

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

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: In re: : Chapter 11
: SYMS CORP., : Case No. 11-13512 (KJC)
: Debtor. : Jointly Administered
: :
-----X

STATEMENT OF FINANCIAL AFFAIRS

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

In re:)	
)	Chapter 11
)	
FILENE’S BASEMENT, LLC, <i>et al.</i> , ¹)	Case No. 11-13511 (KJC)
)	
)	
Debtors.)	Jointly Administered
)	

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS’ SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Filene’s Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “*Debtors*”), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “*Global Notes*”) pertain to, are incorporated by reference in and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

Net Book Value of 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. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Executory Contracts. Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Classifications. Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract 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’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B13. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their 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 related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

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 liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. 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 Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal

options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

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 that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The

Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

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UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: Syms Corp.
DebtorCase No. 11-13512 (KJC)
(if known)**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 affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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, including part-time activities either as an employee or in independent trade or 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.)

AMOUNT

\$106,324,402.00

SOURCE

Net Sales February 2011 through October 2011

AMOUNT	SOURCE
\$179,437,148.00	Net Sales February 2010 through January 2011
\$199,825,480.00	Net Sales February 2009 through January 2010

Net Merchandise Sales, Alteration Sales, and Leased Department Income (DSW Shoes, Scents of Worth and Ultra Jewelry).

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, 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.)

AMOUNT	SOURCE
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See Attached Rider

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. (Married debtors filing under chapter 12 or chapter 13 must include payments and other 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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See Attached Rider

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.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See Attached Rider

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.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See Attached Rider

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.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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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.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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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.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Attached Rider

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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Pump house and water tower - \$350,000.00	Collapse of a pump house and water tower. Cost of damaged property includes rebuilding a new pump house and fire pump. Insurance claim is currently open.	05/28/2011
Rooftop HVAC equipment - \$175,000.00	Lightning strike of an HVAC unit located at 1340 Swedesford Road, Berwyn, PA 19312. Insurance claim is currently open.	09/15/2011

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.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Attached Rider

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.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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See Attached Rider

None b. List all 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.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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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.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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See Attached Rider

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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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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.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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See Attached Rider

15. Prior address of debtor

None

If debtor has moved within **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.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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See Attached Rider

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 **eight years** 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:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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See Attached Rider

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.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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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, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **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 **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 **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 **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Filene's Basement, LLC	51-0298277	One Syms Way Secaucus, NJ 07094	Retail	02/04/1986 - Present
Syms Advertising Inc.	22-2465234	One Syms Way Secaucus, NJ 07094	Retail	06/21/1983 - Present
Syms Clothing, Inc.	22-2513869	One Syms Way Secaucus, NJ 07094	Retail	05/02/1977 - 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 **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

DATES SERVICES RENDERED

See Attached Rider

None b. List all firms or individuals who within **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.

NAME

ADDRESS

DATES SERVICES RENDERED

See Attached Rider

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.

NAME

ADDRESS

See Attached Rider

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

NAME AND ADDRESS DATE ISSUED

The Debtor's parent company, Syms Corp., is a public company registered with the SEC and, as such, in the ordinary course, Syms Corp. may have provided financial information regarding the Debtor to banks, bondholders, customers, suppliers, ratings agencies, and various other interested parties.

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.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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See Attached Rider

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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See Attached Rider

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.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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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.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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See Attached Rider

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.

NAME	ADDRESS	DATE OF WITHDRAWAL
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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.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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See Attached Rider

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.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See response to Statement 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 **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
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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 **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

See Attached Rider

* * * * *
*

[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 12/22/2011 Signature /s/ Gary Binkoski

Print Name And Title Gary Binkoski - Chief Financial Officer

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

___ continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

**Statement Question 2 - Other Income Received
Rider**

SOURCE OF INCOME	PERIOD	AMOUNT
Rental Income	March, 2011 - October, 2011	\$1,387,589
Sale of Tampa Store	September, 2011	\$1,699,432
Sale of Company Vehicle	June, 2011	\$11,700
Sale of Rockville Store	May, 2011	\$4,539,439
Sale of Marietta Property	May, 2011	\$1,979,103

Fiscal Period March, 2011 - October, 2011 Total \$9,617,264

Rental Income	March, 2010 - February, 2011	\$2,252,419
Sale of Commack Store	March, 2010	\$886,588

Fiscal Period March, 2010 - February, 2011 Total \$3,139,007

Rental Income	March, 2009 - February, 2010	\$2,372,731
Visa/Master Card Litigation Restitution	December, 2009	\$262,950
Miscellaneous Income	December, 2009	\$5,277
Life Insurance Proceeds - Sy Syms	November, 2009	\$24,763,870

Fiscal Period March, 2009 - February, 2010 Total \$27,404,828

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	1224 LLC C/O NIGHT WAY MORGAN & CO. 1400 BROADWAY 9TH FLOOR NEW YORK, NY 10018	116470	08/31/2011	\$2,700.00
			SUBTOTAL	\$2,700.00
2	530 FIFTH ACQUISITIONS LLC C/O NEWMARK KNIGHT FRANK 125 PARK AVENUE NEW YORK, NY 10017	116199 116375	08/18/2011 08/25/2011	\$12,622.43 \$267,760.76
			SUBTOTAL	\$280,383.19
3	6TH AVENUE SHOWCASE INC./TEMPO 241 WEST 37TH STREET NEW YORK, NY 10018	117407	10/12/2011	\$5,111.62
			SUBTOTAL	\$5,111.62
4	818 SPORTS, LLC. 23901 CALABASAS ROAD. SUITE 2007 CALABASAS, CA 91302	115990	08/11/2011	\$12,480.00
			SUBTOTAL	\$12,480.00
5	A.M. CHEVY EQUIPMENT, INC 1230 S. DIXIE HWY E. POMPANO BEACH, FL 33060	116024 116766	08/11/2011 09/15/2011	\$322.50 \$471.22
			SUBTOTAL	\$793.72
6	AA ALL AMERICAN LOCKSMITHS,LLC P.O. BOX 746 BOTSFORD, CT 06404-0746	117303	10/06/2011	\$121.24
			SUBTOTAL	\$121.24
7	ACCESS CAPITAL INC. 405 PARK AVE NEW YORK, NY 10022	116184	08/17/2011	\$5,760.00
			SUBTOTAL	\$5,760.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8	ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072	116025	08/11/2011	\$59,505.21
		116376	08/25/2011	\$43,749.25
		117127	09/29/2011	\$43,749.25
		SUBTOTAL		\$147,003.71
<hr/>				
9	ACCORD BUSINESS CREDIT P.O. BOX 16000 GREENVILLE, SC 29606	116955	09/21/2011	\$7,780.50
		117110	09/28/2011	\$16,802.50
		SUBTOTAL		\$24,583.00
<hr/>				
10	ACCONTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116026	08/11/2011	\$9,241.24
		116520	09/01/2011	\$404.25
		116624	09/08/2011	\$5,395.24
		117128	09/29/2011	\$8,695.85
		117304	10/06/2011	\$4,539.76
		117652	10/20/2011	\$4,938.42
SUBTOTAL		\$33,214.76		
<hr/>				
11	ACME SAFE COMPANY, LLC 214 WEST 29TH STREET NEW YORK, NY 10001	117305	10/06/2011	\$465.45
		SUBTOTAL		\$465.45
<hr/>				
12	ACS SUPPORT - STOP 5050 P.O. BOX 219236 KANSAS CITY, MO 64121-9236	117129	09/29/2011	\$144.63
		SUBTOTAL		\$144.63
<hr/>				
13	ADDLAWN LANDSCAPING, INC 607 WINTHROP AVENUE UNIT 3 ADDISON, IL 60101	116377	08/25/2011	\$367.00
		117130	09/29/2011	\$482.00
		SUBTOTAL		\$849.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
14	ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994	116378	08/25/2011	\$5,907.90	
		116521	09/01/2011	\$85.60	
		117306	10/06/2011	\$6,132.90	
		117653	10/20/2011	\$1,740.93	
		SUBTOTAL			\$13,867.33
15	ADT/SENSORMATIC ELECTRONICS CORP. LOCKBOX 223670 500 ROSS STREET 154-0460 PITTSBURGH, PA 15251-2670	116966	09/22/2011	\$297.46	
		117307	10/06/2011	\$526.97	
		SUBTOTAL			\$824.43
		SUBTOTAL			\$824.43
16	AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVE SYOSSET, NY 11791	117654	10/20/2011	\$1,554.76	
		SUBTOTAL			\$1,554.76
17	AFL-CIO EFCU 8000 CORPORATE DRIVE SUITE 100 LANDOVER, MD 20785	115893	08/04/2011	\$281.37	
		116200	08/18/2011	\$316.37	
		116625	09/08/2011	\$316.37	
		116767	09/15/2011	\$316.37	
		117132	09/29/2011	\$316.37	
		117448	10/13/2011	\$316.37	
		SUBTOTAL			\$1,863.22
18	AFLAC - REMITTANCE SERV. 1932 WYNNNTON ROAD COLUMBUS, GA 31999-0797	115894	08/04/2011	\$242.76	
		116522	09/01/2011	\$242.76	
		117133	09/29/2011	\$242.76	
		SUBTOTAL			\$728.28
19	AGNEW, CHRISTINE 14 MILLFORD DR LOCUST VALLEY, NY 11560	115907	08/04/2011	\$50.20	
		SUBTOTAL			\$50.20

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
20	AGRA LANDSCAPING LLC 19154 MIDDLESEX AVE. SOUTHFIELD, MI 48076	116027	08/11/2011	\$325.00
		116201	08/18/2011	\$1,000.00
		116626	09/08/2011	\$2,000.00
		116768	09/15/2011	\$650.00
		117655	10/20/2011	\$650.00
			SUBTOTAL	
21	AIRITE AIR CONDITIONING, INC 5334 WEST CRENSHAW ST TAMPA, FL 33634	116523	09/01/2011	\$456.50
		116968	09/22/2011	\$980.78
			SUBTOTAL	\$1,437.28
22	AJB SOFTWARE DESIGN INC. 5255 SOLAR DRIVE MISSISSAUGA, ON L4W 5H6 CANADA	116379	08/25/2011	\$1,457.72
			SUBTOTAL	\$1,457.72
23	ALFA TRAVELWEAR, INC. DBA;GIGL OLIVIA 1538 N.KNOWLESS AVE. LOS ANGELES, CA 90063	116926	09/21/2011	\$6,100.20
			SUBTOTAL	\$6,100.20
24	ALLIED AFFILIATED FUNDING, L.P. P.O. BOX 676649 DALLAS, TX 75267-6649	117111	09/28/2011	\$44,355.00
			SUBTOTAL	\$44,355.00
25	ALLISON MORGAN 642 MICHELLE PLACE VALLEY STREAM, NY 11581	117068	09/28/2011	\$4,320.00
			SUBTOTAL	\$4,320.00
26	ALLURA IMPORTS INC. 112 WEST 34TH STREET SUITE 1127 NEW YORK, NY 10120	115991	08/11/2011	\$4,312.50
		116471	08/31/2011	\$3,346.00
		116585	09/07/2011	\$1,404.00
		117234	10/05/2011	\$15,148.20
			SUBTOTAL	\$24,210.70

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
27	ALMAR SALES 320 5TH AVENUE 3RD FLOOR NEW YORK, NY 10001	116472	08/31/2011	\$5,330.25
		116927	09/21/2011	\$5,568.00
		SUBTOTAL		\$10,898.25
<hr/>				
28	AM NEW YORK PO BOX 3002 BOSTON, MA 02241-3002	117134	09/29/2011	\$16,375.00
		SUBTOTAL		\$16,375.00
<hr/>				
29	AMAYA, YANIS 11312 COLLEGE VIEW DR SILVER SPRING, MD 20902	116577	09/01/2011	\$24.36
		SUBTOTAL		\$24.36
<hr/>				
30	AMAZING SECURITY & INVESTIGATIONS, LLC 6321 GREENBELT ROAD SUITE #1 COLLEGE PARK, MD 20740	116202	08/18/2011	\$3,860.00
		116969	09/22/2011	\$3,675.00
		SUBTOTAL		\$7,535.00
<hr/>				
31	AMBITION, INC 165 VALLEY DRIVE BRISBANE, CA 94005	116153	08/17/2011	\$8,463.00
		116727	09/14/2011	\$6,720.00
		SUBTOTAL		\$15,183.00
<hr/>				
32	AMERI CLEAN P.O. BOX 2818 GLEN ELLYN, IL 60138-2818	116028	08/11/2011	\$290.00
		116769	09/15/2011	\$290.00
		117449	10/13/2011	\$290.00
		SUBTOTAL		\$870.00
<hr/>				
33	AMERICAN EXPRESS P.O. BOX 360001 FORT LAUDERDALE, FL 33336-0001	116029	08/11/2011	\$3,434.53
		116770	09/15/2011	\$4,162.35
		117450	10/13/2011	\$324.30
		SUBTOTAL		\$7,921.18

