FL-150

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address):
TROPE AND TROPE LLP
SORRELL TROPE (STATE BAR 21103)
ANNE KILEY (STATE BAR 145489)
12121 WILSHIRE BLVD., SUITE 801
LOS ANGELES, CA 90025-1164
TELEPHONE NO.: (310) 207-8228
E-MAIL ADDRESS (Optional):
ATTORNEY FOR (Name): FRANK H. McCOURT, JR.

FOR COURT USE ONLY

ORIGINAL FILED
JUL 15 2011
LOS ANGELES SUPERIOR COURT

SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES
STREET ADDRESS: 111 NORTH HILL STREET
MAILING ADDRESS: Same
CITY AND ZIP CODE: LOS ANGELES, CA 90012
BRANCH NAME: CENTRAL DISTRICT

PETITIONER/PLAINTIFF: JAMIE McCOURT
RESPONDENT/DEFENDANT: FRANK McCOURT
OTHER PARENT/CLAIMANT:

INCOME AND EXPENSE DECLARATION

CASE NUMBER: BD 514 309

1. **Employment** *(Give information on your current job or, if you're unemployed, your most recent job.)*

Attach copies of your pay stubs for last two months (black out social security numbers).

   a. Employer: McCourt Group
   b. Employer's address: 9420 Wilshire Blvd., Ste. 300, Beverly Hills, CA 90212
   c. Employer's phone number: (310) 746-4200
   d. Occupation: Owner of major league baseball team and other businesses
   e. Date job started: N/A
   f. If unemployed, date job ended:
   g. I work about N/A hours per week.
   h. I get paid $ gross (before taxes) ☐ per month ☐ per week ☐ per hour.

(If you have more than one job, attach an 8½-by-11-inch sheet of paper and list the same information as above for your other jobs. Write "Question 1—Other Jobs" at the top.)

2. **Age and education**
   a. My age is *(specify)*: 57
   b. I have completed high school or the equivalent: ☒ Yes ☐ No If no, highest grade completed *(specify)*:
   c. Number of years of college completed *(specify)*: ☒ Degree(s) obtained *(specify)*:
   d. Number of years of graduate school completed *(specify)*: ☐ Degree(s) obtained *(specify)*:
   e. I have: ☐ professional/occupational license(s) *(specify)*:
   ☐ vocational training *(specify)*:

3. **Tax information**
   a. ☒ I last filed taxes for tax year *(specify year)*: 2009 FOR 2010
   b. My tax filing status is ☒ single ☐ head of household ☐ married, filing separately
   ☐ married, filing jointly with *(specify name)*:
   c. I file state tax returns in ☒ California ☐ other *(specify state)*: for 2009 - Arizona, Colorado, Georgia, Illinois, Maryland, Massachusetts, Minnesota, Missouri, New York, Ohio, Pennsylvania, Utah and Wisconsin
   d. I claim the following number of exemptions (including myself) on my taxes *(specify)*:

4. **Other party's income.** I estimate the gross monthly income (before taxes) of the other party in this case at *(specify)*: $
This estimate is based on *(explain)*:

(If you need more space to answer any questions on this form, attach an 8½-by-11-inch sheet of paper and write the question number before your answer.) Number of pages attached: ________

I declare under penalty of perjury under the laws of the State of California that the information contained on all pages of this form and any attachments is true and correct.

Date: July ___, 2011

FRANK McCOURT
(TYPE OR PRINT NAME)

See Attached Facsimile Signature
(SIGNATURE OF DECLARANT)

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address):	FOR COURT USE ONLY
TROPE AND TROPE LLP SORRELL TROPE (STATE BAR 21103) ANNE KILEY (STATE BAR 145489) 12121 WILSHIRE BLVD., SUITE 801 LOS ANGELES, CA 90025-1164 TELEPHONE NO: (310) 207-8228 E-MAIL ADDRESS (Optional): ATTORNEY FOR (Name): FRANK H. McCOURT, JR.	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES STREET ADDRESS: 111 NORTH HILL STREET MAILING ADDRESS: Same CITY AND ZIP CODE: LOS ANGELES, CA 90012 BRANCH NAME: CENTRAL DISTRICT	
PETITIONER/PLAINTIFF: JAMIE McCOURT RESPONDENT/DEFENDANT: FRANK McCOURT OTHER PARENT/CLAIMANT:	
INCOME AND EXPENSE DECLARATION	CASE NUMBER: BD 514 309

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Attach copies of your pay stubs for last two months (black out social security numbers).

