

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

LOS ANGELES DODGERS LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 11-12010 (KG)

Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On June 27, 2011 (the "Commencement Date"), each of the above-captioned debtors and debtors in possession (collectively, the "Debtors") commenced a voluntary case under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' cases have been consolidated for procedural purposes only and are being jointly administered under case number 11-12010 (KG).

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and SOFAs") filed by the Debtors in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") were prepared pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors with unaudited information available as near as possible to the Commencement Date. The Schedules and SOFAs do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States ("GAAP") and they are not intended to be fully reconciled to the Debtors' financial statements.

The Schedules and SOFAs have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and SOFAs, these representatives relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. These representatives have not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and SOFAs (the "Global Notes") are incorporated by reference in, and

¹ The Debtors, together with the last four digits of each Debtor's federal tax identification number are: Los Angeles Dodgers LLC (3133); Los Angeles Dodgers Holding Company LLC (4851); LA Holdco LLC (2567); LA Real Estate Holding Company LLC (4850); and LA Real Estate LLC (3029). The location of the Debtors' corporate headquarters and the service address for the Debtors is: 1000 Elysian Park Avenue, Los Angeles, California 90012.

comprise an integral part of, each of the Debtors' Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

1. Reservation of Rights. The Debtors' chapter 11 cases are large and complex. Although management of the Debtors has made every reasonable effort to ensure that the Schedules and SOFAs are as accurate and complete as possible, based on the information that was available to it at the time of preparation, subsequent information or discovery may result in changes to the Schedules and SOFAs (some of which may be material), and inadvertent errors or omissions may have occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and SOFAs are complete.

Nothing contained in the Schedules and SOFAs or these Global Notes shall constitute an admission or a waiver of any of the Debtors' rights to assert any claims or defenses.

2. Reporting Date. Each Debtor's fiscal year ends on December 31.
3. Currency. All amounts are reflected in U.S. dollars as of the Commencement Date.
4. Estimates and Assumptions. The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.
5. Asset Presentation and Valuation. The Debtors do not have current market valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets, to the extent such valuations even exist. Unless otherwise indicated, asset valuations are presented as the net book value as of the Commencement Date. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust the value of each asset set forth herein. As applicable, fixed assets and leasehold improvement assets that have been fully depreciated, fully amortized or were expensed for GAAP accounting purposes have no net book value and are therefore not included in the Schedules and SOFAs.
6. Liabilities. Some of the scheduled liabilities are unknown and unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." Accordingly, the Schedules and the SOFAs do not accurately reflect the aggregate amount of the Debtors' total liabilities.
7. Consolidated Accounts Payable and Disbursements System. Los Angeles Dodgers LLC and LA Real Estate LLC utilize an integrated, centralized cash management system, in the ordinary course of business, to collect and transfer the funds generated by their operations and to disburse funds to satisfy their financial obligations. A more complete description of

the centralized cash management system can be found in “*Los Angeles Dodgers LLC And LA Real Estate LLC’s Motion Pursuant To Sections 105(a), 363(c), And 345(b) Of The Bankruptcy Code For Order: (I) Authorizing Continued Use Of Cash Management System And Procedures; (B) Authorizing Maintenance And Continued Use Of Existing Bank Accounts And Waiver Of Certain Operating Guidelines Relating To Bank Accounts And The Requirements Of Section 345 Of The Bankruptcy Code; (C) Authorizing The Banks To Honor Certain Prepetition Checks; And (D) Granting Related Relief*” filed on the Petition Date [Docket No. 5].

8. Insiders. For purposes of the Schedules and SOFAs, the Debtors define “insiders” pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; and (d) relatives of the Debtors’ directors, officers or persons in control of the Debtors. Persons listed as “insiders” have been included for informational purposes only.

Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision-making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.

9. Intercompany Transactions. Prior to the Commencement Date (and subsequent to the Commencement Date pursuant to Bankruptcy Court approval), the Debtors routinely engaged (and continue to engage) in intercompany transactions with both Debtors and nondebtor subsidiaries and affiliates. The respective intercompany accounts payable and receivable as of the Commencement Date, if any, are reflected in the respective Debtor entities Schedules and SOFAs. The Debtors each reserve all rights with respect to claims against and debts owed to other Debtors.

10. Executory Contracts and Unexpired Leases. Counterparties to executory contracts and unexpired leases with the Debtors may have claims that arise upon the rejection of such contract or lease, but such claims are contingent, unliquidated, and disputed at this point. The Debtors have not included potential rejection damage claims on Schedule F. Additionally, as the Debtors are continuing to perform all obligations relating to player contracts governed by the collective bargaining agreement with the Major League Baseball Players Association, outstanding pre-petition obligations related to such contracts (if any) have not been included on Schedule F.

11. Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors’ business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. In addition, certain items reported in the Schedules and SOFAs could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item. For

the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E as “priority,” on Schedule F as “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.

12. Claim Description. Any failure to designate a claim on the Debtors’ Schedules and SOFAs as “contingent,” “unliquidated” or “disputed” does not constitute an admission by the Debtors that such claim is not “contingent,” “unliquidated” or “disputed”. The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as “contingent,” “unliquidated” or “disputed”. The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
13. Undetermined or Unknown Amounts. The description of an amount as “Undetermined” or “Unknown” is not intended to reflect upon the materiality of such amount. Assets or claims that are in an “Undetermined” or “Unknown” amount are calculated as zero dollars (\$0.00) when preparing totals or summaries notwithstanding the fact that such assets and claims may have a value greater than zero dollars (\$0.00).
14. Bankruptcy Court First-Day Orders. The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims, including but not limited to, payments to relating to employee compensation, employee benefits, obligations under certain collective bargaining agreements, reimbursable business expenses and certain taxes. Where the Schedules list creditors and set forth the Debtors’ scheduled amount attributable to such claims, such scheduled amount reflects amounts owed as of the Commencement Date adjusted for any payments made on account of such claims subsequent to the Commencement Date pursuant to the authority granted to the Debtors by the Bankruptcy Court. To the extent payments are made on account of such claims subsequent to the filing of the Schedules, the Debtors reserve all of their rights to deduct such amounts paid from future payments to creditors. The estimate of claims set forth in the Schedules, however, may not reflect assertions by the Debtors’ creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court. In general, only employee claims for items not authorized to be paid by the Bankruptcy Court have been included in the Schedules and SOFAs.
15. Contingent Assets and Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and SOFAs shall be deemed a waiver of any

such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both debtor and nondebtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) letters of credit, (ii) surety bonds, (iii) guarantees, (iv) indemnities, and (v) tax sharing agreements. Additionally, prior to the relevant Commencement Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages for business-related losses.

16. Excluded Addresses. The Debtors have excluded the home or personal addresses of employees, players and certain independent contractors listed in the Schedules and SOFAs. Such addresses will be made available to the Office of the United States Trustee, the Official Committee of Unsecured Creditors and the Court upon request.

17. Assumptions Used to Prepare Specific Schedules or SOFAs Questions.

- SOFA Question #3b. All information for payments made by check or ACH includes the vendor's address. Based upon data limitations for information captured for payments made by wire transfer, it would be unduly burdensome to obtain the address information for the vendors where a payment had not also been made by check or ACH, therefore no address is listed for a portion of vendors paid via wire transfer. Payments made to employees for travel and entertainment expense reimbursements are included in this schedule. Payments made in the ordinary course of business on account of employee wages and to players under contracts governed by the collective bargaining agreement with the Major League Baseball Players Association have not been included in response to Question 3b of Debtor Los Angeles Dodgers LLC's ("LAD") SOFA.
- SOFA Question #3c. Each Debtor has included all payroll distributions and aggregate travel and entertainment expense reimbursement made over the twelve months preceding the Commencement Date to any individual that may be deemed an "Insider" (as defined in the Bankruptcy Code) when the Debtor has either made or been charged for such payments. To the extent that former officers do not qualify as Insiders at the time of the transfer, such benefits and payments are not included in the Schedules and SOFAs. To the extent that such benefits and payments are provided pursuant to a written agreement, such agreement is included in Schedule G. To the extent that a current or former employee is an Insider, such employee received payment pursuant to the terms of his or her employment agreement and/or severance agreement with the Debtor and such payments are listed in the aggregate for current and former employees in response to SOFA 3c. A schedule listing such payments on an individual-by-individual basis will be provided to the Office of the United States Trustee and the Official Committee of Unsecured Creditors, and is available to other parties upon request, subject to execution of a confidentiality agreement. The listing of a party as an Insider in the Schedules and SOFAs, however, is not intended to be, nor shall be, construed as a legal characterization

or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

- SOFA Question #7. Payments made for gifts or charitable contributions for all of the Debtor entities are made by LAD and included in LAD's SOFA.
- SOFA Question #8. Worker's compensation claims generally have been excluded from the Schedules and SOFAs because the Debtors are performing their obligations as required by law and in accordance with Bankruptcy Court orders granting authority to the Debtors to satisfy those obligations in the ordinary course. The schedule also excludes any de minimis claims which did not exceed the \$1,000.00 deductible amount for certain insurance policies.
- SOFA Question #9. The payments listed in response to Question 9 of LAD's SOFA are not included in response to Question 3b as they were not made by a Debtor. \$32,000 of the \$225,000 payment received by Dewey & LeBoeuf on June 24, 2011 was provided to Young Conaway Stargatt & Taylor LLP on June 24, 2011 to serve as a general retainer.
- SOFA Question #14. LAD routinely holds goods for others, such as Los Angeles Dodgers merchandise and food sold by third-parties at Dodger Stadium, and it would be unduly burdensome for LAD to inventory these goods. Accordingly, such property has not been listed in response to this question.
- SOFA Question #17. The Debtors are providing information in response to this question based on information available to the Debtors' management from and after February 13, 2004 (the date the Debtors were acquired by their current equity holders).
- Schedule B. Except as otherwise noted, dollar amounts listed on Schedule B are presented as net book value as of June 30, 2011.
- Schedule B2. Cash accounts are presented at bank balance as of the Commencement Date.
- Schedule B18 and B21. The Debtors have attempted to list all known liquidated debts and all known contingent and/or unliquidated debts. The failure of the Debtors to list any liquidated debt or contingent and/or unliquidated debt (whether known or unknown) on Schedule B shall not be deemed a waiver of the Debtors' rights to collect such amounts.
- Schedule B22. Due to the nature of their business, the Debtors own the rights to vast amounts of intellectual property. For example, the Debtors own the copyright to every photograph of Los Angeles Dodgers players and coaches taken by the Dodgers' team photographer. It is not practicable for the Debtors to compile a list of copyrighted materials and other intellectual property, and it is the Debtors' customary practice to not do so. The Debtors have undertaken reasonable efforts to identify significant and/or material trademarks and copyrights, which are listed on Schedule B22. The failure to list

a trademark, copyright or any other intellectual property on Schedule B22 does not constitute an admission by the Debtors that they do not own such trademark, copyright or other intellectual property.

- Schedule B23. LAD is a party to certain agreements with Major League Baseball that have been listed on Schedule G that may or may not also fall within the scope of Schedule B23. LAD reserves all of its rights with respect to these agreements.
- Schedules B25, B28, & B29. Property, plant and equipment are included at aggregate net book value. The Debtors may have property, plant and equipment assets which have zero net book value. Schedule B29 also lists certain improvements made by LAD related to the operation of Camelback Spring Training LLC, a limited liability company of which LAD is a 50% owner, that were recorded on LAD's books and records.
- Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements. Finally, certain parties have filed UCC-1 financing statements against the Debtors and have been listed on Schedule D, however, the Debtors have not listed UCC-1 financing statements filed by parties who assert liens on the Debtors' property but do not have a claim against the Debtors on account of such asserted lien. The Debtors reserve the right to assert, among other things, that the Debtors have no obligations to such parties and that the collateral that is the subject of such UCC-1 financing statements is or is not property of one of more of the Debtors and their estates.
- Schedule E. Certain claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claim amounts as "Unknown" in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors reserve the right to dispute any claim asserted by a taxing authority. By orders of the Court, the Debtors were permitted to pay wages and commissions to employees, therefore, to not burden the Court, the Debtors have not included wage and commission claims that would have existed as of the Commencement Date, but were subsequently paid by the Debtors.

- Schedule F. The Debtors have used their best efforts to report all general unsecured claims against each Debtor on Schedule F based upon the Debtors' existing books and records. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Commencement Date, and such, have not been included on Schedule F.
- Schedule G. The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Los Angeles Dodgers LLC

Case No. 11-12010

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>AMOUNT</u> | <u>SOURCE</u> |
|------------------|---------------|
| \$119,737,719.00 | YTD 6/30/2011 |
| \$265,038,330.00 | FYE 2010 |
| \$281,803,451.00 | FYE 2009 |

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>AMOUNT</u> | <u>SOURCE</u> |
|---------------|---------------|
|---------------|---------------|

| | |
|----------------|--|
| \$1,215.00 | YTD 6/30/2011 - DIVIDEND & INTEREST INCOME |
| \$21,995.00 | FYE 2010 - DIVIDEND & INTEREST INCOME |
| \$1,851,195.00 | FYE 2010 - OTHER INCOME |
| \$695,000.00 | FYE 2010 - EQUITY IN JOINT VENTURE (CAMELBACK RANCH) |
| \$257,520.00 | FYE 2009 - DIVIDEND & INTEREST INCOME |
| \$1,564,181.00 | FYE 2009 - OTHER INCOME |
| \$1,088,000.00 | FYE 2009 - EQUITY IN JOINT VENTURE (CAMELBACK RANCH) |

3. Payments to creditors

- None a. Individual or joint debtor(s) with primary consumer debts: List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CREDITOR</u> | <u>DATE OF PAYMENTS</u> | <u>AMOUNT PAID</u> | <u>AMOUNT STILL OWING</u> |
|-------------------------------------|-------------------------|--------------------|---------------------------|
|-------------------------------------|-------------------------|--------------------|---------------------------|

- None b. Debtor whose debts are not primary consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,850. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CREDITOR</u> | <u>DATES OF PAYMENTS/ TRANSFERS</u> | <u>AMOUNT PAID OR VALUE OF TRANSFERS</u> | <u>AMOUNT STILL OWING</u> |
|-------------------------------------|-------------------------------------|--|---------------------------|
|-------------------------------------|-------------------------------------|--|---------------------------|

SEE ATTACHED EXHIBIT 3B

- None c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR</u> | <u>DATE OF PAYMENTS</u> | <u>AMOUNT PAID</u> | <u>AMOUNT STILL OWING</u> |
|--|-------------------------|--------------------|---------------------------|
|--|-------------------------|--------------------|---------------------------|

SEE ATTACHED EXHIBIT 3C

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>CAPTION OF SUIT AND CASE NUMBER</u> | <u>NATURE OF PROCEEDING</u> | <u>COURT OR AGENCY AND LOCATION</u> | <u>STATUS OR DISPOSITION</u> |
|--|-----------------------------|-------------------------------------|------------------------------|
|--|-----------------------------|-------------------------------------|------------------------------|

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|--|--------------------------|-------------------------------|--------|
| ALBERT PEREZ, GERADO RODRIGUEZ, ALFREDO RODRIGUEZ, PLAINTIFFS, V. LOS ANGELES DODGERS, DOES 1 TO 100, DEFENDANTS; CASE NO. BC 445132. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | CLOSED |
| ALEC ESKANDARIAN, AN INDIVIDUAL, PLAINTIFF, V. LOS ANGELES DODGERS LLC, A DELAWARE LIMITED LIABILITY COMPANY, LON ROSENBERG, AN INDIVIDUAL, JUAN ANZO, AN INDIVIDUAL, EDDIE RODRIGUEZ, AN INDIVIDUAL AND DOES 1 THROUGH 100, INCLUSIVE, DEFENDANTS; CASE NO. BC419846. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| ALFREDO MOLINA V. LOS ANGELES DODGERS; CASE NOS. ADJ3574667 AND LBO0382741. | WORKERS' COMPENSATION | WCAB - LONG BEACH | OPEN |
| BALTAZAR IBARRA V. LOS ANGELES DODGERS; CASE NO. ADJ6634530. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |

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|---|----------------------------------|---------------------------------------|-------------|
| <p>BRYAN MICHAEL STOW, A DISABLE ADULT, BY AND THROUGH HIS CONSERVATORS ELIZABETH ANN STOW AND DAVID EDWARD STOW; TYLER STOW AND TABITHA STOW, MINORS, BY AND THROUGH THEIR GUARDIAN AD LITEM, JACQUELINE KAIN; PLAINTIFFS, VS. LOS ANGELES DODGERS, LLC, A CORPORATION; LOS ANGELES DODGERS, INC., A CORPORATION; DODGER TICKETS, LLC, A CORPORATION; DODGER TICKETS MANAGER CORP., A CORPORATION; LA HOLDCO LLC, A CORPORATION; LA PARTNERS LLC, A CORPORATION; LA REAL ESTATE, LLC, A CORPORATION; LA REAL ESTATE HOLDING COMPANY, LLC; A CORPORATION; BLUE LANDCO, LLC, A CORPORATION; MCCOURT LLC, A CORPORATION; THE MCCOURT COMPANY, LLC, A CORPORATION; THE MCCOURT-BRODERICK LIMITED PARTNERSHIP, A CORPORATION; FRANK H. MCCOURT, JR., A CORPORATION; FRANK MCCOURT, INDIVIDUALLY AND AS OWNER OF THE LOS ANGELES DODGERS; AND DOES 1 THROUGH 100, INCLUSIVE, DEFENDANTS; CASE NO. BC 462127.</p> | <p>PERSONAL INJURY</p> | <p>LOS ANGELES SUPERIOR COURT</p> | <p>OPEN</p> |
| <p>CANDELARIO RIVERA V. LOS ANGELES DODGERS; CASE NOS. LAO0861666 AND LAO0861665.</p> | <p>WORKERS' COMPENSATION</p> | <p>WCAB - LOS ANGELES</p> | <p>OPEN</p> |
| <p>CARLOS ARTURO GIL V. LOS ANGELES DODGERS; CASE NOS. ADJ6651640 AND ADJ6651567.</p> | <p>WORKERS' COMPENSATION</p> | <p>WCAB - MARINA DEL REY</p> | <p>OPEN</p> |

| | | | |
|--|-----------------------|----------------------------|------|
| CARMEN CARRASCO V. LOS ANGELES DODGERS; CASE NOS. ADJ7564833 AND ADJ7207713. | WORKERS' COMPENSATION | WCAB - MARINA DEL REY | OPEN |
| DAVID MCKEIGAN, PLAINTIFF, V. LOS ANGELES DODGERS HOLDING COMPANY, LLC; LOS ANGELES DODGERS, LLC, AND DOES 1 TO 25, DEFENDANTS; CASE NO. BC 439059. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| EDWIN TOVAR AND ELIZABETH QUINTANILLA, PLAINTIFFS, V. LOS ANGELES DODGERS LLC; EDDIE GAMINO; PAULA ALVAREZ; DOE 1, DOE 2, DOE 3, DOE 4, DOE 5, DOE 6 AND DOES 7 THROUGH 50, INCLUSIVE, DEFENDANTS; CASE NO. BC 441464. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| ELISEO GARCIA V. LOS ANGELES DODGERS; CASE NO. ADJ3437520. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |
| EVA GAITAN V. LOS ANGELES DODGERS; CASE NO. ADJ6785390. | WORKERS' COMPENSATION | WCAB - MARINA DEL REY | OPEN |
| FERNANDO MARAVILLA, PLAINTIFF, V. LOS ANGELES DODGERS, DOES 1 TO 20, DEFENDANTS; CASE NO. BC 444876. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| FERNANDO SANCHEZ V. LOS ANGELES DODGERS; CASE NO. ADJ6892691. | WORKERS' COMPENSATION | WCAB - LONG BEACH | OPEN |
| GREG MILLER V. LOS ANGELES DODGERS; CASE NO. ADJ7470130. | WORKERS' COMPENSATION | WCAB - VAN NUYS | OPEN |
| JIM LAUDIS V. LOS ANGELES DODGERS; CASE NO. ADJ2837334. | WORKERS' COMPENSATION | WCAB - LONG BEACH | OPEN |
| JIMMY SALCEDO V. LOS ANGELES DODGERS; CASE NO. ADJ7248834. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |
| JONATHAN ZERINGUE V. LOS ANGELES DODGERS; CASE NO. ADJ7320974. | WORKERS' COMPENSATION | WCAB - VAN NUYS | OPEN |