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
34	AMERICAN EXPRESS 1 BOSTON PL BOSTON, MA	36304313	10/28/2011	\$10,858.19
			SUBTOTAL	\$10,858.19
35	AMERICAN EXPRESS CO P.O. BOX 1270 NEWARK, NJ 07101-1270	115896 116628 117451	08/04/2011 09/08/2011 10/13/2011	\$10,571.60 \$12,930.17 \$13,078.66
			SUBTOTAL	\$36,580.43
36	AMERICAN FACTOR P.O. BOX 431454 MIAMI, FL 33243	116754	09/14/2011	\$13,233.00
			SUBTOTAL	\$13,233.00
37	AMERICAN HOSIERY BRANDS P.O. BOX 2533 BURLINGTON, NC 27216	116928	09/21/2011	\$8,729.10
			SUBTOTAL	\$8,729.10
38	AMERICAN INTEGRATED SECURITY GROUP 15-01 132ND STREET COLLEGE POINT, NY 11356	117452	10/13/2011	\$1,091.68
			SUBTOTAL	\$1,091.68
39	AMERICAN STOCK TRANSFER & TRUST COMPANY, LLC 6201 15TH AVENUE BROOKLYN, NY 11219	116030 116771 117453	08/11/2011 09/15/2011 10/13/2011	\$2,313.35 \$1,215.00 \$630.00
			SUBTOTAL	\$4,158.35
40	AMERICAN UTEX INT'L LTD 463 7TH AVE. SUITE 600 NEW YORK, NY 10018	117235	10/05/2011	\$24,000.00
			SUBTOTAL	\$24,000.00

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
41	ANA SOFTWARE SOLUTIONS INC 11020 ESTATES CIRCLE ALPHARETTA, GA 30022	116203	08/18/2011	\$990.00
		116380	08/25/2011	\$2,160.00
		116772	09/15/2011	\$2,700.00
		117454	10/13/2011	\$630.00
		SUBTOTAL		
42	ANITA GRIEN REPRESENTING ARTISTS 155 EAST 38TH STREET NEW YORK, NY 10016	116031	08/11/2011	\$6,500.00
		117136	09/29/2011	\$6,500.00
		117310	10/06/2011	\$6,500.00
		SUBTOTAL		
43	ANNA M. LEONE, EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523	116381	08/25/2011	\$3,625.00
		117137	09/29/2011	\$3,625.00
		SUBTOTAL		
44	AQUA PENNSYLVANIA, INC 762 W. LANCASTER AVE. BRYN MAWR, PA 19010	116773	09/15/2011	\$949.19
		117311	10/06/2011	\$905.34
		SUBTOTAL		
45	AQUARION WATER COMPANY OF CONNECTICUT 600 LINDLEY STREET BRIDGEPORT, CT 06606-5044	117312	10/06/2011	\$384.22
		117455	10/13/2011	\$304.56
		SUBTOTAL		
46	AQUARIUS, LTD. 3200 SOUTH KINGS HWY. ST LOUIS, MO 63139	117236	10/05/2011	\$8,455.90
		117587	10/19/2011	\$4,116.00
		SUBTOTAL		

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
47	ARAMARK UNIFORM - BUFFALO 309 3117 MILTON AVENUE SYRACUSE, NY 13209	116774	09/15/2011	\$36.83
			SUBTOTAL	\$36.83
48	ARAMARK UNIFORM SERVICES P.O. BOX 277 UNION, NJ 07083	115897 116032 116382 116524 116629 116971 117313 117657	08/04/2011 08/11/2011 08/25/2011 09/01/2011 09/08/2011 09/22/2011 10/06/2011 10/20/2011	\$98.75 \$197.50 \$98.75 \$316.80 \$98.75 \$387.72 \$98.75 \$226.19
			SUBTOTAL	\$1,523.21
49	ARBON EQUIPMENT CORP. 25464 NETWORK PLACE CHICAGO, IL 60673-1254	116525	09/01/2011	\$37.10
			SUBTOTAL	\$37.10
50	ARKADIN INC. 1 PENN PLAZA SUITE 2200 NEW YORK, NY 10119	116383 116972	08/25/2011 09/22/2011	\$260.11 \$314.34
			SUBTOTAL	\$574.45
51	ARROW UNIFORM RENTAL 6400 MONROE BLVD. TAYLOR, MI 48180	116630	09/08/2011	\$166.76
			SUBTOTAL	\$166.76
52	ASSURED ENVIRONMENTS 45 BROADWAY 10TH FLOOR NEW YORK, NY 10006	116033	08/11/2011	\$74.37
			SUBTOTAL	\$74.37

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
53	ASSURED ENVIRONMENTS P.O. BOX 600847 JACKSONVILLE, FL 32260-0847	116631	09/08/2011	\$74.37
		117456	10/13/2011	\$74.37
		SUBTOTAL		\$148.74
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54	AT&T 208 SOUTH AKARD ST DALLAS, TX 75202	116204	08/18/2011	\$149.83
		116205	08/18/2011	\$72.75
		116206	08/18/2011	\$41.48
		116207	08/18/2011	\$36.01
		116208	08/18/2011	\$37.66
		116384	08/25/2011	\$62.93
		116385	08/25/2011	\$73.40
		116775	09/15/2011	\$78.60
		116776	09/15/2011	\$39.19
		116777	09/15/2011	\$72.84
		116778	09/15/2011	\$42.78
		116779	09/15/2011	\$44.35
		116780	09/15/2011	\$70.67
		116781	09/15/2011	\$75.35
		116782	09/15/2011	\$89.21
		116783	09/15/2011	\$170.70
		116973	09/22/2011	\$111.94
		116974	09/22/2011	\$43.37
		116975	09/22/2011	\$68.92
		117457	10/13/2011	\$94.06
		117458	10/13/2011	\$44.29
		117459	10/13/2011	\$86.36
		117460	10/13/2011	\$91.93
		117461	10/13/2011	\$73.76
		117462	10/13/2011	\$138.86
117658	10/20/2011	\$185.42		
117659	10/20/2011	\$72.84		
		SUBTOTAL		\$2,169.50
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55	AT&T MOBILITY 208 SOUTH AKARD ST DALLAS, TX 75202	116209	08/18/2011	\$5,172.60
		116976	09/22/2011	\$5,349.26
		117660	10/20/2011	\$5,475.99
		SUBTOTAL		\$15,997.85
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56	AUGSTINE, DRELENE 1773 N JOG RD APT # 101 WEST PALM BEACH, FL 33411	115926	08/04/2011	\$137.79
		SUBTOTAL		\$137.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
57	AUTOMATIC IRRIGATION DESIGN 333 BALDWIN ROAD HEMPSTEAD, NY 11550	116034	08/11/2011	\$1,185.10
			SUBTOTAL	\$1,185.10
58	AUTUMN CASHMERE P.O. BOX 1188 TROY, MI 48099	116332 116929	08/24/2011 09/21/2011	\$39,645.90 \$83,764.78
			SUBTOTAL	\$123,410.68
59	B.ROBINSON OPTICAL,INC. 1140 BROADWAY NEW YORK, NY 10001	116333	08/24/2011	\$15,036.39
			SUBTOTAL	\$15,036.39
60	BABY DOVE 1736 57TH STREET BROOKLYN, NY 11204	115992 117588	08/11/2011 10/19/2011	\$3,588.00 \$3,198.00
			SUBTOTAL	\$6,786.00
61	BABY TOGS INC. P.O.BOX 798089 ST.LOUIS, MO 63179-8000	117589	10/19/2011	\$2,118.00
			SUBTOTAL	\$2,118.00
62	BAER, ZACHARY 99 WOODCHESTER DRIVE NEWTON, MA 02467	116142	08/11/2011	\$240.00
			SUBTOTAL	\$240.00
63	BANK DIRECT CAPITAL FINANCE LLC P.O. BOX 660448 DALLAS, TX 75266-0448	116035 116632	08/11/2011 09/08/2011	\$103,781.97 \$103,781.97
			SUBTOTAL	\$207,563.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
64	BANK OF AMERICA LOCKBOX SERVICES 12317 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0123	ACH TRANSFER	10/28/2011	\$1,936.52
			SUBTOTAL	\$1,936.52
65	BANK OF NEW YORK-MELLON, NY LBX NUMBER 19084 101 BARCLAY STREET NEW YORK, NY 10007	116185	08/17/2011	\$18,900.00
			SUBTOTAL	\$18,900.00
66	BANKS SAFE & LOCK CO. 195 N.FEDERAL HWY.BAY E FORT LAUDERDALE, FL 33301	116036	08/11/2011	\$92.56
			SUBTOTAL	\$92.56
67	BARRY ELECTRONICS CORP 224 WEST 35TH STREET SUITE # 408 NEW YORK, NY 10001	117314	10/06/2011	\$212.31
			SUBTOTAL	\$212.31
68	BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET 2ND FLOOR PHILADELPHIA, PA 19134	116930 117408	09/21/2011 10/12/2011	\$17,880.00 \$2,887.50
			SUBTOTAL	\$20,767.50
69	BASIC, LTD. 3611 14TH AVENUE BROOKLYN, NY 11218-3750	116334	08/24/2011	\$2,016.00
			SUBTOTAL	\$2,016.00
70	BCBG MAX AZRIA GROUP 15467 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116154	08/17/2011	\$25,473.84
			SUBTOTAL	\$25,473.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
71	BDO SEIDMAN 100 PARK AVE NEW YORK CITY, NY 10017	36283787	10/27/2011	\$80,899.00
			SUBTOTAL	\$80,899.00
72	BDO SEIDMAN, LLP P.O. BOX 642743 PITTSBURGH, PA 15264-2743	116526 117138	09/01/2011 09/29/2011	\$179,024.00 \$57,726.00
			SUBTOTAL	\$236,750.00
73	BELLAMY, MARY 4723 SOUTHBREEZE DR TAMPA, FL 33624-1633	117354	10/06/2011	\$85.59
			SUBTOTAL	\$85.59
74	BERGEN TAILORS & CLEANERS SUPPLY CORP. 9021 OLD RIVER ROAD NORTH BERGEN, NJ 07047	116038 116210 116386	08/11/2011 08/18/2011 08/25/2011	\$209.83 \$1,159.49 \$397.19
			SUBTOTAL	\$1,766.51
75	BERLE MANUFACTURING CO PO BOX 13446 CHARLESTON, SC 29412	116473	08/31/2011	\$8,483.50
			SUBTOTAL	\$8,483.50
76	BERNSTEIN, AMY 201 WEST 89 TH STREET UNIT 5D NEW YORK, NY 10024	116970 117309	09/22/2011 10/06/2011	\$1,020.00 \$2,040.00
			SUBTOTAL	\$3,060.00
77	BESAM ENTRANCE SOLUTIONS P.O. BOX 827375 PHILADELPHIA, PA 19182-7375	116634 116785	09/08/2011 09/15/2011	\$214.22 \$2,613.86
			SUBTOTAL	\$2,828.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
78	BETHONEY, KATHERINE 143 WALNUT AVE NORWOOD, MA 02062	116251	08/18/2011	\$8.50
			SUBTOTAL	\$8.50
79	BETSEY JOHNSON LLC 700 PENHORNN AVE. UNIT 2 SECAUCUS, NJ 07094	116155 116335 117590	08/17/2011 08/24/2011 10/19/2011	\$1,770.00 \$13,546.05 \$20,481.65
			SUBTOTAL	\$35,797.70
80	BIENSTOCK, MARTIN A. 36-35 BELL BOULEVARD P.O. BOX 610700 BAYSIDE, NY 11361-0700	115941 116254 116670 116847 117177	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011	\$102.13 \$101.79 \$105.80 \$107.47 \$78.36
			SUBTOTAL	\$495.55
81	BILMIN CO. INC. 7411 LINDBERGH DRIVE SUITE A GAITHERSBURG, MD 20879	116212 116527	08/18/2011 09/01/2011	\$2,006.50 \$1,945.00
			SUBTOTAL	\$3,951.50
82	BIRNS TELECOM INC. 221 WEST 17TH STREET NEW YORK, NY 10011	116213 116786 116977	08/18/2011 09/15/2011 09/22/2011	\$722.25 \$180.00 \$13,537.50
			SUBTOTAL	\$14,439.75
83	BLACK TIE SECURITY CORP 52 VINELAND AVENUE STATEN ISLAND, NY 10312	115899 116040 116214 116528 116787 116978	08/04/2011 08/11/2011 08/18/2011 09/01/2011 09/15/2011 09/22/2011	\$2,070.72 \$3,595.71 \$3,488.60 \$1,815.71 \$3,304.99 \$1,611.69