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e. Date job started: N/A
f. If unemployed, date job ended:
g. I work about N/A hours per week.
h. I get paid $ gross (before taxes) ☐ per month ☐ per week ☐ per hour.

(If you have more than one job, attach an 8½-by-11-inch sheet of paper and list the same information as above for your other jobs. Write "Question 1—Other Jobs" at the top.)

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   a. My age is *(specify)*: 57
   b. I have completed high school or the equivalent: ☒ Yes ☐ No If no, highest grade completed *(specify)*:
   c. Number of years of college completed *(specify)*: ☒ Degree(s) obtained *(specify)*:
   d. Number of years of graduate school completed *(specify)*: ☐ Degree(s) obtained *(specify)*:
   e. I have: ☐ professional/occupational license(s) *(specify)*:
   ☐ vocational training *(specify)*:

3. **Tax information**
   a. ☒ I last filed taxes for tax year *(specify year)*: 2009 FOR 2010
   b. My tax filing status is ☒ single ☐ head of household ☐ married, filing separately
   ☐ married, filing jointly with *(specify name)*:
   c. I file state tax returns in ☒ California ☐ other *(specify state)*: for 2009 - Arizona, Colorado, Georgia, Illinois, Maryland, Massachusetts, Minnesota, Missouri, New York, Ohio, Pennsylvania, Utah and Wisconsin
   d. I claim the following number of exemptions (including myself) on my taxes *(specify)*:

4. **Other party's income.** I estimate the gross monthly income (before taxes) of the other party in this case at *(specify)*: $
This estimate is based on *(explain)*:

(If you need more space to answer any questions on this form, attach an 8½-by-11-inch sheet of paper and write the question number before your answer.) Number of pages attached: ________

I declare under penalty of perjury under the laws of the State of California that the information contained on all pages of this form and any attachments is true and correct.

Date: July 14th, 2011

FRANK McCOURT
(TYPE OR PRINT NAME)

(SIGNATURE OF DECLARANT)

PETITIONER/PLAINTIFF: JAMIE McCOURT RESPONDENT/DEFENDANT: FRANK McCOURT OTHER PARENT/CLAIMANT:	CASE NUMBER: BD 514 309

Attach copies of your pay stubs for the last two months and proof of any other income. Take a copy of your latest federal tax return to the court hearing. *(Black out your social security number on the pay stub and tax return.)*

5. **Income** *(For average monthly, add up all the income you received in each category in the last 12 months and divide the total by 12.)*

	Last month	Average monthly
a. Salary or wages (gross, before taxes)	$ 0	0
b. Overtime (gross, before taxes)	$ 0	0
c. Commissions or bonuses	$ 0	0
d. Public assistance (for example: TANF, SSI, GA/GR) ☐ currently receiving	$ 0	0
e. Spousal support ☐ from this marriage ☐ from a different marriage	$ 0	0
f. Partner support ☐ from this domestic partnership ☐ from a different domestic partnership	$ 0	0
g. Pension/retirement fund payments	$ 0	0
h. Social security retirement (not SSI)	$ 0	0
i. Disability: ☐ Social security (not SSI) ☐ State disability (SDI) ☐ Private insurance	$ 0	0
j. Unemployment compensation	$ 0	0
k. Workers' compensation	$ 0	0
l. Other (military BAQ, royalty payments, etc.) *(specify)*: See Attachment 1, Sources and Uses of Cash, which sets forth the distributions and loans to Respondent from his business entities.	$	

6. **Investment income** *(Attach a schedule showing gross receipts less cash expenses for each piece of property.)*

a. Dividends/interest	$	125
b. Rental property income	$ 0	0
c. Trust income	$ 0	0
d. Other *(specify)*:	$ 0	0

7. **Income from self-employment, after business expenses for all businesses** . . . $ **

I am the ☐ owner/sole proprietor ☐ business partner ☐ other *(specify)*:

Number of years in this business *(specify)*:

Name of business *(specify)*:

Type of business *(specify)*:

**See Attachment 1, Sources and Uses of Cash, which sets forth the distributions and loans to Respondent from his business entities.