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| JORGE RODRIGUEZ V. LOS ANGELES DODGERS; CASE NO. ADJ2492444. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |
| JUAN T. RODRIGUEZ V. LOS ANGELES DODGERS LLC; CASE NOS. ADJ7279229 AND ADJ7279230. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |
| JUVENTINO ROSALES V. LOS ANGELES DODGERS; CASE NO. ADJ7540006. | WORKERS' COMPENSATION | WCAB - POMONA | OPEN |
| MARIA ALVAREZ V. LOS ANGELES DODGERS; CASE NO. ADJ2412536. | WORKERS' COMPENSATION | WCAB - MARINA DEL REY | OPEN |
| MARIA ELIGIO HERNANDEZ V. LOS ANGELES DODGERS; CASE NO. ADJ7561478. | WORKERS' COMPENSATION | WCAB - LOS ANGELES | OPEN |
| MATTHEW H. MERRICKS V. LOS ANGELES DODGERS LLC; CASE NO. ADJ3924311. | WORKERS' COMPENSATION | WCAB - LONG BEACH | OPEN |
| MICHAEL A. KINKADE V. LOS ANGELES DODGERS, ET AL.; CASE NO. ADJ7671984 | WORKERS' COMPENSATION | WCAB - ANAHEIM | OPEN |
| SERGIO ESCOBEDO, PLAINTIFF, VS. LOS ANGELES DODGERS LLC, LOS ANGELES DODGER HOLDING COMPANY, LLC, DODGER STADIUM, PAULA ALVAREZ, EDWARD GONZALES AND DOES 1 THROUGH 25, INCLUSIVE, DEFENDANTS; CASE NO. BC 447284. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| SUSAN RHODES, PLAINTIFF V. LOS ANGELES DODGERS LLC, THE RAWLINGS GROUP, THE JARDEN CORPORATION, AND DOES 1 TO 50, INCLUSIVE, DEFENDANTS; CASE NO. BC 436497. | PERSONAL INJURY | LOS ANGELES SUPERIOR COURT | OPEN |
| TRAVIS VETTERS V. LOS ANGELES DODGERS; CASE NO. ADJ7527701. | WORKERS' COMPENSATION | WCAB - VAN NUYS | OPEN |

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED</u> | <u>DATE OF SEIZURE</u> | <u>DESCRIPTION AND VALUE OF PROPERTY</u> |
|---|------------------------|--|
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5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CREDITOR OR SELLER</u> | <u>DATE OF REPOSESSION, FORCLOSURE SALE, TRANSFER OR RETURN</u> | <u>DESCRIPTION AND VALUE OF PROPERTY</u> |
|---|---|--|
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6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF ASSIGNEE</u> | <u>DATE OF ASSIGNMENT</u> | <u>TERMS OF ASSIGNMENT OR SETTLEMENT</u> |
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- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CUSTODIAN</u> | <u>NAME AND LOCATION OF COURT CASE TITLE & NUMBER</u> | <u>DATE OF ORDER</u> | <u>DESCRIPTION AND VALUE OF PROPERTY</u> |
|--------------------------------------|---|----------------------|--|
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7. Gifts

- None List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF PERSON OR ORGANIZATION</u> | <u>RELATIONSHIP TO DEBTOR, IF ANY</u> | <u>DATE OF GIFT</u> | <u>DESCRIPTION AND VALUE OF GIFT</u> |
|---|---------------------------------------|---------------------|--|
| A BETTER LA 1150 S. OLIVE STE 340 LOS ANGELES CA 90015 | COMMUNITY ORGANIZATION | 12/31/2010 | DONATION TO MATCH N. COLLETTI - \$6,000.00 |

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|---|----------------------------|------------|--|
| BASEBALL ASSISTANCE TEAM 245 PARK AVE 31ST FLOOR NY NY 10167 | CHARITABLE ORGANIZATION | 4/12/2011 | DONATION TO MATCH N. COLLETTI - \$1,000.00 |
| BRYAN STOW & FAMILY C/O SAN MATEO BEACH 1495 S. EL CAMINO REAL SAN MATEO CA 94402 | FAN | 4/30/2011 | BRYAN STOW FUND - \$25,000.00 |
| CA TEACHERS ASSOC 1705 MURCHINSON DR BURLINGTON CA 94010 | COMMUNITY ORGANIZATION | 3/3/2011 | SPONSOR READ ACROSS AMERICA POSTERS - \$1,972.18 |
| CCSEP - CITIZEN COMMITTEE FOR SAVING ELYSIAN PARK 1401 W. CALUMET AVE., LOS ANGELES, CA 90026. | COMMUNITY ORGANIZATION | 6/30/2010 | FUNDRAISER BANQUET - \$350.00 |
| CCSEP - TREE PLANTING DONATION 1401 W. CALUMET AVE., LOS ANGELES, CA 90026. | COMMUNITY ORGANIZATION | 12/31/2010 | TREE PLANTING DONATION - \$1,000.00 |
| COMMUNITY OF CITIZENS TO SAVE ELYSIAN PARK CCSEP 1402 W. CALMET AVE LA CA 90026 | COMMUNITY ORGANIZATION | 6/10/2011 | FUNDRAISER BANQUET - \$350.00 |
| GIFT TO FORMER CBR EMPLOYEE | EMPLOYEE | 11/30/2010 | VF IMAGEWEAR - "MILROY #10" - \$102.90 |
| GIFTS TO CBR AFFILIATE PARTNERS | BUSINESS PARTNERS | 10/31/2010 | VF IMAGEWEAR - LASORDA JERSEY - \$888.51 |
| GIFTS TO CBR AFFILIATE PARTNERS | BUSINESS PARTNERS | 12/31/2010 | TAG UP RISCHARG MARKETING - VALENZUELA STICKERS - \$105.11 |
| GIFTS TO VARIOUS PARTIES | BUSINESS PARTNERS | 10/31/2010 | VF IMAGEWEAR - LASORDA JERSEY - \$112.29 |
| GIFTS TO VARIOUS PARTIES | BUSINESS PARTNERS | 10/31/2010 | VF IMAGEWEAR - LASORDA JERSEY - \$1,663.33 |
| GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR CA 91342 | COMMUNITY ORGANIZATION | 1/19/2011 | DONATION TO MATCH N. COLLETTI - \$16,000.00 |
| JEMULPO HIGH SCHOOL - EQUIPMENT DONATION | CHARITABLE ORGANIZATION | 6/30/2010 | PLAYER SIGNING BONUS USED FOR EQUIPMENT TO HIGH SCHOOL IN JAPAN - \$5,000.00 |

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| LA AREA CH OF COMM 350 S. BIXEL ST. LA CA 90017 | COMMUNITY ORGANIZATION | 3/31/2011 | BROADCASTERS INAUGURAL DINNER - \$3,500.00 |
| LA SPORTS 333 S. HOPE 18TH FLOOR LA CA 90071 | COMMUNITY ORGANIZATION | 4/26/2011 | LASEC GOLF CLASSIC FOURSOME - \$9,000.00 |
| LA SPORTS COUNCIL 350 S. BIXEL ST. STE. 250 LA CA 90017 | COMMUNITY ORGANIZATION | 3/22/2011 | SILVER SPONSOR AT LA SPORTS AWARDS - \$5,000.00 |
| LYDIA MORENO - SOLANO CANYON BLOCK PARTY 505 SOLANO AVE LOS ANGELES CA 90012 | COMMUNITY ORGANIZATION | 9/30/2010 | FUNDING OF COMMUNITY BLOCK PARTY - \$1,500.00 |
| MAJOR LEAGUE BASEBALL | BUSINESS PARTNER | 12/30/2010 | 2011 RBI PROGRAM - \$1,000.00 |
| MIAMI UNIVERSITY - BRENDAN BURK FUND DONATION 725 E. CHESTNUT ST. OXFORD OH 45056-2480 | CHARITABLE ORGANIZATION | 1/19/2011 | DONATION TO MATCH N. COLLETTI - \$2,000.00 |
| MIKE COOLBAUGH MEM FUND 11844 BANDERA ROAD #447 HELOTES TX 78023 | COMMUNITY ORGANIZATION | 10/31/2011 | DONATION MADE IN MEMORY OF AL LAMACCHIA - \$1,000.00 |
| RUBBY DE LA ROSA & JERRY SANDS SANDS: 121 CHRISTIAN ST, CLAYTON NC 27527 DELAROSA: SAN ISIDRO PRESPALDO MELLA #18 SANTO DOMINGO EST, DOM REP | MINOR LEAGUE PLAYERS | 2/25/2011 | TIFFANY & CO - MINOR LEAGUE PLAYER OF YEAR AWARDS - \$555.09 |
| SNT MARY'S COLLEGE PO BOX 4300 MORGAN CA 94556 | CHARITABLE ORGANIZATION | 3/15/2011 | DONATION FOR PARTICIPATING IN DODGERTOWN CLASSIC - \$5,000.00 |
| SO CAL SPORTS BROADCASTERS 701 WALNUT AVE BURBANK CA 91501 | COMMUNITY ORGANIZATION | 2/24/2011 | FRONT COVER AD AT AWARDS LUNCH - \$650.00 |
| SO CAL SPORTS BROADCASTERS 701 WALNUT AVE BURBANK CA 91501 | COMMUNITY ORGANIZATION | 4/28/2011 | TABLE OF 10 - SCSB AWARDS LUNCHEON - \$750.00 |

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| THE GREEN FAMILY | EMPLOYEE FAMILY | 1/27/2011 | CHRISTINA GREEN SERVICES AT BRING FUNERAL HOUSE - \$1,914.55 |
| THE GREEN FAMILY | EMPLOYEE FAMILY | 3/31/2011 | SCRAPBOOK FOR CHRISTINA GREEN FAMILY - \$425.00 |
| THINK CURE 1000 ELYSIAN PARK AVE LA CA 90012 | AFFILIATED CHARITY ORGANIZATION | 12/31/2010 | PROCEEDS FROM DODGERTOWN CLASSIC - \$40,000.00 |
| THINK CURE 1000 ELYSIAN PARK AVE LA CA 90012 | AFFILIATED CHARITY ORGANIZATION | 11/30/2010 | PROCEEDS FROM DODGERTOWN CLASSIC - \$20,000.00 |
| UNIVERSITY OF GEORGIA 1 SELIG CIRCLE ATHENS GA 30602 | CHARITABLE ORGANIZATION | 3/15/2011 | DONATION FOR PARTICIPATING IN DODGERTOWN CLASSIC - \$5,000.00 |
| VARIOUS EMPLOYEES | EMPLOYEES | 5/12/2011 | PROVIDE COMMERCE - MOTHER'S DAY FLOWERS FOR STAFF - \$1,540.53 |
| VARIOUS EMPLOYEES | EMPLOYEES | 8/31/2010 | DAVES FLOWERS - MOTHERS DAY FLOWERS FOR STAFF - \$3,654.68 |
| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 7/31/2010 | BEST BUY GIFT CARDS GIVEN TO MINOR LEAGUE PLAYERS PARTICIPATING IN CLINIC - 8 CARDS AT \$40 EACH - \$320.00 |
| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 5/25/2011 | BEST BUY GIFT CARDS GIVEN TO PRIDE AWARD WINNERS - 16 @ \$100 EACH - \$1,600.00 |
| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 9/30/2010 | BEST BUY GIFT CARDS GIVEN TO PRIDE AWARD WINNERS - 7 CARDS @ \$100 EACH - \$700.00 |

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| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 6/30/2010 | BEST BUY GIFT CARDS GIVEN TO PRIDE AWARD WINNERS - 25 CARDS @ \$100 EACH - \$2,500.00 |
| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 8/31/2010 | OUTBACK STEAKHOUSE GIFT CARDS GIVEN TO MINOR LEAGUE PLAYER FOR PARTICIPATING IN CLINIC - 4 CARDS AT \$50 EACH - \$200.00 |
| VARIOUS EMPLOYEES/PLAYERS | EMPLOYEES | 7/31/2010 | BEST BUY GIFT CARDS GIVEN TO PRIDE AWARD WINNERS - 25 CARDS @ \$100 EACH - \$2,500.00 |
| VARIOUS INSTRUCTORS | EMPLOYEES | 11/30/2010 | BEST BUY GIFT CARDS GIVEN TO INSTRUCTORS - 4 CARDS @ @100 EACH - \$400.00 |
| VARIOUS RECIPIENTS | COMMUNITY ORGANIZATION | 3/31/2011 | RAWLINGS BASEBALLS - 2 DOZEN @ \$90.40/DOZEN - TUCSON SHOOTING EVENT - \$180.80 |

8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>DESCRIPTION AND VALUE OF PROPERTY</u> | <u>DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS</u> | <u>DATE OF LOSS</u> |
|--|---|-------------------------|
| MONEYBALL FIRE SPRINKLER AMOUNT UNKNOWN | DURING A COLUMBIA PICTURES MOVIE SHOOT, A HIGH HEAT LAMP ACTIVATED A SPRINKLER HEAD CAUSING FLOODING. DAMAGES WERE LIMITED TO LABOR HOURS, TILE REMOVAL AND ACM ABATEMENT. COLUMBIA PICTURES PAID ALL ASSOCIATED COSTS. | 9/10/2010 |
| STORAGE CLOSET FIRE LESS THAN \$100,000 | MINIMAL LOSSES FROM A FIRE IN A SMALL STORAGE CLOSET. DAMAGES WERE LIMITED TO REPLACEMENT OF LIFE SAFETY EQUIPMENT AND LABOR HOURS. | 5/28/2011 |

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

| <u>NAME AND ADDRESS OF PAYEE</u> | <u>DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR</u> | <u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u> |
|--|--|---|
| DEWEY & LEBOEUF LLP 333 SOUTH GRAND AVENUE, SUITE 2600 LOS ANGELES, CA 90071-1530 | 6/21/2011 MCCOURT GROUP LLC | \$100,000.00 |
| DEWEY & LEBOEUF LLP 333 SOUTH GRAND AVENUE, SUITE 2600 LOS ANGELES, CA 90071-1530 | 6/24/2011 MCCOURT GROUP LLC | \$225,000.00 |
| YOUNG CONAWAY STARGATT & TAYLOR LLP THE BRANDYWINE BUILDING 1000 WEST STREET, 17TH FLOOR WILMINGTON, DE 19801 | 6/24/2011 DEWEY & LEBOEUF LLP | \$32,000.00 |

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR</u> | <u>DATE</u> | <u>DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED</u> |
|---|-------------|---|
|---|-------------|---|

None b. List all other property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| <u>NAME OF TRUST OR OTHER DEVICE</u> | <u>DATE(S) OR TRANSFER(S)</u> | <u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY</u> |
|--------------------------------------|-------------------------------|--|
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF INSTITUTION</u> | <u>TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE</u> | <u>AMOUNT AND DATE OF SALE OR CLOSING</u> |
|--|---|---|
|--|---|---|

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY</u> | <u>NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY</u> | <u>DESCRIPTION OF CONTENTS</u> | <u>DATE OF TRANSFER OR SURRENDER, IF ANY</u> |
|---|--|------------------------------------|--|
|---|--|------------------------------------|--|

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| <u>NAME AND ADDRESS OF CREDITOR</u> | <u>DATE OF SETOFF</u> | <u>AMOUNT OF SETOFF</u> |
|---|---------------------------|-----------------------------|
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

| <u>NAME AND ADDRESS OF OWNER</u> | <u>DESCRIPTION AND VALUE OF PROPERTY</u> | <u>LOCATION OF PROPERTY</u> |
|--------------------------------------|---|-----------------------------|
| GARY CYPRES | KOUFAX JERSEY - \$95,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | CAMPANELLA JERSEY - \$60,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | EBBETS FIELD TURNSTYLE - \$40,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DUROCHER SATIN UNIFORM - \$30,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 6 WORLD SERIES TICKET PROGRAM AND STUBS - \$25,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DRYSDALE JERSEY - \$20,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 12 MULLINS CARTOONS - \$20,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | BROOKLYN TRUNK - \$20,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HODGES JERSEY - \$17,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HODGES JERSEY - \$17,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | REESE JERSEY - \$15,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | SHERRY JERSEY - \$15,000.00 | STADIUM HALLWAYS |

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| GARY CYPRES | SNIDER JERSEY - \$15,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1955 TEAM PICTURE - \$15,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LARGE LARRY RAMON KOUFAX PAINTING - \$14,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HERNANDEZ PAINTING - \$14,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | MEDWICK JACKET - \$14,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HATTEN JERSEY - \$12,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PODRES JERSEY - \$12,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | NEWCOMBE JERSEY - \$12,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PARKER AND DEMETER - \$12,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1937 JERSEY - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HODGES JACKET - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 2 JAPANESE TOUR POSTERS - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DODGER BUM DISPLAY - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | YANKEE 1955 DISPLAY - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | BRANCH RICKY MANAGER PHOTO - \$10,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1885 BROOKLYN PHOTO - \$8,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | WHITE SATIN JERSEY - \$8,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | FURILLO JACKET - \$8,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | JAPANESE TOUR PICTURES - \$8,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DUKE SNIDER & GIL HODGES LARGE TOPPS 52 PAINTING - \$8,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 15 BROOKLYN DODGER PENNANTS - \$7,500.00 | STADIUM HALLWAYS |
| GARY CYPRES | NEWSON JERSEY - \$7,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 8 BLACK BATS - \$7,000.00 | STADIUM HALLWAYS |

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| GARY CYPRES | 1907 BROOKLYN STOCK CERTIFICATE - \$7,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1952 & 1953 PENNANTS - \$7,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | CAPTAIN ANSON THEATER POSTER - \$7,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | ASPROMENTE JERSEY - \$6,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LABINE JERSEY - \$6,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DODGER TEAM PHOTOS: 1903, 1905, & 1907 - \$6,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DODGER PROGRAMS: 1891, 1889 AND 1890 - \$6,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1955 BROOKLYN DODGERS TEAM SIGNATURE DISPLAY - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HOWARD JERSEY - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | WYATT JERSEY - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | BROOKLYN DOUBLE SEATS - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | SIGNED NEGRO LEAGUE JERSEY - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | MOSES FLEETWOOD TEAM PHOTO - \$5,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | BROOKLYN DODGER DEMOLITION SIGN - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HEAD JERSEY - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LAVAGETTO JERSEY - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | SUTTON JERSEY - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | ROSEBORO JERSEY - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | REESE BAT - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | GIL HODGES CHESTERFILED SIGN - \$4,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | JACKIE ROBINSON RETIRED LARGE SIGN - \$3,500.00 | STADIUM HALLWAYS |
| GARY CYPRES | DUKE SNIDER KIMONO - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1916 BROOKLYN DODGERS PICTURE - \$3,000.00 | STADIUM HALLWAYS |