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT	
		NUMBER	PAYMENT DATE	AMT	
		117463	10/13/2011	\$3,496.25	
		117663	10/20/2011	\$5,768.45	
			SUBTOTAL		\$25,152.12
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84	BLACK, COREY 4249 TIMBER VALLEY DRIVE GAHANNA, OH 43230-1593				
		116144	08/12/2011	\$762.50	
		116152	08/15/2011	\$2,140.00	
			SUBTOTAL		\$2,902.50
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85	BLAKLEY, LESLEY 3026 WICKHAM AVE BRONX, NY 10469				
		117515	10/13/2011	\$64.41	
			SUBTOTAL		\$64.41
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86	BLANKETS & BEYOND 350 LOUVAIN QUEST SUTIE 500 MONTREAL, QC H2N 2E8 CANADA				
		117069	09/28/2011	\$6,898.50	
			SUBTOTAL		\$6,898.50
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87	BLISS PEST PROTECTION SERVICES, LLC PO BOX 600425 JACKSONVILLE, FL 32260-0425				
		117464	10/13/2011	\$430.04	
			SUBTOTAL		\$430.04
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88	BLUE ELEGANCE CORP. 3018 DURFEE AVENUE SUITE B EL MONTE, CA 91732				
		117237	10/05/2011	\$43,344.00	
		117591	10/19/2011	\$14,148.00	
			SUBTOTAL		\$57,492.00
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89	BLUE HEAVEN HOSIERY 445 PARK AVENUE BROOKLYN, NY 11205				
		117409	10/12/2011	\$1,311.30	
			SUBTOTAL		\$1,311.30
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90	BMW FINANCIAL SERVICES P.O. BOX 9001065 LOUISVILLE, KY 40290-1065				
		116387	08/25/2011	\$959.00	
		117139	09/29/2011	\$960.75	
			SUBTOTAL		\$1,919.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
91	BOROUGH OF PARAMUS MUNICIPAL BUILDING JOCKISH SQUARE PARAMUS, NJ 07652	117465	10/13/2011	\$67,966.00
			SUBTOTAL	\$67,966.00
92	BOSTON HERALD P.O. BOX 55843 BOSTON, MA 02205-5843	116529 116979 117317	09/01/2011 09/22/2011 10/06/2011	\$5,000.00 \$5,000.00 \$2,500.00
			SUBTOTAL	\$12,500.00
93	BOSTON, KUIMBA 1249 KENYON ST. NW WASHINGTON, DC 20010	116418	08/25/2011	\$6.48
			SUBTOTAL	\$6.48
94	BOUNTY AND BOBALOO 1370 BROADWAY 14TH FLOOR NEW YORK, NY 10018	116336 116586	08/24/2011 09/07/2011	\$3,324.75 \$2,813.25
			SUBTOTAL	\$6,138.00
95	BRANCH BANKING AND TRUST COMPANY P.O. BOX 890011 CHARLOTTE, NC 28289-0011	117638	10/19/2011	\$55,567.50
			SUBTOTAL	\$55,567.50
96	BRAND, TALYA 428 BROOK AVE PASSAIC, NJ 07055-2403	117212	09/29/2011	\$59.99
			SUBTOTAL	\$59.99
97	BRIONI ROMAN STYLE 610 FIFTH AVENUE SUITE 404 NEW YORK, NY 10020	116337	08/24/2011	\$10,500.00
			SUBTOTAL	\$10,500.00

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
98	BROADRIDGE INVESTOR COMMUNICATIONS SOLUTIONS P.O. BOX 416423 BOSTON, MA 02241-6423	115900	08/04/2011	\$3,756.95
		116041	08/11/2011	\$871.42
		116980	09/22/2011	\$74.57
		SUBTOTAL		<u>\$4,702.94</u>
99	BROWN SHOE COMPANY P.O. BOX 281777 ATLANTA, GA 30384-1777	116156	08/17/2011	\$19,830.00
		116338	08/24/2011	\$1,200.00
		116474	08/31/2011	\$12,285.00
		116587	09/07/2011	\$9,660.00
		116931	09/21/2011	\$3,128.93
		117070	09/28/2011	\$6,339.07
		117238	10/05/2011	\$21,783.50
		117592	10/19/2011	\$4,320.00
SUBTOTAL		<u>\$78,546.50</u>		
100	BRUSNIAK/BLACKWELL PC 17855 DALLAS PARKWAY SUITE 300 DALLAS, TX 75287-7305	116637	09/08/2011	\$500.23
		SUBTOTAL		<u>\$500.23</u>
101	BUFFALO DEFRANCE CORP P.O. BOX 347106 PITTSBURGH, PA 15251-4106	116765	09/14/2011	\$217,964.25
		SUBTOTAL		<u>\$217,964.25</u>
102	BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205	116217	08/18/2011	\$736.91
		116388	08/25/2011	\$184.95
		116981	09/22/2011	\$718.52
		SUBTOTAL		<u>\$1,640.38</u>
103	BURNS, VALERY 11 VILMINGTON AVE DORCHESTER, MA 02124	117400	10/06/2011	\$79.99
		SUBTOTAL		<u>\$79.99</u>

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
104	BUSH, DIANE 600 ROODEVELT BLD UNIT 506 FALLS CHURCH, VA 22044	117673	10/20/2011	\$20.99
			SUBTOTAL	\$20.99
105	BWC STATE INSURANCE FUND CORPORATE PROCESSING DEPARTMENT P.O.BOX 710977 COLUMBUS, OH 43271-0977	ACH TRANSFER	09/30/2011	\$9,403.40
			SUBTOTAL	\$9,403.40
106	BYRNE, CYNTHIA 8306 FOX HAVEN DR. MC LEAN, VA 22102	116538	09/01/2011	\$82.95
			SUBTOTAL	\$82.95
107	C & R-AIR CONDITIONING CO 6073 NW 167TH ST UNIT #C-4 MIAMI GARDENS, FL 33015-4330	116042 116790 116982 117664	08/11/2011 09/15/2011 09/22/2011 10/20/2011	\$937.70 \$1,304.71 \$2,055.66 \$953.75
			SUBTOTAL	\$5,251.82
108	C T CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197	117318	10/06/2011	\$176.25
			SUBTOTAL	\$176.25
109	C. GRAFFITTI/ASH B 151 WEST 39TH STREET LOS ANGELES, CA 90037	115993	08/11/2011	\$10,309.50
			SUBTOTAL	\$10,309.50
110	CADANCE CORPORATION 225 NEWMAN AVE.,LEVEL 3 EAST PROVIDENCE, RI 02916	117319	10/06/2011	\$1,188.00
			SUBTOTAL	\$1,188.00

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
111	CALIFORNIA PAK INT'L 1700 SOUTH WILMINGTON COMPTON, CA 90220	117071	09/28/2011	\$35,880.00
			SUBTOTAL	\$35,880.00
112	CALVIN KLEIN HOSIERY/KAYSER R. P.O.BOX 890879 CHARLOTTE, NC 28289	115994 116157 116158 116475 116588 116729	08/11/2011 08/17/2011 08/17/2011 08/31/2011 09/07/2011 09/14/2011	\$2,616.54 \$2,949.30 \$946.14 \$2,644.32 \$1,939.62 \$1,700.88
			SUBTOTAL	\$12,796.80
113	CAMPBELL, JEFF 1290 MERCURY DR LAWRENCEVILLE, GA 30045	117338	10/06/2011	\$29.65
			SUBTOTAL	\$29.65
114	CANON BUSINESS SOLUTION, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	115902 116389 116791 117141 117467 117665	08/04/2011 08/25/2011 09/15/2011 09/29/2011 10/13/2011 10/20/2011	\$939.24 \$1,430.64 \$1,033.17 \$397.47 \$1,033.17 \$397.41
			SUBTOTAL	\$5,231.10
115	CAPITAL BUSINESS CREDIT PO BOX 100895 ATLANTA, GA 30384-4174	116186 116331 116361 116507 116610 116755 116923 116956 117112 117287 117434 117639	08/17/2011 08/22/2011 08/24/2011 08/31/2011 09/07/2011 09/14/2011 09/19/2011 09/21/2011 09/28/2011 10/06/2011 10/12/2011 10/19/2011	\$7,566.12 \$83,776.42 \$43,338.00 \$95,253.00 \$50,491.40 \$15,252.00 \$99,005.00 \$44,983.48 \$7,200.00 \$141,281.50 \$99,763.51 \$137,525.25
			SUBTOTAL	\$825,435.68

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
116	CAPLAN, FAY 1520 E 31ST STREET BROOKLYN, NY 11234	117493	10/13/2011	\$39.99
			SUBTOTAL	\$39.99
117	CARE STATION PHYSICIANS P.O. BOX 352 LINDEN, NJ 07036	117468	10/13/2011	\$88.00
			SUBTOTAL	\$88.00
118	CAROLE HOCHMAN DESIGNS GROUP,INC P.O. BOX 4901 CHURCH STREET STATION NEW YORK, NY 10261-4901	115995 116730	08/11/2011 09/14/2011	\$32,372.29 \$16,650.07
			SUBTOTAL	\$49,022.36
119	CAROLE INC. 1607 SOUTH GRAND AVENUE LOS ANGELES, CA 90015	116476	08/31/2011	\$13,062.50
			SUBTOTAL	\$13,062.50
120	CAROLEE LLC P.O.BOX 415436 BOSTON, MA 02241-5436	116339 117072	08/24/2011 09/28/2011	\$57,348.00 \$40,033.70
			SUBTOTAL	\$97,381.70
121	CARTER BROTHERS, LLC DEPT # 1183 REGIONS BANK P.O.BOX 11407 BIRMINGHAM, AL 35246-1183	115903 116043 116218 116983	08/04/2011 08/11/2011 08/18/2011 09/22/2011	\$712.65 \$989.00 \$368.40 \$1,037.43
			SUBTOTAL	\$3,107.48
122	CARUANA GROUP 463 7TH AVE. #702 NEW YORK, NY 10018	116589 117593	09/07/2011 10/19/2011	\$128,520.00 \$7,500.00
			SUBTOTAL	\$136,020.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
123	CB RICHARD ELLIS INC. LOCATION CODE 2013 P.O. BOX 406588 ATLANTA, GA 30384-6588	117142	09/29/2011	\$70,000.00
			SUBTOTAL	\$70,000.00
124	CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723	115904 116530 116638 116985 117469 117666	08/04/2011 09/01/2011 09/08/2011 09/22/2011 10/13/2011 10/20/2011	\$782.37 \$55,876.27 \$1,043.37 \$6,774.07 \$249.16 \$1,455.20
			SUBTOTAL	\$66,180.44
125	CEDAR BRICKYARD,LLC C/O CEDAR SHOPPING CNTR 44 SOUTH BAYLES AVENUE PORT WASHINGTON, NY 11050	116391 116793	08/25/2011 09/15/2011	\$117,162.07 \$36,702.24
			SUBTOTAL	\$153,864.31
126	CEJON ACCESSORIES 390-5 TH AVENUE NEW YORK, NY 10018	116932	09/21/2011	\$50,225.00
			SUBTOTAL	\$50,225.00
127	CENTER POINT ENERGY 800 LASALLE AVENUE MINNEAPOLIS, MN 55459-0038	116392 117143	08/25/2011 09/29/2011	\$17.73 \$17.32
			SUBTOTAL	\$35.05
128	CEP CONSULTANTS INC 1800 WALT WHITMAN ROAD MELVILLE, NY 11747	116219 117144	08/18/2011 09/29/2011	\$3,720.00 \$13,200.00
			SUBTOTAL	\$16,920.00
129	CERIDIAN 17390 BROOKHURST ST FOUNTAIN VALLEY, CA 92708-3737	35541207	08/23/2011	\$286.88
			SUBTOTAL	\$286.88