Attach a profit and loss statement for the last two years or a Schedule C from your last federal tax return. Black out your social security number. If you have more than one business, provide the information above for each of your businesses.

See Attachment 2

8. x **Additional income.** I received one-time money (lottery winnings, inheritance, etc.) in the last 12 months *(specify source and amount)*: See Attachment 1, sources and uses of cash, which sets forth loans over past 12 months.

9. x **Change in income.** My financial situation has changed significantly over the last 12 months because *(specify)*: See Declaration of Mike Litvak and Frank McCourt filed herewith.

10. **Deductions**

	Last month
a. Required union dues	$ 0
b. Required retirement payments (not social security, FICA, 401(k), or IRA)	$ 0
c. Medical, hospital, dental, and other health insurance premiums *(total monthly amount)* 5000-this amount is included under personal-medical.	$ on Attachment 4
d. Child support that I pay for children from other relationships	$ 0
e. Spousal support that I pay by court order from a different marriage	$ 0
f. Partner support that I pay by court order from a different domestic partnership	$ 0
g. Necessary job-related expenses not reimbursed by my employer *(attach explanation labeled "Question 10g")*	$

11. **Assets** See Attachment 3

	Total
a. Cash and checking accounts, savings, credit union, money market, and other deposit accounts	$
b. Stocks, bonds, and other assets I could easily sell	$
c. All other property, ☐ real and ☐ personal *(estimate fair market value minus the debts you owe)*	$

PETITIONER/PLAINTIFF: JAMIE McCOURT RESPONDENT/DEFENDANT: FRANK McCOURT OTHER PARENT/CLAIMANT:	CASE NUMBER: BD 514 309

12. **The following people live with me:**

Name	Age	How the person is related to me? *(ex: son)*	That person's gross monthly income	Pays some of the household expenses?
a.				Yes No
b.				Yes No
c.				Yes No
d.				Yes No
e.				Yes No

13. **Average monthly expenses** Estimated expenses X Actual expenses Proposed needs

See Attachment 4

a. Home:
   (1) Rent or mortgage . . . . $ ____
   If mortgage:
   (a) average principal: $ ____
   (b) average interest: $ ____
   (2) Real property taxes . . . . $ ____
   (3) Homeowner's or renter's insurance (if not included above) . . . . $ ____
   (4) Maintenance and repair . . . . $ ____

b. Health-care costs not paid by insurance . . . $ ____

c. Child care . . . . $ ____

d. Groceries and household supplies . . . . $ ____

e. Eating out . . . . $ ____

f. Utilities (gas, electric, water, trash) . . . . $ ____

g. Telephone, cell phone, and e-mail . . . . $ ____

h. Laundry and cleaning . . . . $ ____

i. Clothes . . . . $ ____

j. Education . . . . $ ____

k. Entertainment, gifts, and vacation. . . . . $ ____

l. Auto expenses and transportation (insurance, gas, repairs, bus, etc.) . . . . . $ ____

m. Insurance (life, accident, etc.; do not include auto, home, or health insurance) $ ____

n. Savings and investments. . . . . $ ____

o. Charitable contributions. . . . . $ ____

p. Monthly payments listed in item 14 *(itemize below in 14 and insert total here)* $ ____

q. Other *(specify)*: . . . . $ ____

r. **TOTAL EXPENSES** (a–q) *(do not add in the amounts in a(1)(a) and (b))* $ ____

s. **Amount of expenses paid by others** $ ____

14. **Installment payments and debts not listed above**

Paid to	For	Amount	Balance	Date of last payment
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	

15. **Attorney fees** *(This is required if either party is requesting attorney fees.)*: See Attachment 5
   a. To date, I have paid my attorney this amount for fees and costs *(specify)*: $ See Attachment 5
   b. The source of this money was *(specify)*: Loans and distributions
   c. I still owe the following fees and costs to my attorney *(specify total owed)*: $ See Attachment 5
   d. My attorney's hourly rate is *(specify)*: $ Varies per attorney

I confirm this fee arrangement.