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| GARY CYPRES | RUTHERFORD JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | TRACEWKSJ JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1956 TEAM PICTURE - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1940'S TICKET STUB - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | BROOKLYN DODGERS PENNANTS - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | TRACEWKSJ JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | REISER JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HERSHISER JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LASORDA JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LASORDA JERSEY - \$3,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | HODGES SIGNED BASEBALL CARD - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | VALENZUELA JERSEY - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1947 BROOKLYN BANNER - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1949 BROOKLYN BANNER - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | MORGAN JACKET - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PEREZ LITHO - DRYSDALE - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PEREZ LITHO - KOUFAX - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PEREZ LITHO - CAMPENELLA - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PEREZ LITHO - REESE - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | FERRARI JERSEY - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | PARKER JERSEY - \$2,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1956 TOUR OF JAPAN PROGRAM - \$1,500.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1898 BROOKLYN SCORECARD - \$1,500.00 | STADIUM HALLWAYS |
| GARY CYPRES | REGAN JERSEY - \$1,500.00 | STADIUM HALLWAYS |

| | | |
|-------------|--|------------------|
| GARY CYPRES | DODGER PROGRAMS: 1941, 42, 44, 49,49 - \$1,500.00 | STADIUM HALLWAYS |
| GARY CYPRES | AL FERRARA JERSEY - \$1,300.00 | STADIUM HALLWAYS |
| GARY CYPRES | GIL HODGES 4 HOME RUN PROGRAM & STUB - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DODGERS BEVERAGE SIGN - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | LEO MELIA CARTOON - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DAZZY VANCE DRAWING - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | MILLER JERSEY - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | 1920 WORLD SERIES PROGRAM - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | TWO EBBETS FIELD ROUND ADVERTISEMENTS - \$1,000.00 | STADIUM HALLWAYS |
| GARY CYPRES | DODGER SHEET MUSIC - \$500.00 | STADIUM HALLWAYS |
| GARY CYPRES | BAT: ROBERTSON, HODGES, NEAL, GILLIAN, WILLS | STADIUM HALLWAYS |

15. Prior address of debtor

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| | | |
|----------------|------------------|---------------------------|
| <u>ADDRESS</u> | <u>NAME USED</u> | <u>DATES OF OCCUPANCY</u> |
|----------------|------------------|---------------------------|

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| <u>SITE NAME AND ADDRESS</u> | <u>NAME AND ADDRESS OF GOVERNMENT UNIT</u> | <u>DATE OF NOTICE</u> | <u>ENVIRONMENTAL LAW</u> |
|------------------------------|--|-----------------------|--------------------------|
|------------------------------|--|-----------------------|--------------------------|

- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| <u>SITE NAME AND ADDRESS</u> | <u>NAME AND ADDRESS OF GOVERNMENT UNIT</u> | <u>DATE OF NOTICE</u> | <u>ENVIRONMENTAL LAW</u> |
|------------------------------|--|-----------------------|--------------------------|
|------------------------------|--|-----------------------|--------------------------|

- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| <u>NAME AND ADDRESS OF GOVERNMENT UNIT</u> | <u>DOCKET NUMBER</u> | <u>STATUS OR DISPOSITION</u> |
|--|----------------------|------------------------------|
|--|----------------------|------------------------------|

18. Nature, location and name of business

- None a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case. If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case. If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

| <u>NAME</u> | <u>LAST FOUR DIGITS OF SOCIAL-SECURITY OR INDIVIDUAL TAXPAYER-ID NO. (ITIN)/ COMPLETE EIN</u> | <u>ADDRESS</u> | <u>NATURE OF BUSINESS</u> | <u>BEGINNING AND ENDING DATES</u> |
|-------------------------------|---|---|---------------------------|-----------------------------------|
| CAMELBACK SPRING TRAINING LLC | 26-3162887 | 10710 WEST CAMELBACK ROAD PHOENIX, AZ 85307 | OPERATING COMPANY | 4/28/2008 - PRESENT |

| | | | | |
|-------------------------------|------------|---|--------------------|---------------------|
| CLP HOLDING COMPANY I LLC | 27-0473635 | 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 | HOLDING COMPANY | 6/9/2009 - PRESENT |
| CLP HOLDING COMPANY II LLC | 27-0473605 | 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 | HOLDING COMPANY | 6/9/2009 - PRESENT |
| DODGERS CLUB TRUST | N/A | 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 | TRUST COMPANY | 2/13/2004 - PRESENT |

None b Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATE SERVICES RENDERED

PETER D. WILHELM
CHIEF FINANCIAL OFFICER
C/O LA DODGERS LLC
1000 ELYSIAN PARK AVENUE
LOS ANGELES, CA 90012

2/1/2007 - CURRENT

MARLO VANDEMORE
VICE PRESIDENT OF FINANCE
C/O LA DODGERS LLC
1000 ELYSIAN PARK AVENUE
LOS ANGELES, CA 90012

7/1/2005 - CURRENT

ERIC HERNANDEZ
DIRECTOR OF FINANCE AND CONTROLLER
C/O LA DODGERS LLC
1000 ELYSIAN PARK AVENUE
LOS ANGELES, CA 90012

10/5/2010 - CURRENT

JUAN OJEDA
DIRECTOR OF FINANCE AND CONTROLLER
C/O LA DODGERS LLC
1000 ELYSIAN PARK AVENUE
LOS ANGELES, CA 90012

7/17/2008 - 8/4/2010

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| <u>NAME</u> | <u>ADDRESS</u> | <u>DATE SERVICES RENDERED</u> |
|-----------------------|--|--|
| DELOITTE & TOUCHE LLP | 350 S GRAND AVE, STE 200 LOS ANGELES, CA 90071-3462 | 2009 - AUDITED FINANCIAL STATEMENTS 2010 - DRAFT AUDITED FINANCIAL STATEMENTS |

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| <u>NAME</u> | <u>ADDRESS</u> |
|-----------------------|---|
| DAVID MERFELD LLC | ADDRESS REDACTED |
| DELOITTE & TOUCHE LLP | 350 S GRAND AVE, STE 200 LOS ANGELES, CA 90071-3462 |
| DELOITTE TAX LLP | 350 S GRAND AVE, STE 200 LOS ANGELES, CA 90071-3462 |
| ERIC HERNANDEZ | C/O LA DODGERS LLC 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 |
| FRANK MCCOURT, JR | 9420 WILSHIRE BLVD, SUITE 300 BEVERLY HILLS, CA 90212 |
| JEFFREY J. INGRAM | 9420 WILSHIRE BLVD, SUITE 300 BEVERLY HILLS, CA 90212 |
| MARLO VANDEMORE | C/O LA DODGERS LLC 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 |
| MIKE LITVACK | 9420 WILSHIRE BLVD, SUITE 300 BEVERLY HILLS, CA 90212 |
| PETER D. WILHELM | C/O LA DODGERS LLC 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 |

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

| <u>NAME AND ADDRESS</u> | <u>DATE ISSUED</u> |
|---|--------------------|
| BANK OF AMERICA 100 N TRYON STREET, 24TH FLOOR CHARLOTTE, NC 28255 | UPON REQUEST |
| BASEBALL FINANCE LLC 245 PARK AVENUE NEW YORK, NY 10167 | JULY 2010 |
| BRIGADE CAPITAL MANAGEMENT 399 PARK AVENUE, SUITE 1600 NEW YORK, NY 10022 | JUNE 2011 |
| COLONY CAPITAL 2450 BROADWAY, 6TH FLOOR SANTA MONICA, CA 90404 | JUNE 2011 |

GE CAPITAL
3135 EASTON TURNPIKE
FAIRFIELD, CT 06828

JUNE 2011

GOLDMAN SACHS
200 WEST STREET
NEW YORK, NY 10282

JUNE 2011

HIGHBRIDGE CAPITAL MANAGEMENT LLC
40 WEST 57TH STREET, FLOOR 32
NEW YORK, NY 10019

JUNE 2011

MAJOR LEAGUE BASEBALL
245 PARK AVENUE
NEW YORK, NY 10167

UPON REQUEST

PRICE WATERHOUSE COOPERS, LLC
1850 N. CENTRAL AVE., SUITE 700
PHOENIX, AZ 85004-4563

MAY 2010
MAY 2011

SHAMROCK CAPITAL ADVISORS
4444 W LAKESIDE DRIVE
BURBANK, CA 91505

JUNE 2011

SOVEREIGN BANK
75 STATE STREET, 4TH FLOOR
BOSTON, MA 02109

60 DAYS AFTER EACH
QUARTER; AND
120 DAYS AFTER YEAR END

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| <u>DATE OF INVENTORY</u> | <u>INVENTORY SUPERVISOR</u> | <u>DOLLAR AMOUNT OF INVENTORY (Specific cost, market or other basis)</u> |
|--------------------------|-----------------------------|--|
|--------------------------|-----------------------------|--|

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| <u>DATE OF INVENTORY</u> | <u>NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS</u> |
|--------------------------|---|
|--------------------------|---|

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

| <u>NAME AND ADDRESS</u> | <u>NATURE OF INTEREST</u> | <u>PERCENTAGE OF INTEREST</u> |
|-------------------------|---------------------------|-------------------------------|
|-------------------------|---------------------------|-------------------------------|

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

| <u>NAME AND ADDRESS</u> | <u>TITLE</u> | <u>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</u> |
|-------------------------|--------------------------------------|---|
| FRANK MCCOURT, JR | CHAIRMAN OF THE BOARD & PRESIDENT | N/A |

| | | |
|---|--|----------------|
| NED COLLETTI | GENERAL MANAGER | N/A |
| GEOFF WHARTON | CHIEF OPERATING OFFICER | N/A |
| SANTIAGO FERNANDEZ | SENIOR VICE PRESIDENT, GENERAL COUNSEL & SECRETARY | N/A |
| PETER D. WILHELM | TREASURER & CHIEF FINANCIAL OFFICER | N/A |
| MICHAEL D. YOUNG | CHIEF REVENUE OFFICER | N/A |
| JEFFREY J. INGRAM | ASSISTANT TREASURER | N/A |
| LOS ANGELES DODGERS HOLDING COMPANY LLC | PARENT COMPANY | 100% OWNERSHIP |

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

| | | |
|-------------|----------------|---------------------------|
| <u>NAME</u> | <u>ADDRESS</u> | <u>DATE OF WITHDRAWAL</u> |
|-------------|----------------|---------------------------|

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

| | | |
|-------------------------|--------------|----------------------------|
| <u>NAME AND ADDRESS</u> | <u>TITLE</u> | <u>DATE OF TERMINATION</u> |
| DENNIS M. MANNION | PRESIDENT | 10/7/2010 |

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

| | | |
|--|---------------------------------------|---|
| <u>NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR</u> | <u>DATE AND PURPOSE OF WITHDRAWAL</u> | <u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u> |
| SEE RESPONSE TO ITEM 3C | | |

24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

| | |
|---|---|
| <u>NAME OF PARENT CORPORATION</u> | <u>TAXPAYER IDENTIFICATION NUMBER (EIN)</u> |
| THE MCCOURT-BRODERICK LIMITED PARTNERSHIP | 04-3169915 |