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
130	CERIDIAN EMPLOYER SERVICES P. O. BOX 10989 NEWARK, NJ 07193	115905	08/04/2011	\$4,867.60
		116044	08/11/2011	\$12,700.54
		116220	08/18/2011	\$120.00
		116986	09/22/2011	\$10,666.05
		117668	10/20/2011	\$17,730.50
			SUBTOTAL	
131	CERIDIAN STORED VALUE SOLUTIONS, INC 3802 RELIABLE PKWY LOCKBOX 3802 CHICAGO, IL 60686-0038	115906	08/04/2011	\$3,726.84
		116393	08/25/2011	\$1,616.00
		116531	09/01/2011	\$3,618.64
		117145	09/29/2011	\$3,556.95
			SUBTOTAL	
132	CHAMPION LOCK & SECURITY INC. P.O. BOX1115 COMMACK, NY 11725	117320	10/06/2011	\$190.53
		117470	10/13/2011	\$579.76
			SUBTOTAL	\$770.29
133	CHARLES KOMAR AND SONS P.O.BOX 5284 NEW YORK, NY 10087-5284	117074	09/28/2011	\$150.00
		117650	10/19/2011	\$77,038.00
			SUBTOTAL	\$77,188.00
134	CHARNA PERLOE & ASSOCIATES,INC 971 N. HIGHLAND AVENUE,N.E ATLANTA, GA 30306	116221	08/18/2011	\$435.25
		117146	09/29/2011	\$715.05
			SUBTOTAL	\$1,150.30
135	CHELSEY IMPORTS LTD 7 WEST 36TH STREET NW YORK, NY 10018	117241	10/05/2011	\$17,100.00
			SUBTOTAL	\$17,100.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
136	CHEM TEC PEST CONTROL CORP. 186 SADDLE RIVER RD SADDLE BROOK, NJ 07663	116045	08/11/2011	\$70.62	
		116794	09/15/2011	\$70.62	
		117471	10/13/2011	\$70.62	
		SUBTOTAL			\$211.86
		<hr/>			
137	CHIC LADY LTD. 124 WEST 36TH STREET NEW YORK, NY 10018	115996	08/11/2011	\$161,030.00	
		116159	08/17/2011	\$31,075.00	
		117595	10/19/2011	\$54,570.00	
		SUBTOTAL			\$246,675.00
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138	CHILDREN'S APPAREL NETWORK 77 SOUTH FIRST STREET ELIZABETH, NJ 07206	116160	08/17/2011	\$4,344.00	
		116340	08/24/2011	\$7,020.00	
		116478	08/31/2011	\$2,340.00	
		116590	09/07/2011	\$33,450.00	
		117596	10/19/2011	\$15,510.00	
		SUBTOTAL			\$62,664.00
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139	CINTAS CORPORATION #003 LOCATION #003 PO BOX 630803 CINCINNATI, OH 45263-0803	115908	08/04/2011	\$90.10	
		SUBTOTAL			\$90.10
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140	CINTAS FIRE PROTECTION P.O. BOX 636525 CINCINNATI, OH 45263-6525	116532	09/01/2011	\$513.59	
		SUBTOTAL			\$513.59
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141	CIT GROUP/COMMERCIAL SERV P.O. BOX 1036 CHARLOTTE, NC 28201-1036	115985	08/08/2011	\$193,429.42	
		116149	08/15/2011	\$100,259.90	
		116187	08/17/2011	\$780.00	
		116327	08/18/2011	\$197,968.25	
		116362	08/24/2011	\$102,020.70	
		116508	08/31/2011	\$91,308.00	
		116611	09/07/2011	\$5,320.50	
		116756	09/14/2011	\$60,201.73	
		116957	09/21/2011	\$93,930.55	
		116964	09/21/2011	\$111,710.00	
		117113	09/28/2011	\$194,600.50	

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117125	09/28/2011	\$194,691.00
		117288	10/06/2011	\$270,299.00
		117435	10/12/2011	\$159,969.95
		117436	10/12/2011	\$144,988.80
		117437	10/12/2011	\$122,062.00
		117438	10/12/2011	\$170,292.55
		117640	10/19/2011	\$27,914.40
			SUBTOTAL	\$2,241,747.25
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142	CIT GROUP/COMMERCIAL SERV P.O. BOX 35192 CHARLOTTE, NC 28235-5192	116150	08/15/2011	\$24,580.50
			SUBTOTAL	\$24,580.50
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143	CIT GROUP/COMMERCIAL SERV P.O. BOX 37998 CHARLOTTE, NC 28237-7998	115986	08/08/2011	\$57,084.00
		116151	08/15/2011	\$24,434.50
		116363	08/24/2011	\$98,856.50
		116757	09/14/2011	\$17,040.00
		117114	09/28/2011	\$6,351.75
		117289	10/06/2011	\$26,037.90
		117439	10/12/2011	\$3,846.50
			SUBTOTAL	\$233,651.15
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144	CIT GROUP/COMMERCIAL SERV P.O. BOX 35232 CHARLOTTE, NC 28235-5232	116758	09/14/2011	\$57,118.50
		116958	09/21/2011	\$9,391.50
			SUBTOTAL	\$66,510.00
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145	CIT GROUP/COMMERCIAL SERVICES P.O. BOX 35203 CHARLOTTE, NC 28235-5203	117115	09/28/2011	\$108,123.00
		117290	10/06/2011	\$30,630.00
		117641	10/19/2011	\$65,500.00
			SUBTOTAL	\$204,253.00
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146	CITY OF FALLS CHURCH 300 PARK AVENUE SUITE 100 EAST FALLS CHURCH, VA 22046	116046	08/11/2011	\$339.86
			SUBTOTAL	\$339.86

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
147	CITY OF FORT LAUDERDALE MUNICIPAL SERVICES P.O. BOX 31687 TAMPA, FL 33631-3687	116047	08/11/2011	\$226.10
		116795	09/15/2011	\$251.83
		117472	10/13/2011	\$260.41
		SUBTOTAL		<u>\$738.34</u>
148	CITY OF FORT LAUDERDALE TREASURY DEPARTMENT P.O. BOX 31687 TAMPA, FL 33631-3687	116048	08/11/2011	\$190.00
		SUBTOTAL		<u>\$190.00</u>
149	CITY OF FORT LAUDERDALE BUSINESS TAX DIVISION P.O. BOX 31689 TAMPA, FL 33631-3689	115909	08/04/2011	\$682.50
		SUBTOTAL		<u>\$682.50</u>
150	CITY OF HOUSTON DEPT PUBLIC UTILITIES P.O. BOX 1560 HOUSTON, TX 77251	115910	08/04/2011	\$475.15
		116533	09/01/2011	\$580.15
		117147	09/29/2011	\$378.90
		SUBTOTAL		<u>\$1,434.20</u>
151	CITY OF ROCKVILLE 111 MARYLAND AVENUE ROCKVILLE, MD 20850	116534	09/01/2011	\$47.50
		SUBTOTAL		<u>\$47.50</u>
152	CITY OF SOUTHFIELD WATER & SEWER DEPT. P.O. BOX 33835 DETROIT, MI 48232-0835	116535	09/01/2011	\$165.05
		117148	09/29/2011	\$535.33
		SUBTOTAL		<u>\$700.38</u>

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	CITY OF TAMPA CASHIERING-POLICE 2105 N. NEBRASKA AVE. TAMPA, FL 33602	116223	08/18/2011	\$40.00
		116987	09/22/2011	\$40.00
			SUBTOTAL	\$80.00
		<hr/>		
154	CITY OF TAMPA TAX DIV. 2105 NORTH NEBRASKA AVENUE TAMPA, FL 33602	115911	08/04/2011	\$4,033.12
			SUBTOTAL	\$4,033.12
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155	CITY OF TAMPA UTILITIES OLD CITY HALL FIRST FLOOR TAMPA, FL 33602	115912	08/04/2011	\$1,111.23
		116536	09/01/2011	\$1,218.86
		117473	10/13/2011	\$1,036.84
			SUBTOTAL	\$3,366.93
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156	CITY WIDE SWEEPING P.O. BOX 53 HUMBLE, TX 77347-0053	116049	08/11/2011	\$178.24
		116796	09/15/2011	\$356.48
			SUBTOTAL	\$534.72
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157	CLARKS OF ENGLAND INC P.O.BOX 415388 BOSTON, MA 02241-5388	116479	08/31/2011	\$25,350.00
		116732	09/14/2011	\$63,440.00
		116933	09/21/2011	\$36,081.50
		117597	10/19/2011	\$5,978.00
	SUBTOTAL	\$130,849.50		
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158	CLERK,FAIRFAX CIRCUIT COURT 4110 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	115913	08/04/2011	\$274.94
		116224	08/18/2011	\$274.94
		116639	09/08/2011	\$274.94
		116797	09/15/2011	\$274.94
		117149	09/29/2011	\$274.94
		117474	10/13/2011	\$274.94
	SUBTOTAL	\$1,649.64		

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
159	COASTAL COMFORT INC. 881 W. MCNAB ROAD POMPANO BEACH, FL 33060	116394	08/25/2011	\$712.00
			SUBTOTAL	\$712.00
160	COLE-HAAN P.O. BOX 6007 BOSTON, MA 02212	116480	08/31/2011	\$61,200.00
			SUBTOTAL	\$61,200.00
161	COLLECTION CONRAD CO 9320 BOUL ST. LAURENT SUITE 200 MONTREAL, QC H2N 1N7 CANADA	116341 117075	08/24/2011 09/28/2011	\$740.00 \$7,536.50
			SUBTOTAL	\$8,276.50
162	COLODNE, MARY LEE 19577 RIDGE HEIGHTS DR GAITHERSBURG, MD 20879	116088	08/11/2011	\$31.78
			SUBTOTAL	\$31.78
163	COLONIAL LANDSCAPING 19 CHERRYWOOD RD YONKERS, NY 10710	115914 116050 116988	08/04/2011 08/11/2011 09/22/2011	\$1,546.20 \$773.10 \$773.10
			SUBTOTAL	\$3,092.40
164	COLUMBIA ENGINEERING 2763 MEADOW CHURCH ROAD SUITE 100 DULUTH, GA 30097	117150	09/29/2011	\$3,379.23
			SUBTOTAL	\$3,379.23
165	COMCAST ONE COMCAST CENTER PHILADELPHIA, PA 19103-2838	116225 116395 116798 117475	08/18/2011 08/25/2011 09/15/2011 10/13/2011	\$75.02 \$128.57 \$75.02 \$128.57
			SUBTOTAL	\$407.18