Date: July 14, 2011

TROPE AND TROPE LLP/Anne Kiley, Esq.
(TYPE OR PRINT NAME OF ATTORNEY)

▶ Anne Kiley
(SIGNATURE OF ATTORNEY)

ATTACHMENT 1

Frank H. McCourt, Jr.
Sources & Uses of Cash
July 1, 2010 thru June 30, 2011

Cash Sources:		
Distributions from TMBLP	$ 6,250,001	
Amounts borrowed:		
Businesses (McCourt Group) - net	$ 968,191	
Franklin Weigold	$ 650,000	
Paul Carter	$ 650,000	
Fox	$ 30,000,000	
Cabo sales proceeds (distributed to J. McCourt)	$ 1,874,450	
Interest	$ 1,496	
Total Incoming Cash		$ 40,394,138
Cash Uses:		
Court ordered - Spousal support	$ 2,700,000	
Court ordered - Mortgage payments	$ 2,969,487	
Court ordered - Property taxes	$ 1,487,299	
Court ordered - H/O Insur	$ 169,362	
Court ordered - Property maintenance	$ 361,056	
Court ordered - HOA	$ 72,889	
Court ordered - Retroactive support	$ 2,122,484	
Divorce - Legal	$ 3,628,786	
Divorce - Accounting / Tax fees	$ 318,433	
Divorce - Professional / Consulting fees	$ 1,017,071	
Divorce - Document Production & Trial Support	$ 199,452	
Repayment to DDF on behalf of J. McCourt & C. Steinberg	$ 122,352	
Loan repayments	$ 661,400	
Capital infusion into LAD	$ 23,500,000	
Costs incurred in connection with a cancelled condominium purchase	$ 235,839	
Expenses for four sons (tuition, misc.)	$ 94,865	
Personal - Credit Card payments	$ 220,534	
Personal - Reimbursements	$ 300,534	
Personal - Medical	$ 23,722	
Personal - Misc.	$ 55,852	
Total Outgoing Cash		$ 40,261,418

Frank H. McCourt, Jr.
Summary of Incoming Funds
July 1, 2010 thru June 30, 2011

Date	Payee	Description	Distributions	Sale of Assets	Business Borrowing	3rd Party Borrowing
7/2/10	Blue Landco	Aug distribution	$ 416,667			
7/2/10	Paul & Linda Carter	Loan				$ 650,000
7/6/10	Franklin Weigold	Loan				$ 150,000
8/4/10	Blue Landco	September distribution	$ 416,667			
8/26/10	Franklin Weigold	Loan				$ 500,000
8/31/10	Cabo sales proceeds	FHM share of Cabo sales proceeds immediately wired to Jamie for retroactive support pmts		$ 1,874,450		
9/1/10	Blue Landco	October distribution	$ 416,667			
9/9/10	McCourt LLC	Loan			$ 90,000	
9/20/10	Blue Landco	Nov & Dec distributions	$ 833,333			
10/8/10	Blue Landco	Distribution	$ 1,250,000			
10/25/10	McCourt Group LLC	Borrowing			$ 102,000	
11/12/10	McCourt Group LLC	Borrowing			$ 40,000	
11/29/10	McCourt Group LLC (via LAM)	Borrowing			$ 350,000	
12/8/10	McCourt Group LLC	Borrowing			$ 750,000	
12/17/10	Blue Landco	Distribution	$ 416,667			
12/22/10	McCourt Group LLC	Borrowing			$ 300,000	
1/24/11	Blue Landco	FY2011 Jan distribution	$ 416,667			
1/25/11	McCourt Group LLC	Borrowing			$ 200,001	
2/3/11	Blue Landco	FY2011 Feb distribution	$ 416,667			
2/18/11	McCourt Group LLC	Borrowing			$ 150,000	
3/3/11	Blue Landco	FY2011 Mar distribution	$ 416,667			
3/16/11	McCourt Group LLC	Borrowing			$ 150,000	
4/7/11	Blue Landco	FY2011 Apr distribution	$ 416,668			
4/7/11	McCourt Group LLC	Borrowing			$ 200,000	
4/13/11	Fox	Borrowing				$ 30,000,000
5/2/11	Blue Landco	FY2011 May distribution	$ 416,667			
6/9/11	Blue Landco	FY2011 June distribution	$ 416,667			
	Total inflows		$ 6,250,001	$ 1,874,450	$ 2,332,001	$ 31,300,000
	Total Borrowings					$ 33,632,001