25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

| <u>NAME OF PENSION FUND</u> | <u>TAXPAYER IDENTIFICATION NUMBER (EIN)</u> |
|---|---|
| MAJOR LEAGUE BASEBALL PENSION PLAN FOR NON-UNIFORMED PERSONNEL | 20-0343133 |
| MINOR LEAGUE BASEBALL PENSION PLAN | 13-1665347 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| 4ORTE BAG COMPANY DIVISION OF BENROSS HOLDINGS 337A SOVEREIGN RD. LONDON, ON N6M1A6 CANADA | 123656 | 04/01/2011 | \$7,342.00 |
| | | | \$7,342.00 |
| 5.11 TACTICAL SERIES P.O. BOX 535033 ATLANTA, GA 30353-5033 | 123775 | 04/06/2011 | \$14,713.96 |
| | 123828 | 04/08/2011 | \$4,873.07 |
| | 123943 | 04/13/2011 | \$2,811.29 |
| | 124032 | 04/14/2011 | \$728.04 |
| | 124274 | 04/27/2011 | \$2,274.89 |
| | 124548 | 05/11/2011 | \$8,434.26 |
| | 124758 | 05/18/2011 | \$955.99 |
| | | | \$34,791.50 |
| A RENTAL CONNECTION 21260 DEERING COURT CANOGA PARK, CA 91304 | 124140 | 04/22/2011 | \$5,866.27 |
| | | | \$5,866.27 |
| ABBOTT NUTRITION 75 REMITTANCE DRIVE, STE 1310 CHICAGO, IL 60675-1310 | 124275 | 04/27/2011 | \$13,071.11 |
| | 124759 | 05/18/2011 | \$3,378.09 |
| | | | \$16,449.20 |
| ACADEMIA NACIONAL DE BEISBOL CAMPO LAS PALMAS CARRETERA DE GUERRA KM 23 1/2 DOMINICAN REPUBLIC | WIRE | 03/29/2011 | \$31,910.14 |
| | WIRE | 04/14/2011 | \$48,493.42 |
| | WIRE | 04/27/2011 | \$26,981.12 |
| | WIRE | 05/12/2011 | \$1,579.05 |
| | WIRE | 05/12/2011 | \$57,759.69 |
| | WIRE | 05/25/2011 | \$452.35 |
| | WIRE | 05/25/2011 | \$670.21 |
| | WIRE | 05/25/2011 | \$27,425.76 |
| | WIRE | 06/13/2011 | \$63,603.71 |
| | | | \$258,875.45 |
| ACCO ENGINEERED SYSTEMS DEPT. 28137 6265 SAN FERNANDO RD GLENDALE, CA 91201-2214 | 124276 | 04/27/2011 | \$10,444.28 |
| | 124550 | 05/11/2011 | \$857.32 |
| | 125171 | 06/01/2011 | \$10,177.33 |
| | 125457 | 06/22/2011 | \$55,131.29 |
| | | | \$76,610.22 |
| ACEY E. KOHROGI ADDRESS REDACTED | EFT0012322 | 04/05/2011 | \$1,474.57 |
| | EFT0012468 | 05/10/2011 | \$536.90 |
| | EFT0012560 | 05/27/2011 | \$356.84 |
| | EFT0012650 | 06/17/2011 | \$8,196.32 |
| | | | \$10,564.63 |
| ACTION DOOR REPAIR 5420 MALABAR STREET HUNTINGTON PARK, CA 90255 | 124034 | 04/14/2011 | \$1,465.00 |
| | 124464 | 05/03/2011 | \$9,433.00 |
| | | | \$10,898.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| ADVANCED IMAGING STRATEGIES P.O. BOX 660831 DALLAS, TX 75266-0831 | 123946 | 04/13/2011 | \$692.31 |
| | 124036 | 04/14/2011 | \$4,179.05 |
| | 124551 | 05/11/2011 | \$83.43 |
| | 124760 | 05/18/2011 | \$4,179.05 |
| | | | \$9,133.84 |
| AETNA ATTN:ALIC P.O. BOX 601034 LOS ANGELES, CA 91189-1034 | 123657 | 04/01/2011 | \$25,546.05 |
| | 124465 | 05/03/2011 | \$15,780.73 |
| | 124499 | 05/06/2011 | \$2,384.62 |
| | 125174 | 06/01/2011 | \$31,224.04 |
| | | | \$74,935.44 |
| AFTRA HEALTH & WELFARE P.O. BOX 13673 NEWARK, NJ 07188-3673 | 124037 | 04/14/2011 | \$19,588.33 |
| | 124500 | 05/06/2011 | \$19,588.33 |
| | 124702 | 05/13/2011 | \$19,786.48 |
| | 125270 | 06/08/2011 | \$19,588.33 |
| | | | \$78,551.47 |
| AJ PHOTO & DESIGN 490 S. ROSEMEAD BLVD., STE 3 PASADENA, CA 91107 | 123777 | 04/06/2011 | \$4,336.35 |
| | 124038 | 04/14/2011 | \$4,890.00 |
| | 124143 | 04/22/2011 | \$1,433.34 |
| | 124277 | 04/27/2011 | \$478.03 |
| | 124552 | 05/11/2011 | \$652.93 |
| | | | \$11,790.65 |
| ALBUQUERQUE ISOTOPES 1601 AVENIDA CESAR CHAVEZ SE ALBUQUERQUE, NM 87106 | 123947 | 04/13/2011 | \$10,000.00 |
| | 124466 | 05/03/2011 | \$4,496.19 |
| | | | \$14,496.19 |
| ALEX TAMIN ADDRESS REDACTED | 123778 | 04/06/2011 | \$26,235.00 |
| | | | \$26,235.00 |
| ALL SEASONS TRANSPORT 1715 MORGAN LANE REDONDO BEACH, CA 90278 | 124144 | 04/22/2011 | \$8,700.00 |
| | | | \$8,700.00 |
| ALLIED WASTE SERVICES #902 P.O. BOX 78829 PHOENIX, AZ 85062-8829 | 124145 | 04/22/2011 | \$14,008.87 |
| | 124761 | 05/18/2011 | \$16,223.14 |
| | | | \$30,232.01 |
| AMERICAN EXPRESS P.O. BOX 360001 FORT LAUDERDALE, FL 33336-0001 | 123948 | 04/13/2011 | \$11,380.39 |
| | 123949 | 04/13/2011 | \$1,791.55 |
| | 125039 | 05/25/2011 | \$2,475.60 |
| | 125364 | 06/15/2011 | \$1,317.43 |
| | | | \$16,964.97 |
| AMERICAN MEDICAL RESPONSE P.O. BOX 100693 PASADENA, CA 91189-0693 | 123658 | 04/01/2011 | \$2,461.25 |
| | 124040 | 04/14/2011 | \$9,151.75 |
| | 124554 | 05/11/2011 | \$25,749.25 |
| | | | \$37,362.25 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| ARIZONA BAG CO., LLC P.O. BOX 6650 PHOENIX, AZ 85005-6650 | 123950 | 04/13/2011 | \$519.00 |
| | 124556 | 05/11/2011 | \$2,625.75 |
| | 125041 | 05/25/2011 | \$4,649.90 |
| | | | \$7,794.65 |
| ART DE LA PARRA ADDRESS REDACTED | 123951 | 04/13/2011 | \$40,008.50 |
| | 124558 | 05/11/2011 | \$305.69 |
| | | | \$40,314.19 |
| ARTISTIC COVERINGS 16444 MANNING WAY CERRITOS, CA 90703 | 123781 | 04/06/2011 | \$11,582.69 |
| | 123834 | 04/08/2011 | \$47,889.06 |
| | 125464 | 06/22/2011 | \$1,166.96 |
| | | | \$60,638.71 |
| AT&T P.O. BOX 78225 PHOENIX, AZ 85062-8225 | 123835 | 04/08/2011 | \$97.19 |
| | 124042 | 04/14/2011 | \$80.10 |
| | 124043 | 04/14/2011 | \$6,123.36 |
| | 124283 | 04/27/2011 | \$90.94 |
| | 124284 | 04/27/2011 | \$105.23 |
| | 124766 | 05/18/2011 | \$6,076.82 |
| | 125043 | 05/25/2011 | \$90.70 |
| 125272 | 06/08/2011 | \$80.17 | |
| | | | \$12,744.51 |
| ATLAS PAPER COMPANY P.O. BOX 2186 WOBURN, MA 01888-9853 | 125466 | 06/22/2011 | \$18,000.00 |
| | | | \$18,000.00 |
| AVM SYSTEMS 1163 FLANDERS CT. AURORA, IL 60502 | WIRE | 04/21/2011 | \$160,000.00 |
| | WIRE | 05/25/2011 | \$160,000.00 |
| | | | \$320,000.00 |
| AXA EQUITABLE PAYMENT CENTER BOX 371405 PITTSBURGH, PA 15250-7405 | 123666 | 04/01/2011 | \$1,931.36 |
| | 124469 | 05/03/2011 | \$4,175.00 |
| | | | \$6,106.36 |
| BANK OF AMERICA TRUST DEPT. BOX 37121 SAN FRANCISCO, CA 94137 | WIRE | 04/13/2011 | \$99,430.84 |
| | WIRE | 05/12/2011 | \$318,614.58 |
| | WIRE | 06/15/2011 | \$353,607.46 |
| | | | \$771,652.88 |
| BASEBALL ASSISTANCE TEAM 245 PARK AVENUE, 34TH FLOOR NEW YORK, NY 10167 | 123954 | 04/13/2011 | \$1,000.00 |
| | 124503 | 05/06/2011 | \$29,660.00 |
| | 125276 | 06/08/2011 | \$13,785.00 |
| | | | \$44,445.00 |
| BD&A P.O. BOX 749856 LOS ANGELES, CA 90074-9856 | 124470 | 05/03/2011 | \$6,263.59 |
| | 125277 | 06/08/2011 | \$25,000.01 |
| | | | \$31,263.60 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|--------------------|
| BEARCOM P.O. BOX 200600 DALLAS, TX 75320-0600 | 123838 | 04/08/2011 | \$420.00 |
| | 124149 | 04/22/2011 | \$8,176.38 |
| | 124386 | 04/29/2011 | \$917.03 |
| | 124471 | 05/03/2011 | \$6,039.86 |
| | 124561 | 05/11/2011 | \$3,018.79 |
| | 124769 | 05/18/2011 | \$2,031.79 |
| | 125045 | 05/25/2011 | \$687.10 |
| | | | \$21,290.95 |
| BEN FRANKLIN PRESS INC. 910 S. HOHOKAM DRIVE SUITE 104 TEMPE, AZ 85281 | 124285 | 04/27/2011 | \$49,467.24 |
| | | | \$49,467.24 |
| BEST IMAGE GRAPHICS.COM DANIEL FLORES 11721 SEABOARD CIRCLE STANTON, CA 90680 | 124150 | 04/22/2011 | \$587.50 |
| | 124287 | 04/27/2011 | \$3,125.50 |
| | 124562 | 05/11/2011 | \$818.40 |
| | 124770 | 05/18/2011 | \$80,318.33 |
| | | | \$84,849.73 |
| BILL LATHAM ADDRESS REDACTED | 124047 | 04/14/2011 | \$2,347.33 |
| | 124389 | 04/29/2011 | \$1,537.48 |
| | 124705 | 05/13/2011 | \$1,488.42 |
| | 125138 | 05/27/2011 | \$1,877.47 |
| | | | \$7,250.70 |
| BILL MUELLER ADDRESS REDACTED | EFT0012340 | 04/12/2011 | \$10,088.15 |
| | EFT0012601 | 06/03/2011 | \$5,162.69 |
| | EFT0012652 | 06/17/2011 | \$2,060.14 |
| | | | \$17,310.98 |
| BLUE PLUMBING CO., INC. 1840 W. FLOWER STREET GLENDALE, CA 91502 | 123783 | 04/06/2011 | \$6,836.00 |
| | 124288 | 04/27/2011 | \$947.37 |
| | 124563 | 05/11/2011 | \$11,136.27 |
| | | | \$18,919.64 |
| BOSS CONSTRUCTION 42263 50TH STREET WEST, #826 QUARTZ HILL, CA 93536 | 124290 | 04/27/2011 | \$6,240.00 |
| | | | \$6,240.00 |
| BOUNDLESS NETWORK 200 E. 6TH STREET STE 300 AUSTIN, TX 78701 | 125047 | 05/25/2011 | \$15,000.00 |
| | | | \$15,000.00 |
| BRENDON HUTTMAN ADDRESS REDACTED | EFT0012288 | 03/29/2011 | \$94.23 |
| | EFT0012341 | 04/12/2011 | \$3,219.24 |
| | EFT0012470 | 05/10/2011 | \$3,264.72 |
| | EFT0012490 | 05/17/2011 | \$44.39 |
| | EFT0012621 | 06/10/2011 | \$3,044.39 |
| | | | \$9,666.97 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| BRIAN STEPHENSON ADDRESS REDACTED | 123840 | 04/08/2011 | \$3,106.77 |
| | 124155 | 04/22/2011 | \$3,029.09 |
| | 124707 | 05/13/2011 | \$2,475.88 |
| | 125140 | 05/27/2011 | \$2,932.96 |
| | 125239 | 06/03/2011 | \$2,663.24 |
| | | | \$14,207.94 |
| BRODY CHEMICAL DEPARTMENT 310 P.O. BOX 30078 SALT LAKE CITY, UT 84130-0078 | 123671 | 04/01/2011 | \$438.21 |
| | 123785 | 04/06/2011 | \$439.50 |
| | 123841 | 04/08/2011 | \$265.63 |
| | 123957 | 04/13/2011 | \$143.90 |
| | 124292 | 04/27/2011 | \$2,052.43 |
| | 124565 | 05/11/2011 | \$659.66 |
| | 125048 | 05/25/2011 | \$707.19 |
| | 125279 | 06/08/2011 | \$1,718.33 |
| | | | \$6,424.85 |
| BRUCE HINES ADDRESS REDACTED | 123672 | 04/01/2011 | \$9,244.00 |
| | EFT0012402 | 04/26/2011 | \$1,554.38 |
| | EFT0012491 | 05/17/2011 | \$2,891.36 |
| | EFT0012563 | 05/27/2011 | \$2,028.27 |
| | EFT0012622 | 06/10/2011 | \$2,789.65 |
| | | | \$18,507.66 |
| BRUCE KIPPER ADDRESS REDACTED | 123653 | 03/30/2011 | \$2,958.33 |
| | 124392 | 04/29/2011 | \$2,958.33 |
| | 125050 | 05/25/2011 | \$2,958.33 |
| | | | \$8,874.99 |
| BRUNO PRODUCTIONS, INC. ADDRESS REDACTED | 123654 | 03/30/2011 | \$17,093.33 |
| | 123958 | 04/13/2011 | \$17,083.33 |
| | 124393 | 04/29/2011 | \$17,083.33 |
| | 124708 | 05/13/2011 | \$17,083.33 |
| | 125052 | 05/25/2011 | \$17,083.33 |
| | 125334 | 06/10/2011 | \$17,083.33 |
| | | | \$102,509.98 |
| BRYAN MILEY ADDRESS REDACTED | 124156 | 04/22/2011 | \$4,930.00 |
| | 124771 | 05/18/2011 | \$4,080.00 |
| | 125367 | 06/15/2011 | \$2,040.00 |
| | | | \$11,050.00 |
| BRYAN STOW FUND SAN FRANCISCO POLICE CREDIT UNION C/O SAN MATEO BRANCH 1495 S. EL CAMINO REAL SAN MATEO, CA 94402 | WIRE | 04/14/2011 | \$25,000.00 |
| | 125053 | 05/25/2011 | \$1,176.30 |
| | | | \$26,176.30 |
| BUSH TURF INC. 6800-78TH AVE. WEST MILAN, IL 61264-4146 | 124157 | 04/22/2011 | \$17,683.72 |
| | | | \$17,683.72 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|----------------------------------|-----------------|---------------|--------------------|
| BWD GROUP LLC | 124048 | 04/14/2011 | \$11,612.90 |
| BWD PLAZA | | | \$11,612.90 |
| P.O. BOX 9050 | | | |
| JERICHO, NY 11753-8950 | | | |
| CALIFORNIA OFFSET PRINTERS | 123844 | 04/08/2011 | \$2,063.00 |
| 620 WEST ELK AVENUE | 124773 | 05/18/2011 | \$5,227.39 |
| GLENDALE, CA 91204 | 125369 | 06/15/2011 | \$6,239.39 |
| | | | \$13,529.78 |
| CALIFORNIA PIZZA KITCHEN | 123960 | 04/13/2011 | \$2,664.37 |
| C/O JORGE VALENZUELA | 124568 | 05/11/2011 | \$6,364.60 |
| 6053 WEST CENTURY BLVD. STE 1100 | | | \$9,028.97 |
| LOS ANGELES, CA 90045 | | | |
| CALIFORNIA SERVICE EMPLOYEES | 123961 | 04/13/2011 | \$21,310.25 |
| H & W TRUST FUND | 124709 | 05/13/2011 | \$21,310.25 |
| P.O. BOX 3608 | 125280 | 06/08/2011 | \$24,205.25 |
| HAYWARD, CA 94540-3608 | | | \$66,825.75 |
| CALVIN D. JONES | EFT0012323 | 04/05/2011 | \$989.21 |
| ADDRESS REDACTED | EFT0012343 | 04/12/2011 | \$1,299.48 |
| | EFT0012403 | 04/26/2011 | \$1,820.18 |
| | EFT0012492 | 05/17/2011 | \$1,076.21 |
| | EFT0012564 | 05/27/2011 | \$1,776.28 |
| | | | \$6,961.36 |
| CARL LOEWENSTINE | EFT0012289 | 03/29/2011 | \$2,649.07 |
| ADDRESS REDACTED | EFT0012344 | 04/12/2011 | \$3,404.80 |
| | EFT0012436 | 05/03/2011 | \$2,208.68 |
| | EFT0012493 | 05/17/2011 | \$3,241.73 |
| | EFT0012565 | 05/27/2011 | \$3,674.27 |
| | EFT0012624 | 06/10/2011 | \$3,582.27 |
| | | | \$18,760.82 |
| CBS OUTDOOR | 123962 | 04/13/2011 | \$6,500.00 |
| P.O. BOX 33074 | 124050 | 04/14/2011 | \$23,996.00 |
| NEWARK, NJ 07188-0074 | 124160 | 04/22/2011 | \$1,900.00 |
| | 124395 | 04/29/2011 | \$33,250.00 |
| | | | \$65,646.00 |
| CBS/DECAUX | 124051 | 04/14/2011 | \$10,500.00 |
| P.O. BOX 33074 | | | \$10,500.00 |
| NEWARK, NJ 07188-0074 | | | |
| CDW | 123846 | 04/08/2011 | \$1,348.45 |
| 1345 S. LEWIS STREET | 123963 | 04/13/2011 | \$689.65 |
| ANAHEIM, CA 92805 | 124161 | 04/22/2011 | \$895.07 |
| | 124774 | 05/18/2011 | \$2,664.72 |
| | 125056 | 05/25/2011 | \$976.02 |
| | | | \$6,573.91 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| CELIA AGUILAR TRACY CLEANING CO. 1829 WEST CLARENDON PHOENIX, AZ 85015 | 124775 | 05/18/2011 | \$19,980.00 |
| | | | \$19,980.00 |
| CHAMPION COACH INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615 | 124473 | 05/03/2011 | \$4,575.00 |
| | 124570 | 05/11/2011 | \$4,800.00 |
| | 125186 | 06/01/2011 | \$14,900.00 |
| | | | \$24,275.00 |
| CHARLIE HOUGH ADDRESS REDACTED | 124857 | 05/20/2011 | \$1,067.00 |
| | 125240 | 06/03/2011 | \$842.00 |
| | 125335 | 06/10/2011 | \$9,581.61 |
| | | | \$11,490.61 |
| CHESTER A. SERGO ADDRESS REDACTED | EFT0012290 | 03/29/2011 | \$1,562.15 |
| | EFT0012379 | 04/19/2011 | \$2,279.51 |
| | EFT0012437 | 05/03/2011 | \$1,705.46 |
| | EFT0012494 | 05/17/2011 | \$1,998.16 |
| | EFT0012567 | 05/27/2011 | \$1,914.04 |
| | EFT0012655 | 06/17/2011 | \$2,171.45 |
| | | | \$11,630.77 |
| CHRISTOPHER HAYDOCK ADDRESS REDACTED | EFT0012324 | 04/05/2011 | \$172.91 |
| | EFT0012345 | 04/12/2011 | \$1,173.57 |
| | EFT0012404 | 04/26/2011 | \$976.18 |
| | EFT0012438 | 05/03/2011 | \$591.96 |
| | EFT0012495 | 05/17/2011 | \$2,368.21 |
| | EFT0012602 | 06/03/2011 | \$994.89 |
| | EFT0012656 | 06/17/2011 | \$871.72 |
| | | | \$7,149.44 |
| CITY OF LA-DEPT OF TRANSPORTATION ATTN:PURITA AVERIA, BUREAU OF ACCT. 100 S. MAIN ST.-10TH FLOOR LOS ANGELES, CA 90012 | 124295 | 04/27/2011 | \$47,462.12 |
| | 125057 | 05/25/2011 | \$48,041.72 |
| | | | \$95,503.84 |
| CITY OF LOS ANGELES BRUSH CLEARANCE FILE 57179 LOS ANGELES, CA 90074-7179 | 124572 | 05/11/2011 | \$2,220.80 |
| | 124573 | 05/11/2011 | \$1,171.20 |
| | 124574 | 05/11/2011 | \$416.00 |
| | 124575 | 05/11/2011 | \$1,523.20 |
| | 125058 | 05/25/2011 | \$2,995.20 |
| | 125187 | 06/01/2011 | \$1,542.40 |
| | 125475 | 06/22/2011 | \$134.00 |
| | | | \$10,002.80 |
| CLAIR RIERSON ADDRESS REDACTED | EFT0012291 | 03/29/2011 | \$1,474.53 |
| | EFT0012439 | 05/03/2011 | \$3,676.40 |
| | EFT0012496 | 05/17/2011 | \$1,720.78 |
| | EFT0012568 | 05/27/2011 | \$2,422.35 |
| | EFT0012657 | 06/17/2011 | \$1,226.51 |
| | | | \$10,520.57 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|---------------------|
| CLELAND SALES CORPORATION 11051 VIA EL MERCADO LOS ALAMITOS, CA 90720 | 124163 | 04/22/2011 | \$8,400.00 |
| | | | \$8,400.00 |
| CLINT BOWERS ADDRESS REDACTED | EFT0012292 | 03/29/2011 | \$1,545.90 |
| | EFT0012346 | 04/12/2011 | \$1,225.37 |
| | EFT0012440 | 05/03/2011 | \$1,337.31 |
| | EFT0012497 | 05/17/2011 | \$1,325.72 |
| | EFT0012569 | 05/27/2011 | \$1,080.84 |
| | EFT0012658 | 06/17/2011 | \$1,326.23 |
| | | | \$7,841.37 |
| COLORADO ROCKIES BASEBALL CLUB ATTN: KENT HAKES 2001 BLAKE STREET DENVER, CO 80205 | 124780 | 05/18/2011 | \$9,810.00 |
| | | | \$9,810.00 |
| CONSOLIDATED PRINTING INC P.O. BOX 626 VAN BUREN, AR 72957-0626 | 123966 | 04/13/2011 | \$188,588.64 |
| | 124296 | 04/27/2011 | \$7,541.00 |
| | 125190 | 06/01/2011 | \$8,637.94 |
| | | | \$204,767.58 |
| CONSTRUCTION LABORERS TRUST P.O. BOX 513638 TERMINAL ANNEX LOS ANGELES, CA 90051-1638 | 123967 | 04/13/2011 | \$18,765.72 |
| | 124712 | 05/13/2011 | \$25,587.75 |
| | 125281 | 06/08/2011 | \$16,738.31 |
| | | | \$61,091.78 |
| CONTINENTAL AIRLINES ATTN: OFFICER, MANAGING AGENT OF GENERAL AGENT CHARTER DEPARTMENT 1600 SMITH STREET HQSSD HOUSTON, TX 77002 | 123788 | 04/06/2011 | \$400,092.00 |
| | 124167 | 04/22/2011 | \$396,324.00 |
| | 124582 | 05/11/2011 | \$126,011.00 |
| | | | \$922,427.00 |
| COOKIN ON WOOD 3401 E. WOOD STREET PHOENIX, AZ 85040 | 123673 | 04/01/2011 | \$7,745.00 |
| | 123850 | 04/08/2011 | \$20,835.00 |
| | 123968 | 04/13/2011 | \$16,650.00 |
| | 124168 | 04/22/2011 | \$6,600.00 |
| | 124506 | 05/06/2011 | \$9,600.00 |
| | 124583 | 05/11/2011 | \$9,000.00 |
| | 124782 | 05/18/2011 | \$9,000.00 |
| | 125060 | 05/25/2011 | \$10,200.00 |
| | | | \$89,630.00 |
| CORDON BLEU RESTAURANT SUPPLY 3101 N. BEACHWOOD DRIVE LOS ANGELES, CA 90068 | 124297 | 04/27/2011 | \$6,118.56 |
| | | | \$6,118.56 |
| COVINGTON & BURLING LLP 1201 PENNSYLVANIA AVE, N.W. JOSHUA D. MCKARCHER, ESQ. WASHINGTON, DC 20004-2401 | 124474 | 05/03/2011 | \$179,989.86 |
| | | | \$179,989.86 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|---------------------|
| COX COMMUNICATIONS P.O. BOX 53249 PHOENIX, AZ 85072-3249 | 123675 | 04/01/2011 | \$5,843.45 |