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
166	COMMERCIAL CONSTRUCTION GROUP 100 SOCKANOSSET CROSS ROAD BLDG. 100B SUITE 200 CRANSTON, RI 02920	ACH TRANSFER	11/01/2011	\$46,500.00
			SUBTOTAL	\$46,500.00
167	COMMERCIAL TRAILER LEASING, I NC 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07047	116226 116396 116799	08/18/2011 08/25/2011 09/15/2011	\$145.52 \$4,122.00 \$4,291.78
			SUBTOTAL	\$8,559.30
168	COMMISSIONER OF TAX&FIN NYS ASSESSMENT RECEIVBL P.O. BOX 4127 BINGHAMPTON, NY 13902-4127	115915 115916 116227 116640 116800 117151 117476	08/04/2011 08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$167.97 \$46.43 \$47.17 \$47.17 \$53.06 \$47.17 \$46.43
			SUBTOTAL	\$455.40
169	COMMONWEALTH OF MASS. MASS.DEP.OF REVENUE/CSE P.O.BOX 55140 BOSTON, MA 02205-5140	115917 116228 116397 116641 116801 117152	08/04/2011 08/18/2011 08/25/2011 09/08/2011 09/15/2011 09/29/2011	\$110.84 \$221.68 \$886.72 \$110.84 \$110.76 \$110.76
			SUBTOTAL	\$1,551.60
170	COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/21/2011	\$1,710.60 \$1,531.16 \$2,481.99
			SUBTOTAL	\$5,723.75

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
171	COMPREHENSIVE BENEFITS INC 1800 WALT WHITMAN RD MELVILLE, NY 11747	35375847	08/08/2011	\$927.04
		35388771	08/09/2011	\$261.50
		35388826	08/09/2011	\$3,096.80
		35403477	08/10/2011	\$6,250.00
		35455027	08/15/2011	\$1,226.06
		35455157	08/15/2011	\$478.50
		35455187	08/15/2011	\$187.08
		35540960	08/23/2011	\$1,612.29
		35541015	08/23/2011	\$150.00
		35604438	08/29/2011	\$408.02
		35726613	09/08/2011	\$1,102.62
		35764469	09/12/2011	\$647.45
		35776221	09/13/2011	\$6,250.00
		35791858	09/14/2011	\$514,444.00
		35851083	09/20/2011	\$1,668.73
		35918618	09/26/2011	\$804.54
		35918798	09/26/2011	\$740.00
		36013196	10/03/2011	\$45.98
		36013282	10/03/2011	\$532.97
		36098378	10/11/2011	\$6,250.00
36098544	10/11/2011	\$463.38		
36164037	10/15/2011	\$537.19		
36240253	10/24/2011	\$634.11		
		SUBTOTAL	\$548,718.26	
172	COMPTROLLER OF MARYLAND REVENUE ADMIN. DIVISION ANNAPOLIS, MD 21411	ACH TRANSFER	08/22/2011	\$81,711.78
		ACH TRANSFER	09/21/2011	\$66,404.26
		ACH TRANSFER	10/21/2011	\$64,339.40
		ACH TRANSFER	10/24/2011	\$46,435.55
		SUBTOTAL		\$258,890.99
173	CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	116229	08/18/2011	\$14,077.32
		116398	08/25/2011	\$7,201.42
		116802	09/15/2011	\$11,805.46
		117153	09/29/2011	\$6,368.50
		117669	10/20/2011	\$11,463.84
		SUBTOTAL		\$50,916.54
174	CON EDISON SOLUTIONS 100 SUMMIT LAKE DRIVE SUITE 410 VALHALLA, NY 10595	115918	08/04/2011	\$62,376.02
		116051	08/11/2011	\$19,261.16
		116230	08/18/2011	\$68,622.48
		116537	09/01/2011	\$15,620.22
		116803	09/15/2011	\$67,665.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117154	09/29/2011	\$26,202.01
		117321	10/06/2011	\$58,571.16
			SUBTOTAL	\$318,318.90
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175	CONNECTICUT CENTRALIZED CHILD SUPPORT PROCESSING CENTER P.O. BOX 990032 HARTFORD, CT 06199-0032			
		115919	08/04/2011	\$152.00
		116231	08/18/2011	\$152.00
		116642	09/08/2011	\$152.00
		116804	09/15/2011	\$152.00
		117155	09/29/2011	\$152.00
		117477	10/13/2011	\$152.00
			SUBTOTAL	\$912.00
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176	CONNECTICUT LIGHT & POWER 56 PROSPECT STREET HARTFORD, CT 06103-2818			
		116052	08/11/2011	\$4,209.82
		116643	09/08/2011	\$4,110.48
		117322	10/06/2011	\$3,809.45
			SUBTOTAL	\$12,129.75
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177	CONNECTICUT NATURAL GAS CORP. 77 HARTLAND STREET 4TH FLOOR EAST HARTFORD, CT 06108-6201			
		116053	08/11/2011	\$415.35
		116805	09/15/2011	\$430.65
		117323	10/06/2011	\$552.52
			SUBTOTAL	\$1,398.52
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178	CONSOLIDATED INTN'L/ WISCONSIN TOY COMPANY P.O. BOX 842808 BOSTON, MA 02284-2808			
		116934	09/21/2011	\$2,760.00
		117076	09/28/2011	\$6,803.20
			SUBTOTAL	\$9,563.20
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179	CORPORATE DELIVERY SERVICES, LLC P.O. BOX 2656 SECAUCUS, NJ 07094			
		115920	08/04/2011	\$206.00
		116806	09/15/2011	\$236.90
		117478	10/13/2011	\$216.30
			SUBTOTAL	\$659.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
180	COUNTY OF FAIRFAX DEPT.OFTAX ADMINISTRTN P.O. BOX 10201 FAIRFAX, VA 22035-0201	116644	09/08/2011	\$7,308.57
			SUBTOTAL	\$7,308.57
181	CRYSTAL TEMPTATIONS 67 PORETE AVE. NORTH ARLINGTON, NJ 07031	116481 117598	08/31/2011 10/19/2011	\$5,868.00 \$2,322.00
			SUBTOTAL	\$8,190.00
182	CUTIE PIE BABY 34 W.33RD ST 9TH FLOOR NEW YORK, NY 10001	117077 117599	09/28/2011 10/19/2011	\$14,787.00 \$15,270.00
			SUBTOTAL	\$30,057.00
183	D B & K ENTERPRISE 1940 JETT RIDGE ROAD CUMMING, GA 30041	117324	10/06/2011	\$120.00
			SUBTOTAL	\$120.00
184	DALEY, HENRY 1 CROSS ISLAND PLAZA SUITE #114 ROSEDALE, NY 11422	115931 116247 116653 116833 117164 117504	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$169.37 \$173.57 \$112.58 \$199.06 \$173.80 \$54.38
			SUBTOTAL	\$882.76
185	DAN TRADING 112W 34TH ST. STE 1118 NEW YORK, NY 10120	116161 116591	08/17/2011 09/07/2011	\$3,168.00 \$5,997.60
			SUBTOTAL	\$9,165.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
186	DANIEL T. LEONARD P. O. BOX 303 WEST BOXFORD, MA 01885	117671	10/20/2011	\$1,620.00
			SUBTOTAL	\$1,620.00
187	DARBY, EUNICE 5 PINE PARK STREET CHEEKTOWAGA, NY 14225	117329	10/06/2011	\$15.32
			SUBTOTAL	\$15.32
188	DATA POWER INCORPORATED 3322 WASHINGTON ROAD PARLIN, NJ 08859	116399 116990	08/25/2011 09/22/2011	\$1,088.16 \$1,896.39
			SUBTOTAL	\$2,984.55
189	DAWSON FORTE CASHMERE P.O.BOX 3443 BOSTON, MA 02241-3443	116342 116592 117243 117410 117600	08/24/2011 09/07/2011 10/05/2011 10/12/2011 10/19/2011	\$323,408.00 \$50,007.50 \$695,166.50 \$66,174.00 \$263,070.00
			SUBTOTAL	\$1,397,826.00
190	DEL GRAZ ENTERPRISES, INC. / R & R LANDSCAPING 81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	116054 116807 116991 117672	08/11/2011 09/15/2011 09/22/2011 10/20/2011	\$390.69 \$390.69 \$488.81 \$390.69
			SUBTOTAL	\$1,660.88
191	DELAWARE ELEVATOR SERV, INC P.O. BOX 412 SALISBURY, MD 21803	116055 116992 117479	08/11/2011 09/22/2011 10/13/2011	\$278.00 \$278.00 \$278.00
			SUBTOTAL	\$834.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
192	DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	116808	09/15/2011	\$30.00
			SUBTOTAL	\$30.00
193	DELSEY LUGGAGE, INC. 6090 DORSEY ROAD SUITE C HANOVER, MD 21076	117601	10/19/2011	\$31,070.00
			SUBTOTAL	\$31,070.00
194	DESIGNERS WINDOW 222 WEST 37TH STREET NEW YORK, NY 10018	116343 116482	08/24/2011 08/31/2011	\$14,154.00 \$38,648.00
			SUBTOTAL	\$52,802.00
195	DIAMOND STAFFING SERVICES, INC 160 BROADWAY 15TH FLOOR NEW YORK, NY 10038	116057 116401 116645	08/11/2011 08/25/2011 09/08/2011	\$876.80 \$3,485.28 \$1,479.60
			SUBTOTAL	\$5,841.68
196	DIEHARD EXTERMINATING INC. 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209	116058 116646 117325	08/11/2011 09/08/2011 10/06/2011	\$1,034.31 \$1,034.31 \$1,252.06
			SUBTOTAL	\$3,320.68
197	DIRECT ENERGY BUSINESS SERVICES 1001 LIBERTY AVE PITTSBURGH, PA 15222	115922 117157 117480	08/04/2011 09/29/2011 10/13/2011	\$6,586.19 \$14,904.41 \$12,257.25
			SUBTOTAL	\$33,747.85

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
198	DIRECTV 2230 E. IMPERIAL HWY EL SEGUNDO, CA 90245	116809	09/15/2011	\$104.99
		117481	10/13/2011	\$214.98
		SUBTOTAL		\$319.97
		<hr/>		
199	DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570	115923	08/04/2011	\$241.81
		116232	08/18/2011	\$241.81
		116647	09/08/2011	\$241.81
		116810	09/15/2011	\$241.81
		117158	09/29/2011	\$241.81
		117482	10/13/2011	\$241.81
		SUBTOTAL		\$1,450.86
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200	DKNY/ROTHSCHILD PO BOX 10005 NEW YORK, NY 10259	117244	10/05/2011	\$66,575.00
		117411	10/12/2011	\$9,680.00
		SUBTOTAL		\$76,255.00
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201	DOLI/BOILER SAFETY COMMONW.OF VIRGINIA 13 SOUTH THIRTEENTH ST RICHMOND, VA 23219	116059	08/11/2011	\$20.00
		SUBTOTAL		\$20.00
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202	DOMINION EAST OHIO 120 TREDEGAR ST. RICHMOND, VA 23219	116060	08/11/2011	\$33.53
		116811	09/15/2011	\$46.34
		SUBTOTAL		\$79.87
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203	DOMINION VIRGINIA POWER 120 TREDEGAR ST. RICHMOND, VA 23219	115924	08/04/2011	\$7,064.39
		116812	09/15/2011	\$7,738.11
		117483	10/13/2011	\$5,910.69
		SUBTOTAL		\$20,713.19

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
204	DONALD X. CLAVIN, JR. RECEIVER OF TAXES 200 N. FRANKLIN STREET HEMPSTEAD, NY 11550	117674	10/20/2011	\$186,372.38
		117675	10/20/2011	\$902.03
		SUBTOTAL		\$187,274.41
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205	DONOVAN REPORTING & VIDEO SERVICES 237 ROSWELL STREET MARIETTA, GA 30060	116648	09/08/2011	\$368.90
		SUBTOTAL		\$368.90
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206	DOUG BELDEN-TAXCOLLECTR P.O. BOX 172920 TAMPA, FL 33672-0920	115925	08/04/2011	\$30.00
		SUBTOTAL		\$30.00
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207	DOYLE AND MCDONNELL, INC. P.O. BOX 536 BERWYN, PA 19312	116061	08/11/2011	\$804.01
		116813	09/15/2011	\$804.01
		117485	10/13/2011	\$804.01
		SUBTOTAL		\$2,412.03
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208	DOYLE SECURITY SYSTEMS, IN C 792 CALKINS ROAD ROCHESTER, NY 14623-4436	117326	10/06/2011	\$817.68
		SUBTOTAL		\$817.68
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209	DSW INC. - SALES AUDIT 810 DSW DRIVE COLUMBUS, OH 43219	35362715	08/05/2011	\$408,690.00
		35435899	08/12/2011	\$415,213.00
		35511513	08/19/2011	\$401,707.00
		35585149	08/26/2011	\$206,656.34
		35585674	08/26/2011	\$420,905.00
		35679153	09/02/2011	\$403,747.00
		35742276	09/09/2011	\$436,712.00
		35823892	09/16/2011	\$503,445.00
		35898427	09/23/2011	\$516,058.00
		35986870	09/29/2011	\$567,315.00
		36070702	10/07/2011	\$645,489.00
		36145092	10/14/2011	\$643,455.00