ATTACHMENT 2

UNAUDITED

THE McCOURT BRODERICK LIMITED PARTNERSHIP
CONSOLIDATED BALANCE SHEET
AS OF MARCH 31, 2001

ASSETS

CURRENT ASSETS:		
Cash and cash equivalents	$	14,228,000
Restricted cash		4,120,000
Receivables		19,337,000
Prepaid expenses		15,195,000
Total current assets		52,880,000
PROPERTY AND EQUIPMENT-Net		254,808,000
OTHER ASSETS AND PLAYERS' ACQUISITION COSTS-Net		86,731,000
INTANGIBLE ASSETS-Net		17,110,000
FRANCHISE		11,733,000
TOTAL	$	423,262,000

LIABILITIES AND MEMBER'S DEFICIT

CURRENT LIABILITIES:		
Accounts payable	$	2,069,000
Accrued expenses		19,806,000
Deferred income		128,940,000
Players' salaries payable		21,743,000
Revenue sharing liability		679,000
Due to affiliates		655,000
Current portion of long-term debt		79,430,000
Salaries and bonuses payable		102,000
Total current liabilities		253,424,000
DEFERRED COMPENSATION		28,183,000
OTHER LIABILITIES		5,854,000
LONG-TERM DEBT		432,473,000
Total liabilities		719,934,000
COMMITMENTS AND CONTINGENCIES		-
MEMBER'S DEFICIT:		
Capital contributions		45,008,000
Accumulated other comprehensive income		458,000
Accumulated deficit		(342,138,000)
Total member's deficit		(296,672,000)
TOTAL	$	423,262,000

THE McCOURT BRODERICK LIMITED PARTNERSHIP
CONSOLIDATED STATEMENT OF OPERATIONS
FOR THE TWELVE MONTHS ENDED MARCH 31, 2011

UNAUDITED

	FOR THE TWELVE MONTHS ENDED MARCH 31, 2011
REVENUES:	
Ticket sales-net	$ 102,938,000
Broadcasting	49,853,000
Sponsorship and advertising	31,676,000
Concession sales	25,252,000
Major league central fund & other	20,881,000
Luxury suites	21,036,000
Parking revenue	12,405,000
Other income	9,993,000
National licensing	7,895,000
Spring training	4,587,000
Total revenues	286,516,000
COSTS AND EXPENSES:	
Baseball operations	147,554,000
Games and grounds operations	51,259,000
General and administrative	38,747,000
Revenue sharing	26,100,000
Marketing and public relations	11,570,000
Amortization of intangible assets	3,517,000
Other operations	
Total costs and expenses	278,747,000
INCOME FROM OPERATIONS	7,769,000
OTHER INCOME (EXPENSE):	
Dividend and interest income	108,000
Interest expense	(35,914,000)
Change in value of interest rate swap	432,000
Equity in income of joint venture	922,000
Other income	1,953,000
Other expense—net	(32,499,000)
NET LOSS	$ (24,730,000)

ATTACHMENT 3

DAVID MERFELD CPA, P.C.
CERTIFIED PUBLIC ACCOUNTANT

21 MERCHANTS ROW
BOSTON, MA 02109
617-248-1901
FAX 617-248-1902
David@Merfeldcpa.com

Frank H. McCourt, Jr.
Los Angeles, California

I have compiled the accompanying Statement of Financial Condition and Selected Notes of Frank H. McCourt, Jr., as of June 30, 2010 and December 31, 2010.

This statement was compiled in accordance with Statements of Standards for Accounting and Review Services, issued by the American Institute of Certified Public Accountants. It is intended to present the assets of Frank H. McCourt, Jr. at estimated current values and his liabilities at estimated current amounts.

A compilation is limited to presenting, in the form of financial statements, information that is the representation of the individual whose financial statements are presented. I have not audited or reviewed the accompanying statement and, accordingly, do not express an opinion or any other form of assurance on it.

Frank H. McCourt, Jr. has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in these statements, they might influence the user's conclusions about the financial condition of Frank H. McCourt, Jr. Accordingly, this statement is not designed for those not informed about such matters.

David Merfeld CPA, P.C.

