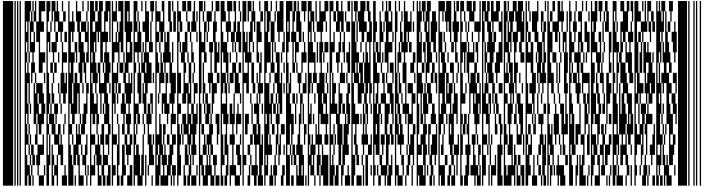
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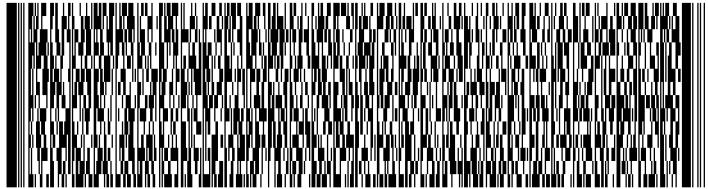
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Debtor's Name USA Gymnastics

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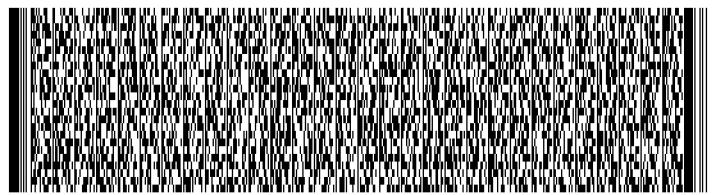
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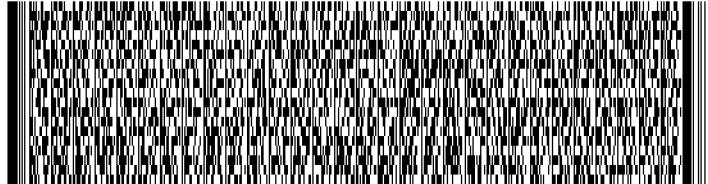
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Debtor's Name USA Gymnastics

Case No. 18-09108



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In re: USA Gymnastics						Ca	ase No. 18-09108 11/01-11/30/202
	RECEIPTS	S & DISBURSEM	ENTS 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
eginning Book Cash							
Opening Book Balance	6,781,579.82	10,261.06	393,232.04	600,000.00	10,007.95	1,677,883.77	9,472,964.6
ECEIPTS							
Interest	-	0.08	3.49		0.09		3.6
Merchandise Sales	282,190.10		11,790.20				293,980.3
Legal Reimbursements Reimbursement due to/(from) USAG State and Regions	-						0.0
Membership /Sanctions/ Congress Registration	658,291.34						658,291.3
Sales / Receipts	10,116.24						10,116.2
Transfers	-	-					0.0
USOPC Funding/NGF	-						0.0
OTAL RECEIPTS	050 507 (0	0.00	11.702.60	0.00	0.00	0.00	0/2 201 5
OTAL RECEIPTS ISBURSEMENTS	950,597.68	0.08	11,793.69	0.00	0.09	0.00	962,391.5
Athlete Support/Apparel	11,620.89						11,620.8
Bank Charges/Fees/Unprocessed Voids	25,146.61		2,929.97				28,076.5
Computer Related Expenses	11,926.31		_,,_,,,				11,926.3
Contract Labor	64,407.65						64,407.6
Dues/Subscriptions/Licenses	4,670.95						4,670.9
Employee Retirement Plan Funding	-						0.0
Equipment Purchased	566.18						566.1
Event & Program Expenses	237,496.84						237,496.8
State/Region Rebates	45,000.00						45,000.0
Insurance/Employee Benefits Misc Administrative Expenses	364,949.52 27,117.38	892.56					364,949.5 28,009.9
Payroll Including Related Taxes	374,251.03	892.30					374,251.0
Printing/Postage/Freight	28,714.01						28,714.0
Professional Fees	48,145.07						48,145.0
Professional Fees - Bankruptcy	-						0.0
Purchased Services	39,098.71						39,098.7
Refunds/Returns/Voided Payments	(60,000.00)						(60,000.0
Rent - Building/Parking	15,603.60						15,603.6
Rental Property and Equipment	1,185.76						1,185.7
Repairs and Maintenance	867.81 8,027.18						867.8 8,027.1
Supplies Transfers	0,027.10						0.027.1
Travel and Entertainment	247,733.74						247,733.7
U.S. Trustee Quarterly Fees	63,396.00						63,396.0
Utilities/Telephone	9,380.38						9,380.3
OTAL DISBURSEMENTS	1,569,305.62	892.56	2,929.97	0.00	0.00	0.00	1,573,128.1
ET CASH FLOW (Receipts Less Disbursements)	(618,707.94)	(892.48)	8,863.72	0.00	0.09	0.00	(610,736.6
\ 1	1 (* 2): 22 /	(** -/	-,				(* 1)
ASH - END OF MONTH	6,162,871.88	9,368.58	402,095.76	600,000.00	10,008.04	1,677,883.77	8,862,228.0
Special Purpose Funds				600,000.00	10,008.04	1,677,883.77	2,287,891.8
	BA	NK RECONCILI	ATIONS				
	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
ALANCE PER BOOKS	6,162,871.88	9,368.58	402,095.76	600,000.00	10,008.04	1,677,883.77	8,862,228.0
ANK BALANCE	6,294,166.68	9,368.58	402,095.76	600,000.00	10,008.04	1,677,883.77	8,993,522.8
-) DEPOSITS IN TRANSIT	53,294.94	0.00	0.00	0.00	0.00	0.00	53,294.9
OUTSTANDING CHECKS	(184,589.74)	0.00	0.00	0.00	0.00	0.00	(184,589.7
THER (ATTACH EXPLANATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
DJUSTED BANK BALANCE*	6,162,871.88	9,368.58	402,095.76	600,000.00	10,008.04	1,677,883.77	8,862,228.0
Adjusted bank balance must equal balance per books.							
ISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTI	ERLY FEES						
OTAL DISBURSEMENTS							1,573,128.1
Less: Transfers						-	0.0
Plus: Estate Disbursements Made by Outside Source OTAL DISBURSEMENTS FOR CALCULATING U.S. TRUS	TEE OHADTEDI V	FFFS				}	0.0 1,573,128.1
OTAL DISDURSEMENTS FOR CALCULATING U.S. TRUS	I LE QUAKTEKLY	LEES					1,3/3,128.1