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		36220767	10/21/2011	\$632,819.00
		36305327	10/28/2011	\$685,666.00
			SUBTOTAL	\$6,887,877.34
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210	DTE ENERGY ONE ENERGY PLAZA DETROIT, MI 48226			
		115987	08/08/2011	\$1,660.01
		116402	08/25/2011	\$15,413.08
		116814	09/15/2011	\$739.47
		117159	09/29/2011	\$10,292.40
		117486	10/13/2011	\$760.10
		117676	10/20/2011	\$7,700.30
			SUBTOTAL	\$36,565.36
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211	DU PAGE COUNTY COLLECTOR BILL PAYMENT CENTER P.O. BOX 4203 CAROL STREAM, IL 60197-4203			
		116403	08/25/2011	\$52,444.79
			SUBTOTAL	\$52,444.79
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212	DUNBAR ARMORED, INC. P.O. BOX 64115 BALTIMORE, MD 21264-4115			
		116233	08/18/2011	\$9,249.56
		116815	09/15/2011	\$9,509.46
		117677	10/20/2011	\$9,405.07
			SUBTOTAL	\$28,164.09
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213	DYNALINK COMMUNICATIONS 221 WEST 17TH STREET NEW YORK, NY 10011			
		116234	08/18/2011	\$4,738.09
		116993	09/22/2011	\$4,732.95
		117678	10/20/2011	\$3,846.94
			SUBTOTAL	\$13,317.98
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214	EASTCO BUILDING SERVICE 130 BROOK AVENUE DEER PARK, NY 11729			
		116062	08/11/2011	\$5,462.35
		116994	09/22/2011	\$5,462.35
		117487	10/13/2011	\$5,462.35
			SUBTOTAL	\$16,387.05

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
215	EDWARD REGARD & MARY JACK TRUSTEES U/L/W/T J.REGARD 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461	116404	08/25/2011	\$708.34
		117160	09/29/2011	\$708.34
			SUBTOTAL	\$1,416.68
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216	EFORO, JOANNA 50 CRESTWOOD AVE TUCKAHOE, NY 10707	117340	10/06/2011	\$64.41
			SUBTOTAL	\$64.41
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217	ELECTRICAL DESIGN GROUP P.O. BOX 607 MANALAPAN, NJ 07726	116995	09/22/2011	\$445.39
			SUBTOTAL	\$445.39
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218	ELIE TAHARI, LTD P.O. BOX 200767 PITTSBURGH, PA 15251-0767	116162	08/17/2011	\$306,951.85
		116483	08/31/2011	\$114,901.40
		116733	09/14/2011	\$103.25
		116935	09/21/2011	\$133,155.70
		117078	09/28/2011	\$556.00
			SUBTOTAL	\$555,668.20
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219	ELIZABETH GALLO COURT REPORTING 2900 CHAMBLEE TUCKER RD. BUILDING 13 ATLANTA, GA 30341	117679	10/20/2011	\$271.70
			SUBTOTAL	\$271.70
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220	ELIZABETHTOWN GAS 10 PEACHTREE PLACE NE NEWARK, NJ 07101-8111	116063	08/11/2011	\$75.15
		116816	09/15/2011	\$75.42
		117488	10/13/2011	\$75.15
			SUBTOTAL	\$225.72

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
221	ELLENOFF GROSSMAN & SCHOLE LLP 150 EAST 42ND ST. NEW YORK, NY 10017	36284806	10/27/2011	\$18,899.22
			SUBTOTAL	\$18,899.22
222	ELLIOTT LAUREN ISCA CORP. 525 7TH AVE 10TH FLOOR NEW YORK, NY 10018	115997	08/11/2011	\$53,681.50
			SUBTOTAL	\$53,681.50
223	EMERALD LANDSCAPING CORP. 7448 DAMASCUS ROAD GAITHERSBURG, MD 20882	116235 116996 117680	08/18/2011 09/22/2011 10/20/2011	\$1,222.71 \$1,222.71 \$1,222.71
			SUBTOTAL	\$3,668.13
224	EMERSON NETWORK POWER LIEBERT SERVICES P.O. BOX 70474 CHICAGO, IL 60673-0001	117489	10/13/2011	\$4,534.66
			SUBTOTAL	\$4,534.66
225	ENC P.O. BOX 13815 NEWARK, NJ 07188	116484 116734 116936 117079 117412 117602	08/31/2011 09/14/2011 09/21/2011 09/28/2011 10/12/2011 10/19/2011	\$25,532.00 \$12,024.00 \$3,240.00 \$4,560.00 \$20,262.00 \$1,824.00
			SUBTOTAL	\$67,442.00
226	ENCHANTE ACCESORIES,INC 4 EAST 34TH ST. NEW YORK, NY 10016	116163	08/17/2011	\$3,298.50
			SUBTOTAL	\$3,298.50

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
227	ENERGY MANAGEMENT SYSTEMS 801 SPRINGDALE DRIVE SUITE 101 EXTON, PA 19341	116064	08/11/2011	\$56.00
		116649	09/08/2011	\$56.00
		117490	10/13/2011	\$56.00
		SUBTOTAL		<u>\$168.00</u>
228	EPICOR 15 GOVERNOR DRIVE NEWBURGH, NY 12550-8337	116065	08/11/2011	\$1,693.46
		116405	08/25/2011	\$1,519.16
		117491	10/13/2011	\$579.91
		117681	10/20/2011	\$271.34
		SUBTOTAL		<u>\$4,063.87</u>
229	EPICOR RETAIL SOLUTIONS CORP. 2800 AUTOROUTE TRANSCANADIENNE POINT- CLAIRE, QC H9R 1B1 CANADA	116406	08/25/2011	\$17,809.61
		116997	09/22/2011	\$6,553.67
		SUBTOTAL		<u>\$24,363.28</u>
230	ERENSTOFT, MARY-ELIZABETH 136 RANCH TRL W WILLIAMSVILLE, NY 14221-2215	116255	08/18/2011	\$26.18
SUBTOTAL			<u>\$26.18</u>	
231	ERIE COUNTY WATER AUTH. 350 ELLICOTT SQ. BLD. P.O. BOX 5148 BUFFALO, NY 14240	116066	08/11/2011	\$82.50
		116817	09/15/2011	\$90.00
		117328	10/06/2011	\$301.96
		117492	10/13/2011	\$82.50
		SUBTOTAL		<u>\$556.96</u>
232	ESSENTIAL ACCESSIBILITY 658 DANFORTH AVE. SUITE 200 TORONTO, ON M4J 5B9 CANADA	116918	09/16/2011	\$3,000.00
SUBTOTAL			<u>\$3,000.00</u>	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
233	ESSEX MANUFACTURING INC. P. O. BOX 930823 ATLANTA, GA 31193	116485	08/31/2011	\$15,240.00
			SUBTOTAL	\$15,240.00
234	EVERYTHING BRIDAL 57 OLD BROADWAY GARDEN CITY PARK, NY 11040	116998	09/22/2011	\$1,000.00
			SUBTOTAL	\$1,000.00
235	EXCEL PEST CONTROL INC. 20781 S.W. 128 AVENUE MIAMI, FL 33177	116818	09/15/2011	\$194.74
			SUBTOTAL	\$194.74
236	EXTRA YARD LANDSCAPING PO BOX 115 LUMBERTON, NJ 08048	116067 116236 116819 117330	08/11/2011 08/18/2011 09/15/2011 10/06/2011	\$353.10 \$529.65 \$353.10 \$176.55
			SUBTOTAL	\$1,412.40
237	F.W. HONERKAMP CO., INC 500 OAK POINT AVE BRONX, NY 10474	116539	09/01/2011	\$4,127.29
			SUBTOTAL	\$4,127.29
238	FAME JEANS P.O BOX 29743 NEW YORK, NY 10087-9743	117245	10/05/2011	\$10,530.00
			SUBTOTAL	\$10,530.00
239	FARIAS, INCORPORATED 5832 STAR LANE HOUSTON, TX 77057	116407 116999	08/25/2011 09/22/2011	\$18.29 \$128.29
			SUBTOTAL	\$146.58

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
240	FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250-7461	116068	08/11/2011	\$2,847.47
		116237	08/18/2011	\$1,574.32
		116408	08/25/2011	\$1,970.79
		116540	09/01/2011	\$8.73
		116650	09/08/2011	\$2,911.12
		116820	09/15/2011	\$2,704.05
		117331	10/06/2011	\$4,173.13
		117494	10/13/2011	\$1,799.08
		117682	10/20/2011	\$143.43
				SUBTOTAL
241	FIELDSTON CLOTHES INC. P.O. BOX 10005 NEW YORK, NY 10259	116486	08/31/2011	\$1,836.00
		116937	09/21/2011	\$480.00
		117080	09/28/2011	\$22,395.00
		117413	10/12/2011	\$5,814.00
			SUBTOTAL	\$30,525.00
242	FINANCE COMMISIONER ENVIRONMENTAL CONTROL BOARD 66 JOHN STREET , 10TH FLOOR NEW YORK, NY 10038	117161	09/29/2011	\$100.00
		SUBTOTAL	\$100.00	
243	FINANCE ONE, INC. PO BOX 74903 LOS ANGELES, CA 90004-9903	116015	08/11/2011	\$4,545.00
		116509	08/31/2011	\$12,603.00
		117116	09/28/2011	\$12,635.50
		117291	10/06/2011	\$2,160.00
			SUBTOTAL	\$31,943.50
244	FIRE CODE SERVICES, INC. 142 FIRST STREET JERSEY CITY, NJ 07302	116541	09/01/2011	\$326.63
		SUBTOTAL	\$326.63	
245	FIRE EXTINGUISHER SERVICE CO., INC. 255 40TH STREET BROOKLYN, NY 11232	116069	08/11/2011	\$463.38
		SUBTOTAL	\$463.38	

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
246	FIRST AMERICAN TELECOMMUNICATIONS INC. 1800 W BROWARD BLVD FT. LAUDERDALE, FL 33312	116238	08/18/2011	\$450.00
		117000	09/22/2011	\$450.00
			SUBTOTAL	\$900.00
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247	FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264-3382	117642	10/19/2011	\$6,228.00
			SUBTOTAL	\$6,228.00
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248	FIXTURE HARDWARE MFG. 4116 FIRST AVENUE BROOKLYN, NY 11232	117001	09/22/2011	\$4,352.32
			SUBTOTAL	\$4,352.32
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249	FLAT IRON CAPITAL 1700 LINCOLN ST DENVER, CO 80203	36309753	10/28/2011	\$42,891.48
			SUBTOTAL	\$42,891.48
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250	FLATIRON CAPITAL DEPT. 2195 DENVER, CO 80271-2195	116239	08/18/2011	\$42,257.62
		116821	09/15/2011	\$42,257.62
			SUBTOTAL	\$84,515.24
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251	FLEET SERVICES P.O. BOX 5727 CAROL STREAM, IL 60197-5727	116240	08/18/2011	\$5,381.90
		116822	09/15/2011	\$3,978.47
		117495	10/13/2011	\$3,434.66
			SUBTOTAL	\$12,795.03
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252	FLEET SERVICES PO BOX 3440 BOSTON, MA 02241-3440	116241	08/18/2011	\$1,477.06
		116823	09/15/2011	\$1,354.62
		117496	10/13/2011	\$1,314.22
			SUBTOTAL	\$4,145.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
253	FLORIDA DEPT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399	ACH TRANSFER	08/22/2011	\$148,066.72
		ACH TRANSFER	09/20/2011	\$148,729.93
		ACH TRANSFER	10/20/2011	\$186,892.19
		SUBTOTAL		\$483,688.84
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254	FLORIDA LINER FARM 1108 WEST HORATIO ST. TAMPA, FL 33606	116242	08/18/2011	\$1,625.00
		116824	09/15/2011	\$1,625.00
		117002	09/22/2011	\$3,250.00
		SUBTOTAL		\$6,500.00
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255	FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD. JUNO BEACH, FL 33408	115927	08/04/2011	\$17,464.45
		116071	08/11/2011	\$16,715.99
		116542	09/01/2011	\$8,726.28
		116825	09/15/2011	\$26,187.00
		117332	10/06/2011	\$17,475.59
		117497	10/13/2011	\$8,200.52
		117683	10/20/2011	\$7,628.26
		SUBTOTAL		\$102,398.09
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256	FLORSHEIM SHOE COMPANY P.O. BOX 88542 MILWAUKEE, WI 53288-0542	116344	08/24/2011	\$8,640.00
		SUBTOTAL		\$8,640.00
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257	FOLIO FN INVESTMENTS, INC. P.O. BOX 10544 MCLEAN, VA 22102-8544	116243	08/18/2011	\$5.00
		SUBTOTAL		\$5.00
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258	FORSYTH OF CANADA 2810 E 13TH AVENUE CORDELE, GA 31015	116345	08/24/2011	\$20,520.00
		116487	08/31/2011	\$22,988.25
		116938	09/21/2011	\$56,394.00
		116965	09/22/2011	\$92,766.00
		SUBTOTAL		\$192,668.25