| | 124169 | 04/22/2011 | \$3,434.86 |
| | 124784 | 05/18/2011 | \$3,235.51 |
| | 125062 | 05/25/2011 | \$15.45 |
| | | | \$12,529.27 |
| CUSTOM WOODWORKING & REMODELING 11782 N. 91ST AVE. STE. 2 PEORIA, AZ 85345 | 124170 | 04/22/2011 | \$7,161.00 |
| | | | |
| DAMON BERRYHILL ADDRESS REDACTED | 124056 | 04/14/2011 | \$9,508.47 |
| | EFT0012605 | 06/03/2011 | \$3,268.87 |
| | | | \$12,777.34 |
| DAVID LOPES ADDRESS REDACTED | 123855 | 04/08/2011 | \$3,130.60 |
| | 124507 | 05/06/2011 | \$2,394.58 |
| | 125433 | 06/17/2011 | \$2,806.52 |
| | | | \$8,331.70 |
| DAVID MERFELD LLC ADDRESS REDACTED | 124588 | 05/11/2011 | \$7,826.00 |
| | | | |
| DE LA CERDA 2460 SEAMAN AVENUE SO. EL MONTE, CA 91733 | 124589 | 05/11/2011 | \$7,111.09 |
| | 125064 | 05/25/2011 | \$615.41 |
| | | | \$7,726.50 |
| DEJON WATSON ADDRESS REDACTED | EFT0012406 | 04/26/2011 | \$4,262.44 |
| | EFT0012474 | 05/10/2011 | \$2,288.24 |
| | EFT0012626 | 06/10/2011 | \$2,925.24 |
| | EFT0012659 | 06/17/2011 | \$3,171.24 |
| | | | \$12,647.16 |
| DELOITTE & TOUCHE LLP P.O. BOX 7247-6446 PHILADELPHIA, PA 19170-6446 | 123857 | 04/08/2011 | \$81,280.00 |
| | 124174 | 04/22/2011 | \$20,000.00 |
| | | | \$101,280.00 |
| DELOITTE TAX LLP ATTN: OFFICER, MANAGING AGENT OR GENERAL AGENT P.O. BOX 2079 CAROL STREAM, IL 60132-2079 | 124590 | 05/11/2011 | \$6,250.00 |
| | 125065 | 05/25/2011 | \$10,000.00 |
| | | | \$16,250.00 |
| DENNIS MOELLER ADDRESS REDACTED | EFT0012293 | 03/29/2011 | \$1,232.07 |
| | EFT0012382 | 04/19/2011 | \$1,054.25 |
| | EFT0012501 | 05/17/2011 | \$1,814.28 |
| | EFT0012537 | 05/20/2011 | \$1,098.37 |
| | EFT0012660 | 06/17/2011 | \$784.24 |
| | | | \$5,983.21 |
| DETRIANO DE LA CRUZ ADDRESS REDACTED | WIRE | 05/23/2011 | \$9,000.00 |
| | | | |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|------------------|-------------------------|-----------------------|-------------------------|
| DON MATTINGLY | EFT0012348 | 04/12/2011 | \$13,000.00 |
| ADDRESS REDACTED | EFT0012407 | 04/26/2011 | \$11,000.00 |
| | | | \$24,000.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|-----------------|
| EBS BENEFIT SOLUTIONS P.O. BOX 22999 ROCHESTER, NY 14692 | WIRE | 03/28/2011 | \$87.32 |
| | WIRE | 03/29/2011 | \$1,230.00 |
| | WIRE | 03/29/2011 | \$174.19 |
| | WIRE | 03/29/2011 | \$35.00 |
| | WIRE | 03/30/2011 | \$170.00 |
| | WIRE | 03/31/2011 | \$15.00 |
| | WIRE | 04/01/2011 | \$1,053.33 |
| | WIRE | 04/04/2011 | \$163.82 |
| | WIRE | 04/05/2011 | \$203.92 |
| | WIRE | 04/06/2011 | \$29.50 |
| | WIRE | 04/07/2011 | \$186.93 |
| | WIRE | 04/08/2011 | \$240.00 |
| | WIRE | 04/11/2011 | \$762.88 |
| | WIRE | 04/12/2011 | \$27.97 |
| | WIRE | 04/12/2011 | \$20.35 |
| | WIRE | 04/13/2011 | \$75.00 |
| | WIRE | 04/14/2011 | \$30.94 |
| | WIRE | 04/15/2011 | \$100.00 |
| | WIRE | 04/15/2011 | \$1,248.00 |
| | WIRE | 04/17/2011 | \$91.63 |
| | WIRE | 04/18/2011 | \$55.00 |
| | WIRE | 04/18/2011 | \$9.50 |
| | WIRE | 04/21/2011 | \$371.88 |
| | WIRE | 04/22/2011 | \$18.87 |
| | WIRE | 04/22/2011 | \$708.33 |
| | WIRE | 04/25/2011 | \$75.00 |
| | WIRE | 04/26/2011 | \$46.88 |
| | WIRE | 04/26/2011 | \$26.50 |
| | WIRE | 04/26/2011 | \$1,496.52 |
| | WIRE | 04/27/2011 | \$4.29 |
| | WIRE | 04/28/2011 | \$96.20 |
| | WIRE | 05/02/2011 | \$141.24 |
| | WIRE | 05/03/2011 | \$32.45 |
| | WIRE | 05/03/2011 | \$671.97 |
| | WIRE | 05/03/2011 | \$320.00 |
| | WIRE | 05/04/2011 | \$35.00 |
| | WIRE | 05/05/2011 | \$475.00 |
| | WIRE | 05/05/2011 | \$428.33 |
| | WIRE | 05/05/2011 | \$788.00 |
| | WIRE | 05/09/2011 | \$110.00 |
| WIRE | 05/10/2011 | \$20.00 | |
| WIRE | 05/10/2011 | \$263.60 | |
| WIRE | 05/12/2011 | \$18.70 | |
| WIRE | 05/13/2011 | \$17.21 | |
| WIRE | 05/13/2011 | \$1,140.91 | |
| WIRE | 05/16/2011 | \$105.00 | |
| WIRE | 05/17/2011 | \$35.00 | |
| WIRE | 05/17/2011 | \$15.00 | |
| WIRE | 05/20/2011 | \$373.33 | |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|----------------------------|-----------------|---------------|--------------------|
| | WIRE | 05/20/2011 | \$50.00 |
| | WIRE | 05/23/2011 | \$135.00 |
| | WIRE | 05/24/2011 | \$8.49 |
| | WIRE | 05/25/2011 | \$55.00 |
| | WIRE | 05/26/2011 | \$15.00 |
| | WIRE | 05/27/2011 | \$187.04 |
| | WIRE | 06/01/2011 | \$120.75 |
| | WIRE | 06/01/2011 | \$119.99 |
| | WIRE | 06/02/2011 | \$323.76 |
| | WIRE | 06/03/2011 | \$208.33 |
| | WIRE | 06/10/2011 | \$1,451.86 |
| | WIRE | 06/14/2011 | \$185.00 |
| | WIRE | 06/15/2011 | \$15.00 |
| | WIRE | 06/17/2011 | \$1,237.53 |
| | WIRE | 06/20/2011 | \$52.16 |
| | WIRE | 06/21/2011 | \$245.71 |
| | WIRE | 06/22/2011 | \$45.00 |
| | WIRE | 06/23/2011 | \$30.00 |
| | WIRE | 06/24/2011 | \$65.00 |
| | WIRE | 06/24/2011 | \$416.63 |
| | | | \$18,812.74 |
| <hr/> | | | |
| EMPIRE CLEANING SUPPLY | 123791 | 04/06/2011 | \$89.56 |
| 12821 SO. FIGUEROA ST. | 123971 | 04/13/2011 | \$6,545.98 |
| LOS ANGELES, CA 90061-1157 | 124063 | 04/14/2011 | \$1,053.08 |
| | 124308 | 04/27/2011 | \$4,810.24 |
| | 124597 | 05/11/2011 | \$6,937.63 |
| | 125193 | 06/01/2011 | \$3,349.21 |
| | 125376 | 06/15/2011 | \$318.24 |
| | 125483 | 06/22/2011 | \$4,851.44 |
| | | | \$27,955.38 |
| <hr/> | | | |
| ENTERPRISE RENT-A-CAR | 123684 | 04/01/2011 | \$3,635.38 |
| ATTN:ACCTS. RECEIVABLE | 124177 | 04/22/2011 | \$577.29 |
| 1865 AUTO PARK PLACE | 124509 | 05/06/2011 | \$38,014.87 |
| CHULA VISTA, CA 91911-6179 | 125069 | 05/25/2011 | \$164.97 |
| | 125194 | 06/01/2011 | \$17,956.40 |
| | | | \$60,348.91 |
| <hr/> | | | |
| ERIC OWENS | 123686 | 04/01/2011 | \$90.00 |
| ADDRESS REDACTED | EFT0012349 | 04/12/2011 | \$202.14 |
| | EFT0012408 | 04/26/2011 | \$1,600.23 |
| | EFT0012441 | 05/03/2011 | \$1,252.98 |
| | EFT0012502 | 05/17/2011 | \$2,253.06 |
| | EFT0012538 | 05/20/2011 | \$1,803.07 |
| | EFT0012627 | 06/10/2011 | \$3,566.99 |
| | EFT0012661 | 06/17/2011 | \$1,436.26 |
| | | | \$12,204.73 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|--------------------|
| ERIK S. BRAVERMAN ADDRESS REDACTED | EFT0012319 | 03/31/2011 | \$8,333.33 |
| | | | \$8,333.33 |
| EXTREME REACH, INC. 75 SECOND AVE, STE 360 NEEDHAM, MA 02494 | 125195 | 06/01/2011 | \$6,775.00 |
| | | | \$6,775.00 |
| FACILITY MERCHANDISING INC. 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 | 123689 | 04/01/2011 | \$1,494.21 |
| | 124600 | 05/11/2011 | \$4,487.07 |
| | 124794 | 05/18/2011 | \$3,230.51 |
| | 125489 | 06/22/2011 | \$16,389.26 |
| | | | \$25,601.05 |
| FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321 | 123691 | 04/01/2011 | \$898.11 |
| | 123973 | 04/13/2011 | \$406.21 |
| | 124066 | 04/14/2011 | \$199.69 |
| | 124180 | 04/22/2011 | \$784.28 |
| | 124310 | 04/27/2011 | \$682.42 |
| | 124601 | 05/11/2011 | \$1,164.35 |
| | 124795 | 05/18/2011 | \$75.05 |
| | 125070 | 05/25/2011 | \$1,197.78 |
| | 125284 | 06/08/2011 | \$785.00 |
| | 125377 | 06/15/2011 | \$54.86 |
| | | | \$6,247.75 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|-----------------|
| FIDELITY INVESTMENTS P.O. 73307 CHICAGO, IL 60673-7307 | WIRE | 03/29/2011 | \$216.64 |
| | WIRE | 03/29/2011 | \$3,327.59 |
| | WIRE | 04/04/2011 | \$379.17 |
| | WIRE | 04/04/2011 | \$127.00 |
| | WIRE | 04/04/2011 | \$479.16 |
| | WIRE | 04/04/2011 | \$580.56 |
| | WIRE | 04/04/2011 | \$3,444.28 |
| | WIRE | 04/04/2011 | \$3,247.51 |
| | WIRE | 04/04/2011 | \$43,526.03 |
| | WIRE | 04/11/2011 | \$228.03 |
| | WIRE | 04/11/2011 | \$4,663.19 |
| | WIRE | 04/17/2011 | \$478.62 |
| | WIRE | 04/17/2011 | \$379.17 |
| | WIRE | 04/18/2011 | \$36,443.19 |
| | WIRE | 04/18/2011 | \$479.16 |
| | WIRE | 04/18/2011 | \$580.56 |
| | WIRE | 04/18/2011 | \$3,247.51 |
| | WIRE | 04/18/2011 | \$3,106.51 |
| | WIRE | 04/26/2011 | \$4,099.73 |
| | WIRE | 04/26/2011 | \$191.75 |
| | WIRE | 05/02/2011 | \$3,427.13 |
| | WIRE | 05/02/2011 | \$146.79 |
| | WIRE | 05/03/2011 | \$875.00 |
| | WIRE | 05/04/2011 | \$379.17 |
| | WIRE | 05/04/2011 | \$36,443.19 |
| | WIRE | 05/04/2011 | \$3,247.51 |
| | WIRE | 05/04/2011 | \$580.56 |
| | WIRE | 05/04/2011 | \$479.16 |
| | WIRE | 05/09/2011 | \$67.27 |
| | WIRE | 05/09/2011 | \$4,392.20 |
| | WIRE | 05/16/2011 | \$61.30 |
| | WIRE | 05/16/2011 | \$3,723.93 |
| | WIRE | 05/16/2011 | \$3,247.51 |
| | WIRE | 05/16/2011 | \$580.56 |
| | WIRE | 05/16/2011 | \$479.16 |
| | WIRE | 05/16/2011 | \$379.17 |
| | WIRE | 05/17/2011 | \$36,711.64 |
| | WIRE | 05/24/2011 | \$77.17 |
| | WIRE | 05/24/2011 | \$4,106.58 |
| | WIRE | 05/31/2011 | \$4,234.68 |
| | WIRE | 05/31/2011 | \$61.10 |
| WIRE | 06/02/2011 | \$34,714.95 | |
| WIRE | 06/02/2011 | \$379.17 | |
| WIRE | 06/02/2011 | \$479.16 | |
| WIRE | 06/02/2011 | \$3,376.07 | |
| WIRE | 06/02/2011 | \$580.56 | |
| WIRE | 06/06/2011 | \$4,225.66 | |
| WIRE | 06/06/2011 | \$78.45 | |
| WIRE | 06/13/2011 | \$3,952.99 | |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-------------------------|-----------------------|-------------------------|
| | WIRE | 06/13/2011 | \$53.60 |
| | WIRE | 06/16/2011 | \$3,376.07 |
| | WIRE | 06/16/2011 | \$580.56 |
| | WIRE | 06/16/2011 | \$479.16 |
| | WIRE | 06/16/2011 | \$379.17 |
| | WIRE | 06/17/2011 | \$33,364.18 |
| | WIRE | 06/21/2011 | \$50.08 |
| | WIRE | 06/21/2011 | \$3,609.86 |
| | | | \$302,605.83 |
| FORD CREDIT COMMERCIAL LEASING P.O. BOX 31001-0275 PASADENA, CA 91110-0275 | 123692 | 04/01/2011 | \$619.82 |
| | 123693 | 04/01/2011 | \$599.95 |
| | 123694 | 04/01/2011 | \$592.42 |
| | 123695 | 04/01/2011 | \$13,200.81 |
| | 124067 | 04/14/2011 | \$226.23 |
| | 124068 | 04/14/2011 | \$13,200.81 |
| | 124069 | 04/14/2011 | \$619.82 |
| | 124070 | 04/14/2011 | \$599.95 |
| | 124182 | 04/22/2011 | \$592.42 |
| | 124183 | 04/22/2011 | \$1,151.01 |
| | 124184 | 04/22/2011 | \$1,886.51 |
| | 125072 | 05/25/2011 | \$13,200.81 |
| | 125073 | 05/25/2011 | \$592.42 |
| | 125074 | 05/25/2011 | \$599.95 |
| | 125075 | 05/25/2011 | \$619.82 |
| | 125076 | 05/25/2011 | \$1,155.01 |
| | 125077 | 05/25/2011 | \$1,886.51 |
| | | | \$51,344.27 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-------------------------|-----------------------|-------------------------|
| FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0631 | 123696 | 04/01/2011 | \$50.00 |
| | 123697 | 04/01/2011 | \$50.00 |
| | 123864 | 04/08/2011 | \$50.00 |
| | 123865 | 04/08/2011 | \$50.00 |
| | 123866 | 04/08/2011 | \$135.51 |
| | 123867 | 04/08/2011 | \$100.54 |
| | 123868 | 04/08/2011 | \$167.00 |
| | 123976 | 04/13/2011 | \$800.00 |
| | 123977 | 04/13/2011 | \$800.00 |
| | 123978 | 04/13/2011 | \$800.00 |
| | 123979 | 04/13/2011 | \$800.00 |
| | 123980 | 04/13/2011 | \$800.00 |
| | 124071 | 04/14/2011 | \$50.00 |
| | 124072 | 04/14/2011 | \$50.00 |
| | 124185 | 04/22/2011 | \$50.00 |
| | 124186 | 04/22/2011 | \$50.00 |
| | 124187 | 04/22/2011 | \$69.34 |
| | 124188 | 04/22/2011 | \$59.63 |
| | 124189 | 04/22/2011 | \$40.25 |
| | 124404 | 04/29/2011 | \$50.00 |
| | 124405 | 04/29/2011 | \$50.00 |
| | 124406 | 04/29/2011 | \$69.34 |
| | 124407 | 04/29/2011 | \$68.18 |
| | 124408 | 04/29/2011 | \$59.95 |
| | 124511 | 05/06/2011 | \$50.00 |
| | 124512 | 05/06/2011 | \$50.00 |
| | 124513 | 05/06/2011 | \$54.56 |
| | 124514 | 05/06/2011 | \$42.78 |
| | 124718 | 05/13/2011 | \$50.00 |
| | 124719 | 05/13/2011 | \$50.00 |
| | 124720 | 05/13/2011 | \$35.12 |
| | 124721 | 05/13/2011 | \$58.72 |
| | 124722 | 05/13/2011 | \$56.56 |
| | 124862 | 05/20/2011 | \$50.00 |
| | 124863 | 05/20/2011 | \$50.00 |
| | 124864 | 05/20/2011 | \$52.24 |
| | 124865 | 05/20/2011 | \$69.89 |
| | 124866 | 05/20/2011 | \$61.64 |
| | 125148 | 05/27/2011 | \$50.00 |
| | 125149 | 05/27/2011 | \$50.00 |
| 125150 | 05/27/2011 | \$70.04 | |
| 125151 | 05/27/2011 | \$16.32 | |
| 125196 | 06/01/2011 | \$11,790.00 | |
| 125197 | 06/01/2011 | \$11,790.00 | |
| 125245 | 06/03/2011 | \$50.00 | |
| 125246 | 06/03/2011 | \$50.00 | |
| 125247 | 06/03/2011 | \$53.87 | |
| 125248 | 06/03/2011 | \$100.54 | |
| 125341 | 06/10/2011 | \$50.00 | |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|--------------------|
| | 125342 | 06/10/2011 | \$50.00 |
| | 125343 | 06/10/2011 | \$99.19 |
| | 125344 | 06/10/2011 | \$41.14 |
| | 125345 | 06/10/2011 | \$36.86 |
| | 125420 | 06/17/2011 | \$50.00 |
| | 125421 | 06/17/2011 | \$50.00 |
| | | | \$30,399.21 |
| FRANCISCO CARTAYA ADDRESS REDACTED | EFT0012350 | 04/12/2011 | \$2,500.00 |
| | EFT0012383 | 04/19/2011 | \$1,377.56 |
| | EFT0012409 | 04/26/2011 | \$173.00 |
| | EFT0012503 | 05/17/2011 | \$2,500.00 |
| | EFT0012539 | 05/20/2011 | \$4,712.30 |
| | EFT0012628 | 06/10/2011 | \$2,500.00 |
| | EFT0012662 | 06/17/2011 | \$1,100.35 |
| | | | \$14,863.21 |
| FRAZEE INDUSTRIES, INC. DEPT. #2510 LOS ANGELES, CA 90084-2510 | 123794 | 04/06/2011 | \$2,806.24 |
| | 123870 | 04/08/2011 | \$1,288.16 |
| | 124074 | 04/14/2011 | \$2,570.71 |
| | 124190 | 04/22/2011 | \$576.08 |
| | 124311 | 04/27/2011 | \$156.39 |
| | 124604 | 05/11/2011 | \$208.08 |
| | 125078 | 05/25/2011 | \$100.05 |
| | | | \$7,705.71 |
| GARY NICKELS ADDRESS REDACTED | EFT0012294 | 03/29/2011 | \$3,104.63 |
| | EFT0012351 | 04/12/2011 | \$1,979.84 |
| | EFT0012442 | 05/03/2011 | \$2,323.02 |
| | EFT0012504 | 05/17/2011 | \$2,101.24 |
| | EFT0012571 | 05/27/2011 | \$2,757.03 |
| | EFT0012663 | 06/17/2011 | \$1,803.16 |
| | | | \$14,068.92 |
| GENTA IKAWA ADDRESS REDACTED | 123871 | 04/08/2011 | \$5,760.39 |
| | 124076 | 04/14/2011 | \$72.10 |
| | 124724 | 05/13/2011 | \$347.92 |
| | | | \$6,180.41 |
| GEURIS ALCANTARA ADDRESS REDACTED | WIRE | 03/28/2011 | \$12,500.00 |
| | | | \$12,500.00 |
| GIB BODET ADDRESS REDACTED | EFT0012295 | 03/29/2011 | \$1,362.99 |
| | EFT0012384 | 04/19/2011 | \$2,636.78 |
| | EFT0012410 | 04/26/2011 | \$892.73 |
| | EFT0012505 | 05/17/2011 | \$2,995.69 |
| | EFT0012572 | 05/27/2011 | \$3,033.54 |
| | EFT0012607 | 06/03/2011 | \$1,029.13 |
| | | | \$11,950.86 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|---------------------|
| GREAT LAKES LOONS P.O. BOX 365 MIDLAND, MI 48640 | 124800 | 05/18/2011 | \$6,157.73 |
| | | | |
| GUSTAVO ZAPATA ADDRESS REDACTED | 123698 | 04/01/2011 | \$1,258.75 |
| | 123875 | 04/08/2011 | \$1,208.33 |
| | 124194 | 04/22/2011 | \$1,252.60 |
| | 124725 | 05/13/2011 | \$1,208.33 |
| | 125251 | 06/03/2011 | \$1,187.08 |
| | | | \$6,115.09 |
| HAMPTON INN & SUITES-GLENDALE 6630 NORTH 95TH AVENUE GLENDALE, AZ 85305 | 124195 | 04/22/2011 | \$30,483.62 |
| | 124515 | 05/06/2011 | \$187,463.60 |
| | 124801 | 05/18/2011 | \$80,432.57 |
| | | | \$298,379.79 |
| HENRY JONES ADDRESS REDACTED | EFT0012296 | 03/29/2011 | \$1,813.40 |
| | EFT0012353 | 04/12/2011 | \$1,882.62 |
| | EFT0012444 | 05/03/2011 | \$2,339.52 |
| | EFT0012507 | 05/17/2011 | \$2,291.41 |
| | EFT0012573 | 05/27/2011 | \$943.18 |
| | EFT0012664 | 06/17/2011 | \$1,494.01 |
| | | | \$10,764.14 |
| HIGHMARK BLUE CROSS BLUE SHIELD P.O. BOX 382146 PITTSBURGH, PA 15250-8146 | 123877 | 04/08/2011 | \$13,114.60 |
| | 124611 | 05/11/2011 | \$16,150.08 |
| | 125380 | 06/15/2011 | \$20,186.76 |
| | | | \$49,451.44 |
| HIGHMARK BLUE SHIELD P.O. BOX 382146 PITTSBURGH, PA 15250-8146 | 123699 | 04/01/2011 | \$181,959.88 |
| | 124414 | 04/29/2011 | \$177,226.54 |
| | 125200 | 06/01/2011 | \$186,727.68 |
| | | | \$545,914.10 |
| HILLERICH & BRADSBY CO. ATTN: ACCOUNTS RECEIVABLE P.O. BOX 676306 DALLAS, TX 75267-6306 | 123878 | 04/08/2011 | \$1,047.59 |
| | 123985 | 04/13/2011 | \$10,655.21 |
| | 124080 | 04/14/2011 | \$348.53 |
| | 124314 | 04/27/2011 | \$738.11 |
| | 124476 | 05/03/2011 | \$332.69 |
| | 124612 | 05/11/2011 | \$3,540.67 |
| | 125082 | 05/25/2011 | \$741.09 |
| | | | \$17,403.89 |
| HM BENEFITS ADMINISTRATORS INC ATTN: FINANCE DEPT P.O. BOX 535061 PITTSBURGH, PA 15253-5061 | 123879 | 04/08/2011 | \$2,549.29 |
| | 124614 | 05/11/2011 | \$2,888.40 |
| | 125381 | 06/15/2011 | \$2,240.64 |
| | | | \$7,678.33 |
| HOTEL NIKKO SAN FRANCISCO 222 MASON STREET SAN FRANCISCO, CA 94102 | 124315 | 04/27/2011 | \$41,172.61 |
| | | | \$41,172.61 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| HPI CONSULTING INC. #201- 122 SCOLLARD STREET TORONTO, ON M5R 1G2 CANADA | 124802 | 05/18/2011 | \$75,000.00 |
| | 124868 | 05/20/2011 | \$18,750.00 |
| | | | \$93,750.00 |
| HYDRAULIC INDUSTRIAL PLUMBING 427 WEST CHEVY CHASE DRIVE GLENDALE, CA 91204 | 123987 | 04/13/2011 | \$943.99 |
| | 124086 | 04/14/2011 | \$670.21 |
| | 124415 | 04/29/2011 | \$2,131.25 |
| | 124616 | 05/11/2011 | \$2,083.64 |
| | 124803 | 05/18/2011 | \$1,084.08 |
| | 125202 | 06/01/2011 | \$557.66 |