In re: USA Gymnastics			Case No. 18-09108
			11/01-11/30/2021
	BALANCE SHEET	SHEET	
ASSETS		LIABILITIES AND NET ASSETS	
Current Assets		Liabilities	
Cash: Operating	6,574,336	Accounts Payable-Prepetition	1,525,842
Cash: Special Purpose	2,287,892	Accounts Payable-Post-Petition	6,664,000
Total Cash	8,862,228	Contingent Liability	75,000,000
		Deferred Revenues	7,158,909
Accounts Receivable	1	Accrued Liabilities	350,953
Prepaid Expenses	1		
Inventory	86,032	Total Liabilities	90,699,704
Total Current Assets	8,948,260		
Furniture, Fixtures, and Equipment		Retained Earnings	(6,589,424)
Property, Plant and Equipment	1,654,030		
Accumulated Depreciation	(1,492,010)		
Net Furniture, Fixtures, and Equipment	162,020		
Insurance Receivable	75,000,000		
Total Other Assets	75,000,000		
Total Assets	84,110,280	Total Liabilities and Equity	84,110,280

In re: USA Gymnastics

Case No. 18-09108
11/01-11/30/2021

STATEMENT OF OPERATIONS

REVENUE		EXPENSES	
Madratina	_	Mouleating	
Marketing Events	299,464	Marketing Events	84,629
Total Marketing and Events	299,464	Total Marketing and Events	84,629
Total Marketing and Events	255,404	Total Marketing and Events	04,029
Communications	-	Communications	2,700
Creative/New Media	7,442	Creative/New Media	7,760
Total Communications	7,442	Total Communications	10,460
Women	8,950	Women	216,433
Men	5,588	Men	212,361
Trampoline & Tumbling, net of refunds	-	Trampoline & Tumbling	51,487
Rhythmic	1,440	Rhythmic	124,476
Sports Acro	10,085	Sports Acro	16,131
Mulit-Discipline	15	Multi Discipline	11,188
Gym for All		Olympics	14,243
Total Program	26,078	Emerging Disciplines	-
8	-,	Gym for All	_
		Medical, net of reimbursement	(9,920)
		Total Program	636,399
Membership	699,937		,
Congress	-	Congress	336
Education	89,232	Education	65,876
Merchandising	14,799	Merchandising	13,201
Total Member Services	803,968	Safe Sport	45,999
	,	Total Member Services	125,412
Grant Income - USOPC and NGF	143,316		ŕ
Administrataive / PPP Loan Forgiveness	34,344	International Relations	2,267
Total Revenue	1,314,612	State & Region Rebates	45,000
I		Administrative	647,834
		Legal	76,253
		Insurance	323,204
		Depreciation	1,373
		Total Admin	1,095,931
		Total Expenses	1,952,831
		TOTAL NET INCOME	(638,219)