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
259	FORSYTH OF CANANDA 504433 3810 EAST 13TH AVE CORDELE, GA 31015	36305033	10/27/2011	\$67,000.00
		36305033	10/28/2011	\$67,000.00
		SUBTOTAL		\$134,000.00
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260	FOX ROTHSCHILD LLP 2000 MARKET ST 20TH FLOOR PHILADELPHIA, PA 19103-3222	116072	08/11/2011	\$5,450.00
		116244	08/18/2011	\$7,093.08
		116651	09/08/2011	\$508.52
		117498	10/13/2011	\$182.00
		117684	10/20/2011	\$10,834.00
		SUBTOTAL		\$24,067.60
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261	FOX ROTHSCHILD LLP 235 PINE ST SUITE 500 SAN FRANCISCO, CA 94104	36304631	10/28/2011	\$182.00
		SUBTOTAL		\$182.00
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262	FRAMAR LTD. 163-33 CROSSBAY BLVD HOWARD BEACH, NY 11414	117246	10/05/2011	\$16,092.50
		SUBTOTAL		\$16,092.50
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263	FREEMAN INT'L 136 SUMMIT AVENUE MONTVALE, NJ 07645	116346	08/24/2011	\$27,000.00
		116735	09/14/2011	\$19,080.00
		SUBTOTAL		\$46,080.00
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264	FRENCH CONNECTION GROUP 184-10 JAMAICA AVE HOLLIS, NY 11423	117247	10/05/2011	\$80,890.58
		117414	10/12/2011	\$7,040.00
		SUBTOTAL		\$87,930.58
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265	FULBRIGHT & JAWORSKI L,L,P. 666 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10103-3198	117499	10/13/2011	\$54,356.18
		SUBTOTAL		\$54,356.18

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
266	FULTON JOINT VENTURE LLC C/O ELI GINDI 15 WEST 34TH STREET, 8TH FLOOR NEW YORK, NY 10001	ACH TRANSFER	10/31/2011	\$1,100,000.00
			SUBTOTAL	\$1,100,000.00
267	G&T COMPANY TRAFFIC AUDIT & BUREAU SERVICES, INC. 100 EVERETT AVE CHELSEA, MA 02150	35362634 35435814 35511412 35585758 35679038 35742475 35823751 35898287 35986687 36070800 36145143 36221129 36305391	08/05/2011 08/12/2011 08/19/2011 08/26/2011 09/02/2011 09/09/2011 09/16/2011 09/23/2011 09/29/2011 10/07/2011 10/14/2011 10/21/2011 10/28/2011	\$61,211.13 \$69,919.06 \$129,916.62 \$86,986.58 \$101,098.27 \$107,274.02 \$60,630.81 \$92,719.66 \$126,169.14 \$112,679.10 \$139,012.45 \$64,873.98 \$196,120.16
			SUBTOTAL	\$1,348,610.98
268	GARCIA, MARYDEL 13732 SW 116 TER MIAMI, FL 33186-3278	117017	09/22/2011	\$64.18
			SUBTOTAL	\$64.18
269	GARDEN GATE LANDSCAPING, INC 206 WASHINGTON HIGHWAY AMHERST, NY 14226	116073 116826 117500	08/11/2011 09/15/2011 10/13/2011	\$777.56 \$777.56 \$772.13
			SUBTOTAL	\$2,327.25
270	GARDENIA LTD. 28 EATON ROAD EATONTOWN, NJ 07724	117603	10/19/2011	\$29,086.00
			SUBTOTAL	\$29,086.00
271	GARMENT GROUP INC 1319 BOYD STREET LOS ANGELES, CA 90033-3712	117415	10/12/2011	\$13,410.00
			SUBTOTAL	\$13,410.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
272	GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880	116434	08/25/2011	\$2,283.09
		117185	09/29/2011	\$2,283.09
		SUBTOTAL		\$4,566.18
		<hr/>		
273	GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BLVD, SUITE 19014 ATLANTA, GA 30345	ACH TRANSFER	08/22/2011	\$50,190.52
		ACH TRANSFER	09/20/2011	\$37,069.31
		ACH TRANSFER	09/21/2011	\$19,475.30
		ACH TRANSFER	10/20/2011	\$73,272.63
		SUBTOTAL		\$180,007.76
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274	GEORGIA POWER COMPANY 241 RALPH MCGILL BLVD. NE ATLANTA, GA 30308	115928	08/04/2011	\$12,695.79
		116074	08/11/2011	\$70.39
		116827	09/15/2011	\$13,021.30
		117333	10/06/2011	\$11,522.79
		SUBTOTAL		\$37,310.27
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275	GILT GROUPE 2 PARK AVENUE 4TH FLOOR NEW YORK, NY 10016	116164	08/17/2011	\$86,451.48
		SUBTOTAL		\$86,451.48
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276	GOLDMAN, DEBOREH 619 DIAMOND LEAF HOUSTON, TX 77079	117156	09/29/2011	\$16.23
		SUBTOTAL		\$16.23
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277	GOLDSTEIN, TOBY 673 MAITLAND AVE TEANECK, NJ 07666	115976	08/04/2011	\$242.76
		SUBTOTAL		\$242.76
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278	GOMEZ, MARIA LUIZA 7378 WESTLAKE TER BETHESDA, MD 20817	117175	09/29/2011	\$143.10
		SUBTOTAL		\$143.10

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	GOODMAN FACTORS P.O. BOX 29647 DALLAS, TX 75229-9647	116517	08/31/2011	\$21,286.00
			SUBTOTAL	\$21,286.00
280	GOOGLE INC. DEPT. 34256 P.O. BOX 39000 SAN FRANCISCO, CA 94139	116245 117003 117685	08/18/2011 09/22/2011 10/20/2011	\$2,095.00 \$1,077.00 \$1,083.00
			SUBTOTAL	\$4,255.00
281	GORDON BROTHERS 585 FIRTH AVE NEW YORK, NY 10011	36213180 36220676 36240317 26255653 36270091 36290669 ACH TRANSFER ACH TRANSFER	10/20/2011 10/21/2011 10/24/2011 10/25/2011 10/26/2011 10/27/2011 10/31/2011 11/01/2011	\$64,818.87 \$183,112.65 \$133,696.38 \$219,395.13 \$193,787.73 \$138,390.29 \$15,580.36 \$171,773.00
			SUBTOTAL	\$1,120,554.41
282	GOVERNMENT OF DISTRICT OF COLUMBIA JOHN A WILSON BUILDING 1350 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	ACH TRANSFER	08/23/2011	\$27,537.18
			SUBTOTAL	\$27,537.18
283	GRANITE TELECOMMUNICATIONS 100 NEWPORT AVE. QUINCY, MA 02171	116409 116828 117686	08/25/2011 09/15/2011 10/20/2011	\$34,675.29 \$34,053.77 \$34,009.77
			SUBTOTAL	\$102,738.83
284	GREAT AMERICAN GROUP 21860 BURBANK BLVD SUITE 300 SOUTH WOODLAND HILLS, CA 91367	35659921	09/02/2011	\$35,502.64
			SUBTOTAL	\$35,502.64

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
285	GREATER DETROIT HEATING AND COOLING INC. 31485 GROESBECK HWY FRASER, MI 48026	116075	08/11/2011	\$375.00
		117501	10/13/2011	\$4,031.06
		SUBTOTAL		\$4,406.06
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286	GREENBURGH - RECEIVER OF TAXES P.O. BOX 30564 NEW YORK, NY 10087-0564	116829	09/15/2011	\$210,968.52
		SUBTOTAL		\$210,968.52
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287	GRIMES, RON 256 LAKE ST BRIDGEPORT, CT 06606-3908	117720	10/20/2011	\$172.85
		SUBTOTAL		\$172.85
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288	GROUP III INTERNATIONAL, LTD P.O. BOX 10094 UNIONDALE, NY 11555-1009	115998	08/11/2011	\$63,050.00
		SUBTOTAL		\$63,050.00
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289	GROUPE CORWIK 225 CHABANEL WEST SUITE 200 MONTREAL, QC H2N 2C9 CANADA	116165	08/17/2011	\$158,845.20
		SUBTOTAL		\$158,845.20
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290	GRUNER & CO.,INC. 641 LEXINGTON AVE UNIT R632 NEW YORK, NY 10022-4503	116488	08/31/2011	\$53,010.00
		116736	09/14/2011	\$48,600.00
		117081	09/28/2011	\$104,156.00
		117248	10/05/2011	\$13,520.00
		117416	10/12/2011	\$29,600.00
		SUBTOTAL		\$248,886.00
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291	GUITO, KAREN 5105 WEST POE AVE TAMPA, FL 33629	117699	10/20/2011	\$29.94
		SUBTOTAL		\$29.94

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
292	GUZMAN, BLANCA 3823 HUNT RD TAMPA, FL 33614	116215	08/18/2011	\$35.88
			SUBTOTAL	\$35.88
293	GXS P.O. BOX 640371 PITTSBURGH, PA 15264-0371	116410 116830 117687	08/25/2011 09/15/2011 10/20/2011	\$303.19 \$313.60 \$314.16
			SUBTOTAL	\$930.95
294	HALVATZIS, MARION 39 TAIN DRIVE GRET NECK, NY 11021	117705	10/20/2011	\$15.93
			SUBTOTAL	\$15.93
295	HAMBRECHT OLESON DESIGN IN C 26 PARK ROAD SHORT HILLS, NJ 07078	116246	08/18/2011	\$51,000.00
			SUBTOTAL	\$51,000.00
296	HANA FINANCIAL, INC. P.O. BOX 50516 LOS ANGELES, CA 90074-0516	116016 116724	08/11/2011 09/13/2011	\$13,442.00 \$54,035.00
			SUBTOTAL	\$67,477.00
297	HARKHAM INDUSTRIES, INC. 857 S.SAN PEDRO ST. UNIT 300 LOS ANGELES, CA 90014-2435	117082 117249 117417 117604	09/28/2011 10/05/2011 10/12/2011 10/19/2011	\$5,280.00 \$17,568.00 \$2,400.00 \$14,004.00
			SUBTOTAL	\$39,252.00
298	HARLAND TECHNOLOGY SERVICES A DIVISION OF SCANTRON BOX 93038 CHICAGO, IL 60673-3038	116076 117502 117688	08/11/2011 10/13/2011 10/20/2011	\$1,355.29 \$321.00 \$321.00
			SUBTOTAL	\$1,997.29