| | | | \$7,470.83 |
| INSIDE EDGE, INC. 5049 EMERSON AVE. S. MINNEAPOLIS, MN 55419 | 123700 | 04/01/2011 | \$68,155.00 |
| | | | \$68,155.00 |
| JEFF PENTLAND ADDRESS REDACTED | EFT0012386 | 04/19/2011 | \$18,000.00 |
| | EFT0012476 | 05/10/2011 | \$1,741.52 |
| | EFT0012666 | 06/17/2011 | \$4,831.25 |
| | | | \$24,572.77 |
| JEFFRY ROJAS ADDRESS REDACTED | WIRE | 04/06/2011 | \$7,500.00 |
| | | | \$7,500.00 |
| JESUS PEREZ ADDRESS REDACTED | WIRE | 04/06/2011 | \$7,500.00 |
| | | | \$7,500.00 |
| JIM SLATON ADDRESS REDACTED | EFT0012297 | 03/29/2011 | \$6,780.00 |
| | EFT0012412 | 04/26/2011 | \$667.08 |
| | EFT0012610 | 06/03/2011 | \$60.00 |
| | EFT0012632 | 06/10/2011 | \$1,546.76 |
| | | | \$9,053.84 |
| JIVE LIVE, LLC 500 S. GRAND AVE., STE 2060 LOS ANGELES, CA 90071 | 123795 | 04/06/2011 | \$2,345.00 |
| | 124199 | 04/22/2011 | \$30,500.00 |
| | 124622 | 05/11/2011 | \$1,475.00 |
| | 125288 | 06/08/2011 | \$30,500.00 |
| | | | \$64,820.00 |
| JOHN GREEN ADDRESS REDACTED | EFT0012298 | 03/29/2011 | \$2,370.65 |
| | EFT0012414 | 04/26/2011 | \$3,110.66 |
| | EFT0012447 | 05/03/2011 | \$2,331.15 |
| | EFT0012508 | 05/17/2011 | \$2,737.96 |
| | EFT0012575 | 05/27/2011 | \$2,012.14 |
| | EFT0012668 | 06/17/2011 | \$2,575.11 |
| | | | \$15,137.67 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| JOHN SANDERS ADDRESS REDACTED | EFT0012299 | 03/29/2011 | \$3,002.20 |
| | EFT0012356 | 04/12/2011 | \$2,048.78 |
| | EFT0012448 | 05/03/2011 | \$848.12 |
| | EFT0012509 | 05/17/2011 | \$1,646.09 |
| | EFT0012576 | 05/27/2011 | \$2,006.59 |
| | EFT0012669 | 06/17/2011 | \$968.41 |
| | | | \$10,520.19 |
| JOHN VALENTIN ADDRESS REDACTED | 124201 | 04/22/2011 | \$5,166.00 |
| | 125153 | 05/27/2011 | \$1,067.85 |
| | | | \$6,233.85 |
| JON SOOHOO PHOTOGRAPHY ADDRESS REDACTED | EFT0012321 | 03/31/2011 | \$8,007.17 |
| | EFT0012450 | 05/03/2011 | \$8,007.17 |
| | EFT0012577 | 05/27/2011 | \$8,007.17 |
| | | | \$24,021.51 |
| JONICADE, INC. 39922 MARBRISSE AVE PALMDALE, CA 93551 | 124808 | 05/18/2011 | \$12,250.00 |
| | | | \$12,250.00 |
| JOSE VIZCAINO ADDRESS REDACTED | 123708 | 04/01/2011 | \$772.74 |
| | 123796 | 04/06/2011 | \$9,000.00 |
| | 124091 | 04/14/2011 | \$2,620.12 |
| | 124729 | 05/13/2011 | \$3,258.72 |
| | 125154 | 05/27/2011 | \$2,868.07 |
| | | | \$18,519.65 |
| JUAN GARCIA ADDRESS REDACTED | WIRE | 05/23/2011 | \$12,500.00 |
| | | | \$12,500.00 |
| K&M PRODUCTS 11171 OAKWOOD DR. #C210 LOMA LINDA, CA 92354 | 124093 | 04/14/2011 | \$3,310.00 |
| | 124324 | 04/27/2011 | \$2,875.00 |
| | 124624 | 05/11/2011 | \$5,600.00 |
| | 124811 | 05/18/2011 | \$1,300.00 |
| | 125289 | 06/08/2011 | \$5,200.00 |
| | | | \$18,285.00 |
| KCAL-TV P.O. BOX 100951 PASADENA, CA 91189-0951 | 125290 | 06/08/2011 | \$17,997.90 |
| | | | \$17,997.90 |
| KEN BRACEY ADDRESS REDACTED | EFT0012300 | 03/29/2011 | \$2,769.66 |
| | EFT0012328 | 04/05/2011 | \$300.00 |
| | EFT0012358 | 04/12/2011 | \$2,807.53 |
| | EFT0012451 | 05/03/2011 | \$3,154.74 |
| | EFT0012510 | 05/17/2011 | \$3,150.07 |
| | EFT0012544 | 05/20/2011 | \$2,322.10 |
| | EFT0012633 | 06/10/2011 | \$3,810.31 |
| | | | \$18,314.41 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|-----------------------|
| KROLL ASSOCIATES, INC. P.O. BOX 30835 NEWARK, NJ 07188-0835 | 123827 | 04/07/2011 | \$150,000.00 |
| | 124424 | 04/29/2011 | \$174,946.32 |
| | | | \$324,946.32 |
| L.A. DEPT OF WATER AND POWER P.O. BOX 30808 LOS ANGELES, CA 90030-0808 | 123889 | 04/08/2011 | \$11,876.37 |
| | 124208 | 04/22/2011 | \$119,277.36 |
| | 124814 | 05/18/2011 | \$126,696.62 |
| | 125291 | 06/08/2011 | \$32,892.70 |
| | 125387 | 06/15/2011 | \$36,119.33 |
| | 125503 | 06/22/2011 | \$130,967.60 |
| | | | \$457,829.98 |
| L.A. PLUMBING & BACKFLOW INC. 12698 SCHABARUM AVENUE IRWINDALE, CA 91706 | 123797 | 04/06/2011 | \$6,041.71 |
| | 124425 | 04/29/2011 | \$727.56 |
| | | | \$6,769.27 |
| LATHAM & WATKINS P.O. BOX 894256 LOS ANGELES, CA 90189-4256 | 123798 | 04/06/2011 | \$15,121.00 |
| | 124627 | 05/11/2011 | \$15,076.45 |
| | | | \$30,197.45 |
| LENNY HARRIS ADDRESS REDACTED | EFT0012391 | 04/19/2011 | \$5,524.00 |
| | EFT0012418 | 04/26/2011 | \$1,410.86 |
| | EFT0012512 | 05/17/2011 | \$843.00 |
| | EFT0012634 | 06/10/2011 | \$876.90 |
| | | | \$8,654.76 |
| LEVY RESTAURANTS C/O LOS ANGELES DODGERS, LLC 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012 | 123714 | 04/01/2011 | \$2,723.87 |
| | 123892 | 04/08/2011 | \$9,409.85 |
| | 123991 | 04/13/2011 | \$501.88 |
| | 124209 | 04/22/2011 | \$1,196.13 |
| | 124327 | 04/27/2011 | \$386.11 |
| | 124328 | 04/27/2011 | \$188,839.76 |
| | 124426 | 04/29/2011 | \$1,252.80 |
| | 124427 | 04/29/2011 | \$39,753.00 |
| | 124479 | 05/03/2011 | \$4,715.57 |
| | 124480 | 05/03/2011 | \$299.70 |
| | 124523 | 05/06/2011 | \$518.02 |
| | 124629 | 05/11/2011 | \$10,591.33 |
| | 124873 | 05/20/2011 | \$346.58 |
| | 124874 | 05/20/2011 | \$1,694.18 |
| | 125088 | 05/25/2011 | \$108.51 |
| 125390 | 06/15/2011 | \$4,230.64 | |
| 125391 | 06/15/2011 | \$808,186.30 | |
| | | | \$1,074,754.23 |
| LIVE OFFICE LLC P.O. BOX 674232 DETROIT, MI 48267-4232 | 124099 | 04/14/2011 | \$9,919.00 |
| | | | \$9,919.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|-----------------------|
| LOCAL 1877 SERVICE EMPLOYEES INTERNATIONAL UNION P.O. BOX 513016 LOS ANGELES, CA 90051-1016 | 123993 | 04/13/2011 | \$2,929.41 |
| | 124733 | 05/13/2011 | \$16,062.98 |
| | 125294 | 06/08/2011 | \$14,126.22 |
| | | | \$33,118.61 |
| LOGAN WHITE ADDRESS REDACTED | EFT0012392 | 04/19/2011 | \$3,340.87 |
| | EFT0012480 | 05/10/2011 | \$4,697.84 |
| | EFT0012579 | 05/27/2011 | \$2,220.74 |
| | | | \$10,259.45 |
| LON JOYCE ADDRESS REDACTED | EFT0012302 | 03/29/2011 | \$2,578.56 |
| | EFT0012393 | 04/19/2011 | \$1,516.69 |
| | EFT0012453 | 05/03/2011 | \$1,366.00 |
| | EFT0012513 | 05/17/2011 | \$1,615.42 |
| | EFT0012580 | 05/27/2011 | \$1,097.66 |
| | EFT0012674 | 06/17/2011 | \$1,090.53 |
| | | | \$9,264.86 |
| LONG & BOTT, P.C. P.O. BOX 815 SUDBURY, MA 01776 | 123715 | 04/01/2011 | \$8,658.00 |
| | | | \$8,658.00 |
| LORENA FLORES ADDRESS REDACTED | 124100 | 04/14/2011 | \$1,500.00 |
| | 124428 | 04/29/2011 | \$1,500.00 |
| | 124734 | 05/13/2011 | \$1,500.00 |
| | 125157 | 05/27/2011 | \$1,500.00 |
| | 125422 | 06/17/2011 | \$1,500.00 |
| | | | \$7,500.00 |
| LORENZO C. BUNDY ADDRESS REDACTED | EFT0012330 | 04/05/2011 | \$9,000.00 |
| | EFT0012514 | 05/17/2011 | \$2,285.30 |
| | EFT0012675 | 06/17/2011 | \$1,465.50 |
| | | | \$12,750.80 |
| LOS ANGELES SPORTS 333 SOUTH HOPE ST., 18TH FLOOR LOS ANGELES, CA 90071 | 124329 | 04/27/2011 | \$9,000.00 |
| | | | \$9,000.00 |
| LUXURY CUSTOM PUBLISHING 3920 CONDE STREET SAN DIEGO, CA 92110-2815 | 124631 | 05/11/2011 | \$4,500.00 |
| | 124817 | 05/18/2011 | \$4,500.00 |
| | | | \$9,000.00 |
| M.S. ROUSE COMPANY 1611 KONA DRIVE RANCHO DOMINGUEZ, CA 90220 | 124212 | 04/22/2011 | \$10,349.00 |
| | | | \$10,349.00 |
| MAGNET STREET 285 WEST LOOP RD WHEATON, IL 60187 | 123716 | 04/01/2011 | \$39,872.54 |
| | | | \$39,872.54 |
| MAJOR LEAGUE BASEBALL ATTN:MATT MCKENDRY 245 PARK AVENUE NEW YORK, NY 10167 | WIRE | 05/25/2011 | \$2,785,678.00 |
| | | | \$2,785,678.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|---------------------|-------------------|---------------------|
| MAJOR LEAGUE BASEBALL PLAYERS WELFARE TRUST P.O. BOX 5372 BOSTON, MA 02206-5372 | 123773 | 04/06/2011 | \$21,696.00 |
| | | | \$21,696.00 |
| MAJOR LEAGUE -INVESTMENT PLAN | WIRE | 04/04/2011 | \$937.50 |
| | WIRE | 04/18/2011 | \$75,636.74 |
| | WIRE | 05/02/2011 | \$75,513.00 |
| | WIRE | 05/17/2011 | \$72,796.34 |
| | WIRE | 06/01/2011 | \$76,848.79 |
| | WIRE | 06/16/2011 | \$76,219.31 |
| | | | \$377,951.68 |
| MANNY ESTRADA ADDRESS REDACTED | EFT0012331 | 04/05/2011 | \$1,361.35 |
| | EFT0012359 | 04/12/2011 | \$1,251.16 |
| | EFT0012419 | 04/26/2011 | \$1,277.93 |
| | EFT0012454 | 05/03/2011 | \$113.30 |
| | EFT0012515 | 05/17/2011 | \$956.62 |
| | EFT0012581 | 05/27/2011 | \$428.07 |
| | EFT0012676 | 06/17/2011 | \$1,435.05 |
| | | | \$6,823.48 |
| MARK SWEENEY ADDRESS REDACTED | 124431 | 04/29/2011 | \$1,055.31 |
| | 124527 | 05/06/2011 | \$4,903.11 |
| | 125350 | 06/10/2011 | \$3,186.47 |
| | 125443 | 06/17/2011 | \$11,698.07 |
| | | | \$20,842.96 |
| MARTY LAMB ADDRESS REDACTED | EFT0012332 | 04/05/2011 | \$1,393.39 |
| | EFT0012361 | 04/12/2011 | \$1,482.83 |
| | EFT0012456 | 05/03/2011 | \$2,100.65 |
| | EFT0012516 | 05/17/2011 | \$1,060.56 |
| | EFT0012582 | 05/27/2011 | \$1,004.69 |
| | | | \$7,042.12 |
| MARUCCI BAT COMPANY 5818 MCCANN DRIVE BATON ROUGE, LA 70809 | 124213 | 04/22/2011 | \$4,288.00 |
| | 124632 | 05/11/2011 | \$970.00 |
| | 125298 | 06/08/2011 | \$980.00 |
| | | | \$6,238.00 |
| MATT HERGES ADDRESS REDACTED | EFT0012517 | 05/17/2011 | \$1,413.72 |
| | EFT0012635 | 06/10/2011 | \$18,000.00 |
| | | | \$19,413.72 |
| MATT LAWRENCE ADDRESS REDACTED | EFT0012363 | 04/12/2011 | \$2,738.62 |
| | EFT0012457 | 05/03/2011 | \$3,700.41 |
| | EFT0012519 | 05/17/2011 | \$1,556.86 |
| | EFT0012613 | 06/03/2011 | \$2,148.50 |
| | | | \$10,144.39 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| MATT MARTIN ADDRESS REDACTED | EFT0012520 | 05/17/2011 | \$3,713.08 |
| | EFT0012546 | 05/20/2011 | \$2,508.05 |
| | | | \$6,221.13 |
| MATTHEW PAUL ADDRESS REDACTED | EFT0012333 | 04/05/2011 | \$2,014.56 |
| | EFT0012362 | 04/12/2011 | \$1,033.21 |
| | EFT0012420 | 04/26/2011 | \$1,300.45 |
| | EFT0012518 | 05/17/2011 | \$911.62 |
| | EFT0012583 | 05/27/2011 | \$1,654.44 |
| | EFT0012677 | 06/17/2011 | \$461.46 |
| | | | \$7,375.74 |
| MAURA JOVICIC ADDRESS REDACTED | 124102 | 04/14/2011 | \$3,000.00 |
| | 124432 | 04/29/2011 | \$3,000.00 |
| | 124736 | 05/13/2011 | \$3,000.00 |
| | | | \$9,000.00 |
| MCGRIFF, SEIBELS & WILLIAMS, INC. DRAWER #456 P.O. BOX 11407 BIRMINGHAM, AL 35246-0001 | WIRE | 05/17/2011 | \$18,585.00 |
| | | | \$18,585.00 |
| MEDCO SUPPLY, CO. P.O. BOX 21773 CHICAGO, IL 60673-1217 | 124333 | 04/27/2011 | \$4,469.92 |
| | 124481 | 05/03/2011 | \$3,998.79 |
| | 124820 | 05/18/2011 | \$2,824.77 |
| | 125208 | 06/01/2011 | \$1,137.83 |
| | 125300 | 06/08/2011 | \$42.69 |
| | 125394 | 06/15/2011 | \$429.34 |
| | | | \$12,903.34 |
| MEN AT WORK P.O. BOX 1279 ATTN: BUSINESS MANAGER SUN VALLEY, CA 91353 | 123800 | 04/06/2011 | \$5,000.00 |
| | 123899 | 04/08/2011 | \$2,500.00 |
| | 124334 | 04/27/2011 | \$3,750.00 |
| | 124633 | 05/11/2011 | \$15,000.00 |
| | 125301 | 06/08/2011 | \$5,000.00 |
| | 125516 | 06/22/2011 | \$17,500.00 |
| | | | \$48,750.00 |
| METROMEDIA TECHNOLOGIES, INC. P.O. BOX 416645 BOSTON, MA 02241-6645 | 123801 | 04/06/2011 | \$1,658.50 |
| | 123998 | 04/13/2011 | \$645.53 |
| | 124634 | 05/11/2011 | \$5,137.62 |
| | | | \$7,441.65 |
| METROPOLITAN LIFE INSURANCE CO. TEAM SCOTTI 100 STANWIX STREET PITTSBURGH, PA 15222 | 125302 | 06/08/2011 | \$8,597.17 |
| | 125303 | 06/08/2011 | \$8,441.25 |
| | | | \$17,038.42 |
| MICHAEL FACH ADDRESS REDACTED | 123720 | 04/01/2011 | \$8,180.00 |
| | | | \$8,180.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| MICHAEL WINKLER ADDRESS REDACTED | EFT0012303 | 03/29/2011 | \$234.97 |
| | EFT0012364 | 04/12/2011 | \$86.09 |
| | EFT0012421 | 04/26/2011 | \$1,679.56 |
| | EFT0012521 | 05/17/2011 | \$942.29 |
| | EFT0012547 | 05/20/2011 | \$2,381.76 |
| | EFT0012584 | 05/27/2011 | \$1,494.93 |
| | | | \$6,819.60 |
| MIDWAY CAR RENTAL 6225 W. CENTURY BLVD. LOS ANGELES, CA 90045 | 124105 | 04/14/2011 | \$146.73 |
| | 124215 | 04/22/2011 | \$618.22 |
| | 124216 | 04/22/2011 | \$1,071.46 |
| | 124217 | 04/22/2011 | \$196.75 |
| | 124482 | 05/03/2011 | \$756.60 |
| | 124635 | 05/11/2011 | \$99.18 |
| | 125092 | 05/25/2011 | \$426.70 |
| | 125304 | 06/08/2011 | \$3,005.06 |
| | | | \$6,320.70 |
| MIKE FACH ADDRESS REDACTED | 124107 | 04/14/2011 | \$8,906.40 |
| | 124435 | 04/29/2011 | \$3,320.00 |
| | 124738 | 05/13/2011 | \$472.64 |
| | 124878 | 05/20/2011 | \$700.00 |
| | 125258 | 06/03/2011 | \$700.00 |
| | 125352 | 06/10/2011 | \$2,579.73 |
| | | | \$16,678.77 |
| MINOR LEAGUE BASEBALL P.O. BOX A ST. PETERSBURG, FL 33731 | 124636 | 05/11/2011 | \$9,811.19 |
| | | | \$9,811.19 |
| MISSION PAVING AND SEALING, INC. 12747 SCHABARUM AVE. IRWINDALE, CA 91706-6807 | 124637 | 05/11/2011 | \$193,730.00 |
| | 125093 | 05/25/2011 | \$4,450.00 |
| | | | \$198,180.00 |
| MLB ADVANCED MEDIA, LP ATTN: JAMES GOULD 75 NINTH AVENUE-5TH FLOOR NEW YORK, NY 10011 | 123900 | 04/08/2011 | \$10.00 |
| | 124483 | 05/03/2011 | \$30,000.00 |
| | | | \$30,010.00 |
| MLB PROPERTIES, INC. ATTN: BOB CLARK 245 PARK AVENUE NEW YORK, NY 10167 | 124638 | 05/11/2011 | \$36,795.00 |
| | | | \$36,795.00 |
| MLBPAA ATTN:LANCE JAMES 1631 MESA AVE. STE B COLORADO SPRINGS, CO 80906 | 124529 | 05/06/2011 | \$12,750.00 |
| | 125305 | 06/08/2011 | \$11,950.00 |
| | | | \$24,700.00 |
| MORGAN, LEWIS & BOCKIUS LLP COUNSELORS AT LAW P.O. BOX 8500 S-6050 PHILADELPHIA, PA 19178-6050 | 124220 | 04/22/2011 | \$45,218.63 |
| | | | \$45,218.63 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|---------------------|
| MUTT INDUSTRIES 215 SE MORRISON STUDIO #2004 PORTLAND, OR 97214 | 124222 | 04/22/2011 | \$25,774.41 |
| | | | \$25,774.41 |
| NATIONAL PROMOTIONS & ADVERTISING 3434 OVERLAND AVE. LOS ANGELES, CA 90034 | 125527 | 06/22/2011 | \$8,662.00 |
| | | | \$8,662.00 |
| NEAL S. ELATTRACHE, MD ADDRESS REDACTED | 124879 | 05/20/2011 | \$2,150.10 |
| | 125095 | 05/25/2011 | \$22,500.00 |
| | | | \$24,650.10 |
| NEC CORPORATION OF AMERICA JPM (CHASE) LOCKBOX-WEST DEPT 100150 PASADENA, CA 91189-0150 | 123726 | 04/01/2011 | \$48,791.02 |
| | | | \$48,791.02 |
| NIKE, INC. ATTN: CHARLIE TAYLOR EG-1 ONE BOWERMAN DRIVE BEAVERTON, OR 97005 | 123903 | 04/08/2011 | \$34,762.50 |
| | | | \$34,762.50 |
| O'BRYANT ELECTRIC INC. 20417 NORDHOFF STREET CHATSWORTH, CA 91311-6112 | 124111 | 04/14/2011 | \$43,450.00 |
| | 124640 | 05/11/2011 | \$38,124.00 |
| | 125098 | 05/25/2011 | \$376.56 |
| | | | \$81,950.56 |
| OFFICE OF FINANCE CITY OF LOS ANGELES P.O. BOX 30716 LOS ANGELES, CA 90030-0716 | 124113 | 04/14/2011 | \$59,121.00 |
| | 124547 | 05/06/2011 | \$3,940.72 |
| | 124881 | 05/20/2011 | \$133,061.00 |
| | | | \$196,122.72 |
| OFFICE OF THE COMMISSIONER OF BASEBALL 245 PARK AVENUE NEW YORK, NY 10167 | 123774 | 04/06/2011 | \$200,353.24 |
| | 124226 | 04/22/2011 | \$7,317.41 |
| | 124337 | 04/27/2011 | \$3,599.66 |
| | 125100 | 05/25/2011 | \$3,608.33 |
| | | | \$214,878.64 |
| OLANDT DESIGN GROUP 177 N. PRIMROSE AVE. MONROVIA, CA 91016 | 123804 | 04/06/2011 | \$4,091.49 |
| | 123905 | 04/08/2011 | \$850.00 |
| | 124003 | 04/13/2011 | \$16,227.37 |
| | 124115 | 04/14/2011 | \$1,894.29 |
| | 124642 | 05/11/2011 | \$23,924.79 |
| | | | \$46,987.94 |
| ORSINO HILL ADDRESS REDACTED | EFT0012334 | 04/05/2011 | \$2,046.54 |
| | EFT0012394 | 04/19/2011 | \$1,523.24 |
| | EFT0012481 | 05/10/2011 | \$1,505.55 |
| | EFT0012548 | 05/20/2011 | \$1,578.39 |
| | EFT0012679 | 06/17/2011 | \$1,002.59 |
| | | | \$7,656.31 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| OTIS ELEVATOR CO. DEPT LA 21684 PASADENA, CA 91185-1684 | 123806 | 04/06/2011 | \$2,884.67 |
| | 123906 | 04/08/2011 | \$870.00 |
| | 124644 | 05/11/2011 | \$4,286.00 |
| | | | \$8,040.67 |
| P2 PROMO 132 S. LASKY DRIVE, 1ST FLOOR BEVERLY HILLS, CA 90212 | 123907 | 04/08/2011 | \$61,734.38 |
| | 124882 | 05/20/2011 | \$61,734.38 |
| | 125307 | 06/08/2011 | \$61,734.38 |
| | 125531 | 06/22/2011 | \$111,121.88 |
| | | | \$296,325.02 |
| PAR PAINT CO. 1634 W. TEMPLE STREET P.O. BOX 26541 LOS ANGELES, CA 90026 | 123807 | 04/06/2011 | \$4,318.16 |
| | 123908 | 04/08/2011 | \$538.04 |
| | 124004 | 04/13/2011 | \$996.95 |
| | 124116 | 04/14/2011 | \$1,195.92 |
| | 124338 | 04/27/2011 | \$596.17 |
| | 124646 | 05/11/2011 | \$523.36 |
| | 124823 | 05/18/2011 | \$164.62 |
| 125400 | 06/15/2011 | \$295.51 | |
| | | | \$8,628.73 |
| PAUL FRYER ADDRESS REDACTED | EFT0012395 | 04/19/2011 | \$1,941.74 |
| | EFT0012424 | 04/26/2011 | \$3,824.05 |
| | EFT0012549 | 05/20/2011 | \$5,525.07 |
| | | | \$11,290.86 |
| PHILLIPS 66-CONOCO-76 P.O. BOX 689059 DES MOINES, IA 50368-9059 | 124229 | 04/22/2011 | \$7,259.28 |
| | 124896 | 05/20/2011 | \$6,762.96 |
| | 125404 | 06/15/2011 | \$2,728.69 |
| | | | \$16,750.93 |
| PJ PRINTERS 1530 N. LAKEVIEW AVE ANAHEIM, CA 92807 | 123911 | 04/08/2011 | \$4,480.18 |
| | 124117 | 04/14/2011 | \$1,846.58 |
| | 124339 | 04/27/2011 | \$10,407.16 |
| | 124648 | 05/11/2011 | \$4,578.71 |