In re: USA Gyn	nnastics			se No. 18-09108
				11/01-11/30/2021
		LISTING OF AGED ACCOUNTS	PAYABLE	
	Days			
Invoice Date	Outstanding	Vendor	Description	Amount
11/30/2021		Plews Shadley Racher & Braun LLP	Professional Fees	50,179.90
11/30/2021		Miller Johnson Snell & Cummiskey	Professional Fees	26,072.95
10/31/2021		Miller Johnson Snell & Cummiskey	Professional Fees	42,850.19
10/31/2021		Plews Shadley Racher & Braun LLP	Professional Fees	78,248.23
10/31/2021		FrankGecker	Professional Fees	18,467.50
9/30/2021		Plews Shadley Racher & Braun LLP	Professional Fees	24,555.32
9/30/2021		Miller Johnson Snell & Cummiskey	Professional Fees	26,383.22
9/30/2021		Jenner & Block	Professional Fees	245,825.58
8/31/2021		Plews Shadley Racher & Braun LLP	Professional Fees	32,495.50
8/31/2021		Miller Johnson Snell & Cummiskey	Professional Fees	32,129.20
8/31/2021	-	Jenner & Block	Professional Fees	118,950.42
7/31/2021		Plews Shadley Racher & Braun LLP	Professional Fees	36,205.95
7/31/2021		Miller Johnson Snell & Cummiskey	Professional Fees	41,312.50
7/31/2021		Jenner & Block	Professional Fees	98,950.05
6/30/2021		Plews Shadley Racher & Braun LLP	Professional Fees	47,538.59
6/30/2021		Miller Johnson Snell & Cummiskey	Professional Fees	50,771.12
6/30/2021		Jenner & Block	Professional Fees	92,278.51
5/31/2021		Jenner & Block	Professional Fees	278,724.97
4/30/2021		Plews Shadley Racher & Braun LLP	Professional Fees	56,306.00
4/30/2021		Miller Johnson Snell & Cummiskey	Professional Fees	47,027.40
4/30/2021		Jenner & Block	Professional Fees	126,441.25
3/31/2021		Miller Johnson Snell & Cummiskey	Professional Fees	59,686.00
3/31/2021		Plews Shadley Racher & Braun LLP	Professional Fees	36,844.00
3/31/2021		Rubin & Levin	Professional Fees	6,317.07
3/31/2021		Jenner & Block	Professional Fees	155,364.05
2/28/2021		Jenner & Block	Professional Fees	211,650.05
1/31/2021		Fred Caruso	Professional Fees	5,000.00
1/21/2021		Miller Johnson Snell & Cummiskey	Professional Fees	38,276.00
1/11/2021		Rubin & Levin	Professional Fees	4,715.12
12/31/2020		Development Specialists, Inc	Professional Fees	1,700.00
12/31/2020		FrankGecker	Professional Fees	800.00
12/31/2020		Jenner & Block	Professional Fees	124,939.00
12/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	44,980.50
12/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	150,105.00
12/16/2020		Plews Shadley Racher & Braun LLP	Professional Fees	124,662.50
12/16/2020		Plews Shadley Racher & Braun LLP	Professional Fees	109,870.00
12/9/2020		Rubin & Levin	Professional Fees	1,281.50
12/9/2020		Rubin & Levin	Professional Fees	8,326.00
11/30/2020		Jenner & Block	Professional Fees	96,720.91
11/30/2020		Jenner & Block	Professional Fees	121,261.00
11/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	45,085.61
11/30/2020		Pachulski Stang Ziehl & Jones LLP	Professional Fees	295,221.00
11/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	113,119.27
11/30/2020		Rubin & Levin	Professional Fees	4,466.60
10/31/2020	395	Jenner & Block	Professional Fees	155,712.00