Boston, Massachusetts
February 18, 2011

Frank H. McCourt, Jr.

Statement of Financial Condition and Selected Notes

June 30, 2010 and December 31, 2010

See Accountant's Compilation Report

Assets

Cash (see Note 1)	$ 10,000	$ 264,000
Residential Home Site (see Note 2)	2,500,000	-
Equity in closely held businesses (see Notes 3 and 4)	293,950,000	293,950,000
Total Assets	$ 296,460,000	$ 294,214,000

Liabilities and Net Worth

Liabilities		
Fees and loans payable	$ 5,940,000	8,991,000
Estimated tax on excess of market values over tax bases of assets (see Note 6)	122,695,000	122,695,000
Total Liabilities	128,635,000	131,686,000
Net Worth	167,825,000	162,528,000
Total Liabilities and Net Worth	$ 296,460,000	$ 294,214,000

Note 1: Cash balances fluctuate on a daily basis. These are the ledger balances.

Note 2: Frank H. McCourt, Jr. and Jamie McCourt were each 50% beneficiaries of a trust that held land, located in Cabo, Mexico. This property was sold in August 2010 for $5,000,000, and Frank H. McCourt Jr.'s 50% equity was $2,500,000.

Note 3: As shown on the Statement of Value of Closely-Held Business Interests, included with the financial statements as of June 30, 2010. No material chances in these interests occurred between June 30, 2010 and December 31, 2010.

Note 4: Frank H. McCourt, Jr. is a co-signer of certain residential credit lines. These lines currently have outstanding balances totalling $59,900,000. Collateral for the credit lines is four properties owned by Jamie McCourt.

Note 5: 2006, 2007 and 2008 tax returns for Frank H. McCourt, Jr. and Jamie McCourt, as well as certain entities that allocate income to them, are under examination by federal and state taxing authorities. No resolution has been reached on any of these audits, and they may remain uncertain for some time.

Note 6: Certain assets are shown at market values, which exceed their tax bases. Had all these assets been sold at June 30, 2010 or December 31, 2010 for these market values, federal and state taxes would have been due. No such sale is contemplated. To the extent any taxes are paid, as a result of the examinations described in Note 5, the tax due on a hypothetical sale would be reduced.

ATTACHMENT 4

Frank H. McCourt, Jr.
Summary of Outgoing Funds
July 1, 2010 thru June 30, 2011

Description	Amount
Court ordered - Spousal support	$ 2,700,000
Court ordered - Mortgage payments	$ 2,969,487
Court ordered - Property taxes	$ 1,487,299
Court ordered - H/O Insur	$ 169,362
Court ordered - Property maintenance	$ 361,056
Court ordered - HOA	$ 72,889
Court ordered - Retroactive support	$ 2,122,484
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Personal - Credit Card payments	$ 220,534
Personal - Reimbursements	$ 300,534
Personal - Medical	$ 23,722
Personal - Misc.	$ 55,852
Total outflows	**$ 40,261,418**

Confidential

Frank H. McCourt, Jr.
Summary of Outgoing Funds by Property
July 1, 2010 thru June 30, 2011

Description	Charing Cross	Malibu #1	Malibu #2	Cotuit	Vail	Other	Total	Per Summary
Mortgage payments	418,595	1,210,511	852,666	487,715			2,969,487	2,969,487
Property tax payments	577,357	468,814	326,688	76,205	38,236		1,487,299	1,487,299
H/O insurance payments	148,698			13,103		7,561	169,362	169,362
HOA fees				1,000	71,889		72,889	72,889

ATTACHMENT 5

Frank H. McCourt, Jr.
Amounts Paid to Attorneys for Fees & Costs

Amounts paid thru June 30, 2011:	Amt Paid (LTD)	Amt Owed @ 6/30/11	
Susman Godfrey	$ 2,962,276	$ 1,734,869	Includes bills rec'd thru March 2011 services
Trope & Trope	$ 1,761,427	$ 374,075	Includes bills rec'd thru June 2011 services
Sullivan & Cromwell	$ 1,076,190	$ 1,334,403	Includes bills rec'd thru mid June 2011 services
Fried & Goldsman	$ 134,000	$ -	
Totals	$ 5,933,893	$ 3,443,346	

Confidential