| | 125103 | 05/25/2011 | \$3,306.16 |
| | 125405 | 06/15/2011 | \$1,802.60 |
| | 125533 | 06/22/2011 | \$7,326.13 |
| | | | \$33,747.52 |
| PROFESSIONAL SPORTS SERVICES 15508 W. BELL RD., STE #101 PMB #511 SURPRISE, AZ 85374 | 124233 | 04/22/2011 | \$5,873.80 |
| | 125309 | 06/08/2011 | \$9,875.00 |
| | | | \$15,748.80 |
| PROFILES ENCOURAGE, INC. 1104 BAYSHORE BLVD.SOUTH SAFETY HARBOR, FL 34695 | 124340 | 04/27/2011 | \$21,632.05 |
| | | | \$21,632.05 |
| PROTVSPORTS 242 FOREST STREET ARLINGTON, MA 02474 | 124341 | 04/27/2011 | \$5,900.00 |
| | | | \$5,900.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|---------------------|
| PYRO EVENTS INC P.O. BOX 1030 CLAREMONT, CA 91711 | 124005 | 04/13/2011 | \$17,820.00 |
| | 124120 | 04/14/2011 | \$12,820.00 |
| | 124342 | 04/27/2011 | \$17,820.00 |
| | 124826 | 05/18/2011 | \$17,820.00 |
| | | | \$66,280.00 |
| RAFAEL CHAVES ADDRESS REDACTED | 124122 | 04/14/2011 | \$332.44 |
| | EFT0012425 | 04/26/2011 | \$29.07 |
| | EFT0012459 | 05/03/2011 | \$2,235.03 |
| | EFT0012552 | 05/20/2011 | \$3,354.76 |
| | EFT0012614 | 06/03/2011 | \$1,417.39 |
| | EFT0012639 | 06/10/2011 | \$1,972.71 |
| | | | \$9,341.40 |
| RALPH AVILA ADDRESS REDACTED | EFT0012369 | 04/12/2011 | \$3,979.34 |
| | EFT0012523 | 05/17/2011 | \$3,166.66 |
| | EFT0012640 | 06/10/2011 | \$3,166.66 |
| | EFT0012680 | 06/17/2011 | \$1,866.91 |
| | | | \$12,179.57 |
| RAWLINGS SPORTING GOODS CO. P.O. BOX 910212 DALLAS, TX 75391-0212 | 123729 | 04/01/2011 | \$26,274.57 |
| | 123812 | 04/06/2011 | \$10,510.62 |
| | 123914 | 04/08/2011 | \$8,687.19 |
| | 124006 | 04/13/2011 | \$32,803.52 |
| | 124235 | 04/22/2011 | \$6,932.40 |
| | 124487 | 05/03/2011 | \$30,216.96 |
| | 124653 | 05/11/2011 | \$13,428.59 |
| | 124828 | 05/18/2011 | \$32,634.83 |
| | 125212 | 06/01/2011 | \$2,032.21 |
| | 125311 | 06/08/2011 | \$14,392.72 |
| | | | \$177,913.61 |
| RICK RAGAZZO ADDRESS REDACTED | EFT0012307 | 03/29/2011 | \$2,801.13 |
| | EFT0012371 | 04/12/2011 | \$2,485.15 |
| | EFT0012426 | 04/26/2011 | \$3,921.77 |
| | EFT0012483 | 05/10/2011 | \$3,149.91 |
| | EFT0012554 | 05/20/2011 | \$3,040.20 |
| | EFT0012615 | 06/03/2011 | \$4,183.09 |
| | | | \$19,581.25 |
| RIGHT BRAIN PROMOTIONAL MARKETING, LLC 1793 UNION STREET SAN FRANCISCO, CA 94123 | 123730 | 04/01/2011 | \$100,931.03 |
| | 124236 | 04/22/2011 | \$72,531.42 |
| | 125313 | 06/08/2011 | \$30,532.04 |
| | | | \$203,994.49 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| ROB SIDWELL ADDRESS REDACTED | EFT0012308 | 03/29/2011 | \$1,146.06 |
| | EFT0012372 | 04/12/2011 | \$1,923.87 |
| | EFT0012525 | 05/17/2011 | \$2,493.39 |
| | EFT0012589 | 05/27/2011 | \$1,093.33 |
| | EFT0012683 | 06/17/2011 | \$961.05 |
| | | | \$7,617.70 |
| RODNEY MCCRAY ADDRESS REDACTED | 123731 | 04/01/2011 | \$893.47 |
| | 124237 | 04/22/2011 | \$829.85 |
| | 124740 | 05/13/2011 | \$4,496.48 |
| | 125355 | 06/10/2011 | \$3,553.73 |
| | | | \$9,773.53 |
| RONALD RIZZI ADDRESS REDACTED | EFT0012309 | 03/29/2011 | \$3,258.06 |
| | EFT0012373 | 04/12/2011 | \$2,816.13 |
| | EFT0012462 | 05/03/2011 | \$482.60 |
| | EFT0012526 | 05/17/2011 | \$2,121.10 |
| | EFT0012590 | 05/27/2011 | \$3,947.59 |
| | EFT0012641 | 06/10/2011 | \$2,003.53 |
| | | | \$14,629.01 |
| ROUNTREE GLASS CO. 615 RUBERTA AVENUE GLENDALE, CA 81201-2334 | 124238 | 04/22/2011 | \$13,680.00 |
| | 124656 | 05/11/2011 | \$1,810.00 |
| | 125539 | 06/22/2011 | \$1,320.00 |
| | | | \$16,810.00 |
| ROYAL PAPER CORPORATION 15050 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670 | 124008 | 04/13/2011 | \$782.79 |
| | 124123 | 04/14/2011 | \$695.82 |
| | 124345 | 04/27/2011 | \$3,195.44 |
| | 124657 | 05/11/2011 | \$1,460.38 |
| | 124829 | 05/18/2011 | \$767.43 |
| | 125108 | 05/25/2011 | \$620.64 |
| | 125540 | 06/22/2011 | \$1,117.27 |
| | | | \$8,639.77 |
| RR DONNELLEY P.O. BOX 100112 PASADENA, CA 91189-0001 | 124658 | 05/11/2011 | \$3,500.00 |
| | 125213 | 06/01/2011 | \$12,126.10 |
| | 125541 | 06/22/2011 | \$10,735.90 |
| | | | \$26,362.00 |
| S.C.P.D.I. TRUST FUND P.O. BOX 54177 LOS ANGELES, CA 90054-0177 | 124010 | 04/13/2011 | \$24,582.34 |
| | 124742 | 05/13/2011 | \$14,750.56 |
| | 125314 | 06/08/2011 | \$2,809.08 |
| | | | \$42,141.98 |
| SCOTT HENNESSEY ADDRESS REDACTED | 123918 | 04/08/2011 | \$1,760.62 |
| | 124743 | 05/13/2011 | \$3,534.82 |
| | EFT0012593 | 05/27/2011 | \$1,296.35 |
| | EFT0012684 | 06/17/2011 | \$1,936.78 |
| | | | \$8,528.57 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|--------------------|
| SCOTT LITTLE ADDRESS REDACTED | EFT0012310 | 03/29/2011 | \$2,059.91 |
| | EFT0012374 | 04/12/2011 | \$2,409.99 |
| | EFT0012428 | 04/26/2011 | \$1,932.54 |
| | EFT0012527 | 05/17/2011 | \$1,093.84 |
| | EFT0012594 | 05/27/2011 | \$2,067.60 |
| | EFT0012685 | 06/17/2011 | \$1,827.83 |
| | | | \$11,391.71 |
| SEIU NATIONAL INDUSTRY PENSION FUND BSEP P.O. BOX 66472 WASHINGTON, DC 20035-6472 | 124011 | 04/13/2011 | \$5,145.10 |
| | 124744 | 05/13/2011 | \$5,411.87 |
| | 125315 | 06/08/2011 | \$5,020.98 |
| | | | \$15,577.95 |
| SF TAX COLLECTOR BUSINESS TAX SECTION P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425 | 124349 | 04/27/2011 | \$16,604.00 |
| | 124535 | 05/06/2011 | \$500.00 |
| | | | \$17,104.00 |
| SHAHRAM ARIANE ADDRESS REDACTED | 123814 | 04/06/2011 | \$9,338.00 |
| | 124350 | 04/27/2011 | \$4,872.00 |
| | 124663 | 05/11/2011 | \$7,250.00 |
| | 124831 | 05/18/2011 | \$2,552.00 |
| | 125112 | 05/25/2011 | \$2,726.00 |
| | 125214 | 06/01/2011 | \$2,668.00 |
| | 125316 | 06/08/2011 | \$3,306.00 |
| | | | \$32,712.00 |
| SHARP ELECTRONICS CORPORATION ID- 260948 DEPT LA 21173 PASADENA, CA 91185-1173 | 125317 | 06/08/2011 | \$66,777.19 |
| | | | \$66,777.19 |
| SHAWN MARETTE ADDRESS REDACTED | EFT0012311 | 03/29/2011 | \$3,864.15 |
| | EFT0012464 | 05/03/2011 | \$5,226.95 |
| | EFT0012484 | 05/10/2011 | \$863.31 |
| | EFT0012528 | 05/17/2011 | \$3,202.10 |
| | EFT0012595 | 05/27/2011 | \$4,151.69 |
| | EFT0012686 | 06/17/2011 | \$397.94 |
| | | | \$17,706.14 |
| SHI INTERNATIONAL CORP. P.O. BOX 952121 DALLAS, TX 75395-2121 | 123739 | 04/01/2011 | \$4,373.55 |
| | 124351 | 04/27/2011 | \$557.19 |
| | 124444 | 04/29/2011 | \$216.82 |
| | 124665 | 05/11/2011 | \$3,746.08 |
| | 124832 | 05/18/2011 | \$431.37 |
| | 125318 | 06/08/2011 | \$5,778.88 |
| | | | \$15,103.89 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| SIEMS PROJECT SOLUTIONS P.O. BOX 7605 TORRANCE, CA 90504 | 123815 | 04/06/2011 | \$1,995.00 |
| | 124012 | 04/13/2011 | \$3,927.00 |
| | 124126 | 04/14/2011 | \$2,618.50 |
| | 124352 | 04/27/2011 | \$1,190.00 |
| | 124445 | 04/29/2011 | \$2,431.41 |
| | 124666 | 05/11/2011 | \$4,070.00 |
| | 125319 | 06/08/2011 | \$598.50 |
| | | | \$16,830.41 |
| SIGNS & SERVICES COMPANY 10980 BOATMAN AVENUE STANTON, CA 90680 | 124240 | 04/22/2011 | \$4,956.75 |
| | 124354 | 04/27/2011 | \$11,036.47 |
| | 124667 | 05/11/2011 | \$13,799.87 |
| | | | \$29,793.09 |
| SIR SPEEDY PRINTING #051 7240 GREENLEAF AVENUE WHITTIER, CA 90602 | 123816 | 04/06/2011 | \$8,336.20 |
| | 124241 | 04/22/2011 | \$998.54 |
| | 124490 | 05/03/2011 | \$1,185.88 |
| | 124668 | 05/11/2011 | \$2,261.56 |
| | | | \$12,782.18 |
| SKIES AMERICA PUBLISHING COMPANY CIRCULATION SERVICES P.O. BOX 4005 BEAVERTON, OR 97076-4005 | 123920 | 04/08/2011 | \$8,256.97 |
| | 124833 | 05/18/2011 | \$4,372.50 |
| | | | \$12,629.47 |
| SO CAL SIGNS & GRAPHICS 4136 PEPPER AVE YORBA LINDA, CA 92886 | 124836 | 05/18/2011 | \$546.44 |
| | 125215 | 06/01/2011 | \$62,500.00 |
| | | | \$63,046.44 |
| SOUND & VIDEO CREATIONS, INC. 2820 AZALEA PLACE NASHVILLE, TN 37204 | 123921 | 04/08/2011 | \$12,000.00 |
| | | | \$12,000.00 |
| SPARKLETTS P.O. BOX 660579 DALLAS, TX 75266-0579 | 123740 | 04/01/2011 | \$377.66 |
| | 123817 | 04/06/2011 | \$551.16 |
| | 123922 | 04/08/2011 | \$3,114.23 |
| | 124243 | 04/22/2011 | \$1,319.93 |
| | 124669 | 05/11/2011 | \$1,363.41 |
| | | | \$6,726.39 |
| SPECIAL TRANSPORT SERVICES 3046 N. 32ND ST. STE 335 PHOENIX, AZ 85018 | 124245 | 04/22/2011 | \$14,153.75 |
| | | | \$14,153.75 |
| SRP P.O. BOX 80062 PRESCOTT, AZ 86304-8062 | 123818 | 04/06/2011 | \$22,108.43 |
| | 124491 | 05/03/2011 | \$7,328.69 |
| | 124671 | 05/11/2011 | \$9,996.27 |
| | | | \$39,433.39 |
| STANDARD PARKING 1055 WEST 7TH STREET SUITE 15000 LOS ANGELES, CA 90017 | 124248 | 04/22/2011 | \$58,223.03 |
| | 124838 | 05/18/2011 | \$69,233.21 |
| | 125218 | 06/01/2011 | \$184,122.00 |
| | | | \$311,578.24 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|--|-----------------|---------------|--------------------|
| STARNET DATA DESIGN, INC. 2659 TOWNSGATE RD. #227 WESTLAKE VILLAGE, CA 91361 | 123923 | 04/08/2011 | \$11,856.55 |
| | 125114 | 05/25/2011 | \$185.50 |
| | | | \$12,042.05 |
| STATE BOARD OF EQUALIZATION 450 N. STREET, MIC:13 P.O. BOX 942879 SACRAMENTO, CA 94279-0013 | WIRE | 05/03/2011 | \$4,174.00 |
| | WIRE | 05/24/2011 | \$1,734.00 |
| | WIRE | 06/24/2011 | \$1,844.00 |
| | | | \$7,752.00 |
| STATS, INC. 2755 SHERMER ROAD NORTHBROOK, IL 60062 | 124839 | 05/18/2011 | \$11,000.00 |
| | | | \$11,000.00 |
| STEVE YEAGER ADDRESS REDACTED | EFT0012398 | 04/19/2011 | \$338.15 |
| | 125115 | 05/25/2011 | \$750.00 |
| | 125411 | 06/15/2011 | \$8,000.00 |
| | EFT0012687 | 06/17/2011 | \$4,669.76 |
| | | | \$13,757.91 |
| SUGERMAN COMMUNICATIONS GROUP 10880 WILSHIRE BLVD, STE 2020 LOS ANGELES, CA 90024 | 123820 | 04/06/2011 | \$15,000.00 |
| | 124015 | 04/13/2011 | \$7,851.16 |
| | 125116 | 05/25/2011 | \$7,500.00 |
| | | | \$30,351.16 |
| SYSKA HENNESSY GROUP, INC. P.O. BOX 48216 NEWARK, NJ 07101-4816 | 124674 | 05/11/2011 | \$19,205.43 |
| | | | \$19,205.43 |
| SYSTEMATIC OFFICE SUPPLY 608 MATEO STREET LOS ANGELES, CA 90021 | 123744 | 04/01/2011 | \$628.31 |
| | 123821 | 04/06/2011 | \$99.90 |
| | 123928 | 04/08/2011 | \$1,056.15 |
| | 124251 | 04/22/2011 | \$351.92 |
| | 124359 | 04/27/2011 | \$413.67 |
| | 124493 | 05/03/2011 | \$331.64 |
| | 124675 | 05/11/2011 | \$63.37 |
| | 124841 | 05/18/2011 | \$962.43 |
| | 125118 | 05/25/2011 | \$278.20 |
| | 125320 | 06/08/2011 | \$10.53 |
| | 125414 | 06/15/2011 | \$1,705.29 |
| | | | \$5,901.41 |
| TCF EQUIPMENT FINANCE P.O. BOX 77077 MINNEAPOLIS, MN 55480 | 124020 | 04/13/2011 | \$3,530.95 |
| | 124362 | 04/27/2011 | \$1,251.15 |
| | 124679 | 05/11/2011 | \$3,530.95 |
| | 125415 | 06/15/2011 | \$1,251.15 |
| | | | \$9,564.20 |
| THE CART GUY 992 E. RAMSEY STREET BANNING, CA 92220 | 123822 | 04/06/2011 | \$6,864.84 |
| | 124681 | 05/11/2011 | \$6,758.44 |
| | | | \$13,623.28 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| THE GAS COMPANY P.O. BOX C MONTEREY PARK, CA 91756 | 124256 | 04/22/2011 | \$4,876.43 |
| | 125119 | 05/25/2011 | \$5,379.70 |
| | | | \$10,256.13 |
| THE PROMOTIONS DEPT 24238 HAWTHORNE BLVD 2ND FLOOR TORRANCE, CA 90505 | 124843 | 05/18/2011 | \$51,582.50 |
| | 125323 | 06/08/2011 | \$48,070.50 |
| | | | \$99,653.00 |
| THE SALVATION ARMY DISASTER RELIEF P.O. BOX 100339 ATLANTA, GA 30384-0339 | 124888 | 05/20/2011 | \$6,420.60 |
| | | | \$6,420.60 |
| THOMAS THOMAS ADDRESS REDACTED | EFT0012312 | 03/29/2011 | \$1,684.58 |
| | EFT0012400 | 04/19/2011 | \$1,544.56 |
| | EFT0012430 | 04/26/2011 | \$993.69 |
| | EFT0012529 | 05/17/2011 | \$1,100.08 |
| | EFT0012688 | 06/17/2011 | \$3,229.31 |
| | | | \$8,552.22 |
| THREAD DESIGNS, INC. 1042 N. EL CAMINO REAL STE B-310 ENCINITAS, CA 92024 | 124495 | 05/03/2011 | \$82,312.50 |
| | 125324 | 06/08/2011 | \$24,254.75 |
| | | | \$106,567.25 |
| TIM BRAVO ADDRESS REDACTED | 124022 | 04/13/2011 | \$1,096.86 |
| | 124452 | 04/29/2011 | \$355.38 |
| | 125325 | 06/08/2011 | \$8,750.00 |
| | | | \$10,202.24 |
| TIME WARNER CABLE MEDIA SALES-CHARTER FILE 57532 LOS ANGELES, CA 90074-7532 | 124131 | 04/14/2011 | \$3,175.00 |
| | 124845 | 05/18/2011 | \$11,013.00 |
| | 125220 | 06/01/2011 | \$3,100.00 |
| | | | \$17,288.00 |
| TODD TOMCZYK ADDRESS REDACTED | EFT0012375 | 04/12/2011 | \$1,759.78 |
| | EFT0012431 | 04/26/2011 | \$1,000.00 |
| | EFT0012485 | 05/10/2011 | \$1,314.59 |
| | EFT0012556 | 05/20/2011 | \$1,000.00 |
| | EFT0012598 | 05/27/2011 | \$105.98 |
| | EFT0012644 | 06/10/2011 | \$1,423.87 |
| | EFT0012689 | 06/17/2011 | \$1,000.00 |
| | | | \$7,604.22 |
| TONEY HOWELL ADDRESS REDACTED | EFT0012313 | 03/29/2011 | \$3,959.50 |
| | EFT0012465 | 05/03/2011 | \$7,206.96 |
| | EFT0012599 | 05/27/2011 | \$4,357.31 |
| | | | \$15,523.77 |
| TOWNE, INC. 3441 W MACARTHUR BLVD SANTA ANA, CA 92704 | 123752 | 04/01/2011 | \$8,283.20 |
| | 124363 | 04/27/2011 | \$4,014.49 |
| | 124364 | 04/27/2011 | \$6,657.53 |
| | | | \$18,955.22 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|---------------------|
| TRAVIS BARBARY ADDRESS REDACTED | EFT0012401 | 04/19/2011 | \$1,089.13 |
| | EFT0012432 | 04/26/2011 | \$190.40 |
| | EFT0012530 | 05/17/2011 | \$3,568.13 |
| | EFT0012557 | 05/20/2011 | \$1,010.46 |
| | EFT0012645 | 06/10/2011 | \$2,423.77 |
| | | | \$8,281.89 |
| TYDUS MEADOWS ADDRESS REDACTED | EFT0012314 | 03/29/2011 | \$1,946.25 |
| | EFT0012466 | 05/03/2011 | \$1,458.32 |
| | EFT0012486 | 05/10/2011 | \$2,900.07 |
| | EFT0012558 | 05/20/2011 | \$2,792.35 |
| | EFT0012646 | 06/10/2011 | \$1,414.07 |
| | | | \$10,511.06 |
| U.S. FUND FOR UNICEF: JAPAN RELIEF 125 MAIDEN LANE NEW YORK, NY 10038 | 123826 | 04/06/2011 | \$957.84 |
| | 124025 | 04/13/2011 | \$50,000.00 |
| | | | \$50,957.84 |
| U.S. POSTMASTER | 125129 | 05/25/2011 | \$20,000.00 |
| | | | \$20,000.00 |
| UNISOURCE WORLDWIDE INC. FILE 57006 LOS ANGELES, CA 90074-7006 | 124026 | 04/13/2011 | \$726.00 |
| | 124135 | 04/14/2011 | \$1,865.75 |
| | 124366 | 04/27/2011 | \$13,114.93 |
| | 124689 | 05/11/2011 | \$1,202.86 |
| | 125553 | 06/22/2011 | \$1,494.65 |
| | | | \$18,404.19 |
| UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820 | 123755 | 04/01/2011 | \$138.06 |
| | 123937 | 04/08/2011 | \$1,425.41 |
| | 124027 | 04/13/2011 | \$202.99 |
| | 124266 | 04/22/2011 | \$6,437.70 |
| | 124367 | 04/27/2011 | \$7,910.24 |
| | 124690 | 05/11/2011 | \$12,361.10 |
| | 124849 | 05/18/2011 | \$109.63 |
| | 125131 | 05/25/2011 | \$2,505.07 |
| | 125224 | 06/01/2011 | \$1,961.63 |
| 125326 | 06/08/2011 | \$2,886.44 | |
| | | | \$35,938.27 |
| UNIVISION RADIO. L.A., INC. 655 N. CENTRAL AVE. 25TH FLR GLENDALE, CA 91203 | 123655 | 03/30/2011 | \$50,000.00 |
| | 124456 | 04/29/2011 | \$50,000.00 |
| | 125132 | 05/25/2011 | \$50,000.00 |
| | | | \$150,000.00 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-----------------|---------------|--------------------|
| VANCE LOVELACE ADDRESS REDACTED | EFT0012315 | 03/29/2011 | \$1,602.64 |
| | EFT0012376 | 04/12/2011 | \$3,710.94 |
| | EFT0012433 | 04/26/2011 | \$5,814.48 |
| | EFT0012487 | 05/10/2011 | \$2,354.46 |
| | EFT0012559 | 05/20/2011 | \$2,687.07 |
| | EFT0012616 | 06/03/2011 | \$3,395.85 |
| | | | \$19,565.44 |
| VERIZON BUSINESS P.O. BOX 70928 CHICAGO, IL 60673-0928 | 123757 | 04/01/2011 | \$1,941.14 |
| | 123758 | 04/01/2011 | \$2,678.49 |
| | 124271 | 04/22/2011 | \$2,748.15 |
| | 124370 | 04/27/2011 | \$351.96 |
| | 124371 | 04/27/2011 | \$54.59 |
| | 124694 | 05/11/2011 | \$2,519.30 |
| | 124695 | 05/11/2011 | \$969.97 |
| | 125135 | 05/25/2011 | \$80.79 |
| | 125228 | 06/01/2011 | \$351.96 |
| | 125229 | 06/01/2011 | \$1,289.78 |
| 125327 | 06/08/2011 | \$2,241.95 | |
| | | | \$15,228.08 |
| V-FIRE SYSTEMS INC. P.O. BOX 3008 MONTCLAIR, CA 91763 | 124267 | 04/22/2011 | \$15,852.53 |
| | 125134 | 05/25/2011 | \$6,400.00 |
| | | | \$22,252.53 |
| VINCE GENNARO ADDRESS REDACTED | 123761 | 04/01/2011 | \$25,000.00 |
| | | | \$25,000.00 |
| VISION SERVICE PLAN P.O. BOX 45210 SAN FRANCISCO, CA 94145-5210 | 123763 | 04/01/2011 | \$2,923.12 |
| | 124373 | 04/27/2011 | \$2,914.62 |
| | 125231 | 06/01/2011 | \$2,951.38 |
| | | | \$8,789.12 |
| VIVIAN CLEGG ADDRESS REDACTED | 124137 | 04/14/2011 | \$1,650.00 |
| | 124461 | 04/29/2011 | \$1,650.00 |
| | 124756 | 05/13/2011 | \$1,650.00 |
| | 125169 | 05/27/2011 | \$1,650.00 |
| | 125424 | 06/17/2011 | \$1,650.00 |
| | | | \$8,250.00 |
| WADE TAYLOR ADDRESS REDACTED | EFT0012316 | 03/29/2011 | \$1,511.15 |
| | EFT0012377 | 04/12/2011 | \$6,357.88 |
| | EFT0012467 | 05/03/2011 | \$4,718.22 |
| | EFT0012533 | 05/16/2011 | \$5,006.95 |
| | EFT0012600 | 05/27/2011 | \$4,267.96 |
| | EFT0012647 | 06/10/2011 | \$5,594.97 |
| | | | \$27,457.13 |
| WEST COAST NETTING INC 5075 FLIGHTLINE DRIVE KINGMAN, AZ 86401 | 124698 | 05/11/2011 | \$14,489.99 |
| | | | \$14,489.99 |