In re: USA Gyn	nnastics			se No. 18-09108
				11/01-11/30/2021
		LISTING OF AGED ACCOUNTS P	PAYABLE	
	Days			
Invoice Date	Outstanding	Vendor	Description	Amount
10/31/2020		Rubin & Levin	Professional Fees	2,569.00
9/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	29,346.08
9/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	7,324.90
9/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	6,093.00
9/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	1,499.20
9/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	108,994.05
9/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	27,082.60
9/30/2020		Rubin & Levin	Professional Fees	5,834.88
9/30/2020		Rubin & Levin	Professional Fees	1,453.10
8/31/2020		Jenner & Block	Professional Fees	146,654.48
8/31/2020		Jenner & Block	Professional Fees	187,094.74
8/31/2020		Miller Johnson Snell & Cummiskey	Professional Fees	49,890.00
8/31/2020		Miller Johnson Snell & Cummiskey	Professional Fees	12,463.40
8/31/2020		Miller Johnson Snell & Cummiskey	Professional Fees	62,353.40
8/31/2020		Plews Shadley Racher & Braun LLP	Professional Fees	138,482.95
8/31/2020		Plews Shadley Racher & Braun LLP	Professional Fees	34,003.60
7/31/2020		Rubin & Levin	Professional Fees	619.30
7/31/2020		Rubin & Levin	Professional Fees	2,480.50
6/30/2020		Jenner & Block	Professional Fees	279,654.02
6/30/2020		Miller Johnson Snell & Cummiskey	Professional Fees	44,152.78
6/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	57,382.27
6/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	9,015.95
6/30/2020		Rubin & Levin	Professional Fees	889.40
6/30/2020		Rubin & Levin	Professional Fees	2,645.50
5/31/2020		Jenner & Block	Professional Fees	43,622.19
5/31/2020		Jenner & Block	Professional Fees	175,187.04
5/31/2020		Plews Shadley Racher & Braun LLP	Professional Fees	113,380.60
5/31/2020		Plews Shadley Racher & Braun LLP	Professional Fees	28,337.20
5/31/2020		Rubin & Levin	Professional Fees	11,856.97
5/31/2020		Rubin & Levin	Professional Fees	2,940.10
4/30/2020		Barnes & Thornburg	Professional Fees	1,078.00
4/30/2020		Jenner & Block	Professional Fees	125,272.44
4/30/2020		Jenner & Block	Professional Fees	35,595.54
4/30/2020		Jenner & Block	Professional Fees	143,642.01
4/30/2020		Pachulski Stang Ziehl & Jones LLP	Professional Fees	26,970.96
4/30/2020		Pachulski Stang Ziehl & Jones LLP	Professional Fees	6,573.40
4/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	18,508.70
4/30/2020		Plews Shadley Racher & Braun LLP	Professional Fees	74,075.45
4/30/2020		Rubin & Levin	Professional Fees	17,035.95
3/31/2020		Barnes & Thornburg	Professional Fees	7,915.59
3/31/2020		Development Specialists, Inc	Professional Fees	2,357.09
3/31/2020		FrankGecker	Professional Fees	8,802.25
3/31/2020		Fred Caruso	Professional Fees	5,472.00
3/31/2020		Jenner & Block	Professional Fees	31,318.11
3/31/2020	609	Jenner & Block	Professional Fees	155,848.16