Statement of Financial Affairs - Exhibit 3b
LOS ANGELES DODGERS LLC 11-12010

| Claimant | Check Number | Check Date | Check Amount |
|---|-------------------------|-----------------------|-------------------------|
| WILLIAM DE LURY ADDRESS REDACTED | EFT0012338 | 04/05/2011 | \$103.17 |
| | 123941 | 04/08/2011 | \$2,791.67 |
| | EFT0012532 | 05/17/2011 | \$2,666.67 |
| | EFT0012617 | 06/03/2011 | \$97.85 |
| | EFT0012648 | 06/10/2011 | \$2,666.67 |
| | | | \$8,326.03 |
| WILSON SPORTING GOODS CO. 8750 WEST BRYN MAWR AVE CHICAGO, IL 60631 | 124031 | 04/13/2011 | \$3,595.30 |
| | 124700 | 05/11/2011 | \$3,596.02 |
| | | | \$7,191.32 |
| Grand Total: 257 | | | \$15,762,315.21 |

Statement of Financial Affairs - Exhibit 3c
LOS ANGELES DODGERS LLC 11-12010

| Name | Relationship to Debtor | Payment Date | Amount | Description |
|------------------------------------|------------------------------------|---|------------------------|---|
| AGGREGATE EMPLOYEE COMPENSATION | CURRENT EMPLOYEES | 6/27/10 - 6/26/11 | \$3,426,072.62 | WAGES |
| | | VARIOUS DATES | \$282,000.00 | BONUS |
| | | VARIOUS DATES | \$105,121.33 | EXPENSE REIMBURSEMENT |
| | | VARIOUS DATES | \$2,008.00 | OTHER COMPENSATION |
| | | | \$3,815,201.95 | |
| AGGREGATE EMPLOYEE COMPENSATION | FORMER EMPLOYEES | 6/27/10 - 6/26/11 | \$1,027,925.56 | WAGES |
| | | VARIOUS DATES | \$987,467.85 | SEVERANCE PAY |
| | | VARIOUS DATES | \$59,286.47 | EXPENSE REIMBURSEMENT |
| | | VARIOUS DATES | \$10,187.50 | OTHER COMPENSATION |
| | | VARIOUS DATES | \$1,500.00 | BONUS |
| | \$2,086,367.38 | | | |
| BLUE LAND CO LLC | AFFILIATED COMPANY | 7/1/10 - 6/17/11 | \$22,000,000.05 | RENT PAYMENTS |
| | | | \$22,000,000.05 | |
| DODGER DREAM FOUNDATION | AFFILIATED CHARITY ORGANIZATION | 3/17/11 | \$235,000.00 | REIMBURSE DDF COMPENSATION |
| | | 3/17/11 | \$4,080.00 | IRS PENALTY REIMB FROM LAD |
| | | | \$239,080.00 | |
| DODGER TICKETS LLC | AFFILIATED COMPANY | 6/30/10 | \$4,000.00 | YANKEE SUITE - STADIUM RENTAL |
| | | 7/14/10 | \$272,704.00 | DONATIONS & COSTCO VOUCHERS |
| | | 7/14/10 | \$147,424.00 | SPONSOR & TRADE TICKETS 2010 (1) |
| | | 8/18/10 | \$400.00 | DODGER DOLLARS FOR MY TOWN TAIWAN |
| | | 8/25/10 | \$960.00 | TICKETS HIROKI KURODA |
| | | 9/1/10 | \$644.00 | STITCH & PITCH EXCESS FUNDS |
| | | 9/22/10 | \$6,250.00 | JDRF TICKETS |
| | | 9/29/10 | \$180.00 | BOY SCOUT FUNDRAISER |
| | | 10/5/10 | \$500.00 | VERO BEACH CAMP REFUND |
| | | 10/20/10 | \$600.00 | CASH FROM TICKET OFFICE FAN APPRECIATION |
| | | 10/20/10 | \$145,800.00 | WELLS FARGO PREMIUM PAYMENT OUT OF SPONSORSHIP |
| | | 11/1/10 | \$76,659.00 | 2010 SPONSOR & TRADE TICKETS |
| | | 11/1/10 | \$129,636.00 | 2010 DONATIONS & COSTCO VOUCHERS |
| | | 11/3/10 | \$153,000.00 | BINGHAM SUITES |
| | | 12/1/10 | \$102,800.00 | WELLS FARGO PREMIUM PAYMENT OUT OF SPONSORSHIP |
| | | 12/8/10 | \$5,000.00 | 10 DUGOUT SEATS FOR OPENING DAY FOR KEMP |
| | | 3/23/11 | \$4,000.00 | AIM MARKETING PAYMENT - DEPOSITED BY LAD |
| 4/14/11 | \$12,771.20 | SEASON TICKET PAYMENT - DEPOSITED BY LAD | | |
| 4/27/11 | \$5,160.00 | OPENING DAY TICKETS FOR MILITARY / EVENT | | |
| | 7/13/11 | \$12,085.00 | WELK PAYMENT | |
| | | | \$1,080,573.20 | |

| Name | Relationship to Debtor | Payment Date | Amount | Description |
|--------------------------|--|------------------------|------------------------|---|
| HOWARD SUNKIN | SENIOR VICE PRESIDENT OF PUBLIC AFFAIRS | 8/6/10 | \$5,630.00 | BOSTON RED SOX TICKETS FOR MCCOURT FAMILY & GUESTS |
| | | | \$5,630.00 | |
| JOHN MCCOURT COMPANY LLC | AFFILIATED COMPANY | 6/30/2010 - 12/31/2010 | \$605,326.09 | JMC MANAGEMENT FEE |
| | | | \$605,326.09 | |
| THINK CURE | AFFILIATED CHARITY ORGANIZATION | 11/19/10 | \$20,000.00 | PROCEEDS FOR DT CLASSIC EVENT |
| | | 1/19/11 | \$5,729.00 | CONSULTING SERVICES 1/15/11 FOR JANET |
| | | | \$25,729.00 | |
| Grand Total: 8 | | | \$29,857,907.67 | |

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

| | | | |
|------|--|------------------------------------|--|
| Date | | Signature of Debtor | |
| Date | | Signature of Joint Debtor (if any) | |

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 11, 2011 Signature /s/ Peter D. Wilhelm

Print Name Peter D. Wilhelm
and Title Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571