In re: USA Gyr	nnastics			se No. 18-09108
				11/01-11/30/2021
		LISTING OF AGED ACCOUNTS	PAYABLE	
	Days			
Invoice Date	Outstanding	Vendor	Description	Amount
3/31/2020		Pachulski Stang Ziehl & Jones LLP	Professional Fees	55,021.38
3/31/2020		Pachulski Stang Ziehl & Jones LLP	Professional Fees	161,629.28
3/31/2020		Plews Shadley Racher & Braun LLP	Professional Fees	18,208.40
3/31/2020	609	Plews Shadley Racher & Braun LLP	Professional Fees	72,833.60
3/31/2020	609	Rubin & Levin	Professional Fees	5,789.98
2/28/2020	641	FrankGecker	Professional Fees	18,556.80
2/28/2020	641	Jenner & Block	Professional Fees	57,362.04
2/28/2020	641	Plews Shadley Racher & Braun LLP	Professional Fees	17,323.10
2/28/2020	641	Plews Shadley Racher & Braun LLP	Professional Fees	69,292.40
1/31/2020	669	Jenner & Block	Professional Fees	173,694.48
1/31/2020	669	Plews Shadley Racher & Braun LLP	Professional Fees	19,747.10
1/31/2020	669	Plews Shadley Racher & Braun LLP	Professional Fees	28,730.27
12/31/2019	700	Barnes & Thornburg	Professional Fees	4,687.94
12/31/2019	700	Development Specialists, Inc	Professional Fees	1,968.12
12/31/2019	700	FrankGecker	Professional Fees	2,215.90
12/31/2019	700	Fred Caruso	Professional Fees	1,466.00
11/30/2019	731	Barnes & Thornburg	Professional Fees	5,032.00
10/31/2019	761	Barnes & Thornburg	Professional Fees	4,403.00
9/30/2019	792	Barnes & Thornburg	Professional Fees	20,725.55
8/31/2019	822	Barnes & Thornburg	Professional Fees	7,579.45
7/31/2019	853	Barnes & Thornburg	Professional Fees	6,554.90
6/30/2019	884	Barnes & Thornburg	Professional Fees	8,532.95
5/31/2019	914	Barnes & Thornburg	Professional Fees	6,354.31
4/30/2019	945	Barnes & Thornburg	Professional Fees	17,391.54
2/28/2019	1006	Barnes & Thornburg	Professional Fees	302.56
11/30/2021	0	Administrative	Administrative	137,010.00
		Total Post Petition		6,663,999.43
		Includes 20% Holdback on Professional:	fees	

Case No. 18-09108 11/01-11/30/2021

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID

In re: USA Gymnastics

Debtor's Bankeruptey Debtor's Bankeruptey - 3,705,870 Millerub Rable Lead Counsel 26,073 2,048,193 - 1,242,861 Plews Shadley-Racher & Braum Special Counsel 50,180 3,280,442 - 1,242,801 Barnes & Thornburg Special Counsel - 212,991 - 1,657,000 Barnes & Thornburg Special Counsel - 212,991 - 1,677,000 Barnes & Thornburg Special Counsel - 212,991 - 1,677,000 BDO USA, LIC Girea Racher & Rac	Payee	Role	Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
Lead Counsel - 7,087,633 - 3,9 Lead Counsel 26,073 2,048,199 - 1,1 Special Counsel - 212,991 - 1,1 Financial Counsel - 212,991 - 1,1 Financial Professional - 212,991 - 6,6 Icty - 214,732 - 6,6 Special Counsel - 388,891 - 6,6 Other - 370,717 - 6,7 Index - 370,717 - 6,7 Index - 371,330 - 2,6 Index - 371,331 - 2,6 Index - 381,817 - 2,6 Representative - 381,817 - 2,6 Representative - 3,718,275 - 3,7 Representative - 3,718,275 - 3,7 Representative <td< td=""><td>Debtor's Bankruptcy</td><td></td><td></td><td></td><td></td><td></td></td<>	Debtor's Bankruptcy					
Lead Counsel 26,073 2,048,199 - 1, Special Counsel 50,180 3,280,442 - 1, Financial Counsel - 212,991 - 1, tey Financial Professional - 214,732 - 6, Inter - 388,891 - 6, Special Counsel - 388,891 - 6, Inter - 374,732 - 6, Inter - 374,340 - 2, Inter - 974,340 - 2, Inter - 318,817 - 2, Inter - 34,432 - 2, Inter - 38,481 - 2, Representative - 148,527 - 2, Representative - 396,496 - 3, Other - Claims Agent - 33,718,275 - 3, Inter	Jenner & Block	Lead Counsel	1	7,087,633	ı	3,705,870
kpecial Counsel 50,180 3,280,442 - 1, cty Financial Professional - 212,991 - 0, Financial Professional - 214,732 - 6, Professional - 214,732 - 6, Professional - 388,891 - 6, Special Counsel - 370,717 - 6, Pipicy - 370,717 - 2, Pipicy - 374,340 - 2, Creditors Committee - 374,340 - 2, Creditors Committee - 374,340 - 2, Creditors Committee - 36,433 - 2, Representative - 148,527 - 2, Representative - 36,496 - 3, Creditors Committee - 3,718,275 -	Miller Johnson	Lead Counsel	26,073	2,048,199	ı	1,242,861
Special Counsel Content Counsel Counsel Counsel Content Counsel Counse	Plews Shadley Racher & Braum	Special Counsel	50,180	3,280,442	ı	1,697,090
Ikruptey To.5.25.3 12,629,265 - 6, Ikruptey Financial Professional - 214,732 - 6, Coher - 388,891 - - 388,891 - - Bankruptey - 370,717 - - 974,340 - 2, Bankruptey Creditors Committee - 974,340 - 2, Iones Creditors Committee - 2,623,837 - 2, Representative - 148,527 - 2, Representative - 381,817 - 2, Representative - 36,496 - 36,496 - 3, Representative - 3,718,275 - 3, 3, Onals - 3,718,275 - 3, - - - 3,718,275 - 3, - - 3,718,275 - 3, -	Barnes & Thornburg	Special Counsel	1	212,991	ı	122,433
Ikruptey Financial Professional - 214,732 - - 214,732 -	Subtotal Debtor's Bankruptcy		76,253	12,629,265	1	6,768,254
Ikruptey Financial Professional - 214,732 - 214,732 - Charmonial - 388,891 - - 388,891 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Financial Professional - 214,732 - - Guher - 388,891 - - fankruptcy - 370,717 - - Bankruptcy - 974,340 - - Bankruptcy - 974,340 - - Iones Creditors Committee - 381,817 - 2,623,837 Iones Creditors Committee - 381,817 - 2,7 Representative - 148,527 - - 2,623,837 - - Representative - 381,817 - - 2,623,837 - - 2,623,837 - - 2,623,837 - - 2,623,837 - - 2,623,837 - - - 2,623,837 - - - 2,623,837 - - - - - - - - - - - - - - -	Debtor's Non-Bankruptcy					
Other - 388,891 - 388,891 - - 388,891 -	BDO USA, LLC	Financial Professional	•	214,732	1	214,732
lankruptcy Special Counsel - 370,717 - - 974,340 - - 974,340 - - - 974,340 -	APCO Worldwide	Other	•	388,891	ı	388,891
Bankruptcy - 974,340 - 2,623,837 - 3,718,275 - 3,718,275 - 3,60,496 - 3,718,275 - 3,718,275 - 10,6	Hilder & Associates PC	Special Counsel	1	370,717	•	370,717
Bankruptcy Creditors Committee - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 3,718,275 - 3,718,275 - 3,718,275 - 3,718,275 - 10,623 17,321,880 - 10,623	Subtotal Debtor's Non-Bankruptcy		1	974,340	ı	974,340
Bankruptcy Creditors Committee - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623 - 2,623 - 2,623 - 2,623 - 2,623 - 2,623 - - 10,6 Inc. Creditors Committee - 3,718,275 - - 3,718,275 - 3,718,275 - 3,718,275 - 10,6						
Lones Creditors Committee - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - 2,623,837 - - 2,623,837 - - 2,623,837 - - - 2,233 -	Other Professionals Bankruptcy					
nc. Future Claimants' Representative - 381,817 - - Representative Representative Representative Other - Claims Agent - 167,598 - - Other - Claims Agent - 396,496 - 3,718,275 - 3,718,275 onals - 3,718,275 - 3,718,275 - 10,	Pachulski, Stang, Ziehl & Jones	Creditors Committee	1	2,623,837	ı	2,116,349
nc. Future Claimants' Representative - 148,527 Representative -	Rubin & Levin	Creditors Committee	•	381,817	ı	302,596
Representative - 167,598 - Future Claimants¹ - 167,598 - Representative - 396,496 - Other - Claims Agent - 3,718,275 - onals - 3,718,275 -	Development Specialists, Inc.	Future Claimants'	1	148,527	•	130,564
Future Claimants' - 167,598 - Representative - 396,496 - Other - Claims Agent - 3,718,275 - onals - 3,718,275 - 76,253 17,321,880 -		Representative				
Representative - 396,496 - Other - Claims Agent - 3,718,275 - onals 76,253 17,321,880 -	Frank Gecker LLP	Future Claimants'	1	167,598	ı	118,754
Other - Claims Agent - 396,496 3,718,275 - 3,718,275 - 17,321,880 - 17,321,880 - 1 17,321,88		Representative				
tal Other Professionals - 3,718,275	Omni Management Group	Other - Claims Agent	-	396,496	•	396,496
76,253 17,321,880 -	Subtotal Other Professionals		•	3,718,275	•	3,064,759
76,253 17,321,880 -						
	Totals		76,253	17,321,880	-	10,807,353