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
299	HARMON COVE II CONDO ASSN. C/O IMPAC P.O. BOX 105007 RE:429 DUNLIN PLAZA ATLANTA, GA 30348	116412	08/25/2011	\$424.61
		117162	09/29/2011	\$424.61
		SUBTOTAL		<u>\$849.22</u>
		<hr/>		
300	HATCHET PUBLICATIONS, INC. 2140 G ST NW WASHINGTON, DC 20052	117004	09/22/2011	\$1,072.00
		SUBTOTAL		<u>\$1,072.00</u>
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301	HEARTS OF PALM LLC 1411 BROADWAY NEW YORK, NY 10018-3553	115999	08/11/2011	\$9,882.50
		116166	08/17/2011	\$2,377.50
		SUBTOTAL		<u>\$12,260.00</u>
		<hr/>		
302	HELMSMAN MANAGEMENT SERVICES, LLC P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109	115930	08/04/2011	\$14,991.95
		116831	09/15/2011	\$46,910.90
		117163	09/29/2011	\$27,555.36
		117503	10/13/2011	\$17,989.69
		SUBTOTAL		<u>\$107,447.90</u>
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303	HENRY DONEGER ASSOCIATES INC 463 SEVENTH AVENUE NEW YORK, NY 10018	115932	08/04/2011	\$10,416.66
		116834	09/15/2011	\$20,833.32
		117335	10/06/2011	\$10,416.66
		SUBTOTAL		<u>\$41,666.64</u>
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304	HILL, SOPHIA 626 W JONES ST LIVINGSTON, TX 77351	117554	10/13/2011	\$5.40
		SUBTOTAL		<u>\$5.40</u>

SOFA 3b
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SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
305	HILLDUN FACTORS 225 WEST 35TH STREET NEW YORK, NY 10001	116188	08/17/2011	\$32,458.50
		116364	08/24/2011	\$6,585.00
		116510	08/31/2011	\$40,520.00
		116759	09/14/2011	\$23,415.00
		117292	10/06/2011	\$1,228.50
			SUBTOTAL	
306	HIP TO BAMBOO LLC 5616 SOURWOOD ROAD CUMMING, GA 30040	116940	09/21/2011	\$11,642.00
			SUBTOTAL	\$11,642.00
307	HITACHI DATA SYSTEMS P.O. BOX 931034 CLEVELAND, OH 44193-0004	116413	08/25/2011	\$5,833.96
		116835	09/15/2011	\$5,833.96
		117690	10/20/2011	\$5,833.96
			SUBTOTAL	\$17,501.88
308	HOELL, PATRICIA LOZANO 796 HILL DR APT.D WEST PALM BEACH, FL 33415	117536	10/13/2011	\$21.19
			SUBTOTAL	\$21.19
309	HOLT NEY ZATCOFF &WASSERMAN,LLP 100 GALLERIA PARKWAY SUITE 1800 ATLANTA, GA 30339-5947	116544	09/01/2011	\$14,819.04
		116654	09/08/2011	\$15,687.40
		116836	09/15/2011	\$13,894.63
			SUBTOTAL	\$44,401.07
310	HOME DEPOT CREDIT SERV. DEPT 32-2505520944 P.O. BOX 9055 DES MOINES, IA 50368-9055	116545	09/01/2011	\$108.01
		116837	09/15/2011	\$1,112.60
			SUBTOTAL	\$1,220.61

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
311	HOUSTON SAFE & LOCK 10210 WESTHEIMER HOUSTON, TX 77042	117505	10/13/2011	\$654.91
			SUBTOTAL	\$654.91
312	HOWELL, AGNES OLIVIA 1118 WATERWAY VILLAGE CT GREENACRES, FL 33413	116967	09/22/2011	\$52.99
			SUBTOTAL	\$52.99
313	HSBC BOX 512636 PHILADELPHIA, PA 19175-2636	117440	10/12/2011	\$3,701.00
			SUBTOTAL	\$3,701.00
314	HUBERT H. HAYES, INC. 1953 86TH STREET 2ND FLOOR BROOKLYN, NY 11214	116078 116079	08/11/2011 08/11/2011	\$700.00 \$2,100.00
			SUBTOTAL	\$2,800.00
315	HUDSON WESTCHESTER RADIO, INC. ONE BROADCAST FORUM NEW ROCHELLE, NY 10801	117005	09/22/2011	\$2,550.00
			SUBTOTAL	\$2,550.00
316	HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645	116655 116838 117006 117165 117336 117506 117691	09/08/2011 09/15/2011 09/22/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$60,152.16 \$63,717.75 \$20,276.11 \$21,184.35 \$3,433.73 \$7,735.24 \$6,634.60
			SUBTOTAL	\$183,133.94

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
317	HUNGBUL, HANNA 11839 SPRING GROVE HOUSTON, TX 77099	116411	08/25/2011	\$14.06
		116543	09/01/2011	\$14.06
		SUBTOTAL		\$28.12
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318	IBM CORPORATION P.O. BOX 643600 PITTSBURGH, PA 15264-3600	117692	10/20/2011	\$5,369.19
		SUBTOTAL		\$5,369.19
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319	ICSC REGISTRATION DEPARTMENT P.O. BOX 26958 NEW YORK, NY 10087-6958	117337	10/06/2011	\$995.00
		SUBTOTAL		\$995.00
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320	IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673-1250	116017	08/11/2011	\$24,168.00
		116365	08/24/2011	\$25,380.00
		116612	09/07/2011	\$13,500.00
		116959	09/21/2011	\$15,700.00
		117293	10/06/2011	\$19,350.00
		117441	10/12/2011	\$4,080.00
		SUBTOTAL		\$102,178.00
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321	ILLINOIS DEPT OF REVENUE PO BOX 1040 GALESBURG, IL 61402-1040	ACH TRANSFER	08/08/2011	\$46,000.00
		ACH TRANSFER	08/15/2011	\$46,000.00
		ACH TRANSFER	08/22/2011	\$87,701.00
		ACH TRANSFER	08/31/2011	\$43,000.00
		ACH TRANSFER	09/07/2011	\$65,000.00
		ACH TRANSFER	09/15/2011	\$65,000.00
		ACH TRANSFER	09/20/2011	\$69,912.00
		ACH TRANSFER	09/22/2011	\$65,000.00
		ACH TRANSFER	09/29/2011	\$65,000.00
		ACH TRANSFER	10/07/2011	\$52,500.00
		ACH TRANSFER	10/15/2011	\$52,500.00
		ACH TRANSFER	10/21/2011	\$80,614.00
		ACH TRANSFER	10/24/2011	\$52,500.00
		ACH TRANSFER	10/31/2011	\$52,500.00
		SUBTOTAL		\$843,227.00

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
322	ILLINOIS DEPT OF REVENUE P.O. BOX 19045 SPRINGFIELD, IL 62794-9045	ACH TRANSFER	09/21/2011	\$1,860.56
			SUBTOTAL	\$1,860.56
323	INDEPENDENCE COMMUNICATIONS INC. PO BOX 7519 PHILADELPHIA, PA 19101-7519	117693	10/20/2011	\$1,549.66
			SUBTOTAL	\$1,549.66
324	INDIVIDUALIZED APPAREL GROUP FINANCIAL P.O. BOX 1409 BRENTWOOD, TN 37024	116189 117294	08/17/2011 10/06/2011	\$4,587.50 \$1,625.00
			SUBTOTAL	\$6,212.50
325	INGERSOLL-RAND COMPANY INDUSTRIAL TECHNOLOGIES 15768 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116656	09/08/2011	\$1,206.96
			SUBTOTAL	\$1,206.96
326	INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073	115933 116414	08/04/2011 08/25/2011	\$15,222.09 \$5,809.21
			SUBTOTAL	\$21,031.30
327	INTERNAL REVENUE SERVICE P.O. BOX 219236 KANSAS CITY, MO 64121-9236	115934 115935 116248 116657 116658 116839 116840 117166 117167 117507 117508	08/04/2011 08/04/2011 08/18/2011 09/08/2011 09/08/2011 09/15/2011 09/15/2011 09/29/2011 09/29/2011 10/13/2011 10/13/2011	\$177.34 \$150.00 \$181.03 \$75.00 \$125.37 \$75.00 \$203.43 \$75.00 \$181.23 \$75.00 \$193.28
			SUBTOTAL	\$1,511.68

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0039	116583	09/06/2011	\$443.86
			SUBTOTAL	\$443.86
329	INTERNATIONAL INTIMATES 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016	116167 116489	08/17/2011 08/31/2011	\$3,690.00 \$1,200.00
			SUBTOTAL	\$4,890.00
330	INTRALINKS, INC. P.O. BOX 10259 NEW YORK, NY 10259-0259	116249 117007 117694	08/18/2011 09/22/2011 10/20/2011	\$555.20 \$188.80 \$4,340.00
			SUBTOTAL	\$5,084.00
331	IRBY, MACHELE M 1301 WARRINGTON PL ALEXANDRIA, VA 22307	116547	09/01/2011	\$47.22
			SUBTOTAL	\$47.22
332	IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 27129 NEW YORK, NY 10087-7129	116415 117008 117695	08/25/2011 09/22/2011 10/20/2011	\$2,093.46 \$2,093.17 \$2,048.74
			SUBTOTAL	\$6,235.37
333	IRV M. LOWENBERG, TREAS. CITY OF SOUTHFIELD P.O. BOX 369 SOUTHFIELD, MI 48037-0369	116080	08/11/2011	\$79,345.56
			SUBTOTAL	\$79,345.56
334	ISAAC JACOBS INT'L 230 5TH AVE. STE 1108 NEW YORK, NY 10001	117605	10/19/2011	\$960.00
			SUBTOTAL	\$960.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
335	IVY CHIC APPAREL 525 7TH AVE ROOM 1008 NEW YORK, NY 10018	116941	09/21/2011	\$9,170.00
		117083	09/28/2011	\$3,927.00
		SUBTOTAL		\$13,097.00
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336	J.C. EHRLICH CO. INC. P.O. BOX 13848 READING, PA 19612	115936	08/04/2011	\$197.16
		116081	08/11/2011	\$186.32
		116659	09/08/2011	\$186.32
		116841	09/15/2011	\$98.58
		117509	10/13/2011	\$285.92
		SUBTOTAL		\$954.30
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337	JACKS ELECTRIC CO. 61 WEST RUBBERTREE DR. LAKE WORTH, FL 33467	116660	09/08/2011	\$304.50
		SUBTOTAL		\$304.50
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338	JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039	116082	08/11/2011	\$204.56
		116661	09/08/2011	\$204.56
		117696	10/20/2011	\$204.56
		SUBTOTAL		\$613.68
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339	JDA SOFTWARE, INC. P.O. BOX 202621 DALLAS, TX 75320-2621	116662	09/08/2011	\$17,354.07
		116842	09/15/2011	\$18,694.07
		SUBTOTAL		\$36,048.14
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340	JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216	117084	09/28/2011	\$3,357.00
		117606	10/19/2011	\$864.00
		SUBTOTAL		\$4,221.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
341	JEFFERSON, MARGARET 2801 PENNSYLVANIA AVE SE # 305 WASHINGTON, DC 20020	116087	08/11/2011	\$15.53
			SUBTOTAL	\$15.53
342	JELLY BELLY CANDY COMPANY FILE NO.21471 PO BOX 60000 SAN FRANCISCO, CA 94160-0001	117250 117607	10/05/2011 10/19/2011	\$12,267.60 \$34,275.60
			SUBTOTAL	\$46,543.20
343	JESKY, JUDITH 06600 SCHOOLCRAFT APT # 226 REDFORD, MI 48239-4625	117341	10/06/2011	\$21.19
			SUBTOTAL	\$21.19
344	JEWISH MEDIA GROUP 1086 TEANECK RD TEANECK, NJ 07666	117339	10/06/2011	\$2,290.00
			SUBTOTAL	\$2,290.00
345	JIMENEZ, MARIA 65 S GROVE AVE HOPRLAWN, NJ 08861-1507	117174	09/29/2011	\$29.99
			SUBTOTAL	\$29.99
346	JIMMY SALES NECKWEAR 253 44TH STREET BROOLKLYN, NY 11232	116593 117251	09/07/2011 10/05/2011	\$19,800.00 \$3,746.25
			SUBTOTAL	\$23,546.25
347	JOE B211 INC., P.O. BOX 9650 DENVER, CO 80209	116083	08/11/2011	\$40.00
			SUBTOTAL	\$40.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
348	JOHN CAHILL DISPLAYS 21 DRYDOCK AVENUE BOSTON, MA 02210	117009	09/22/2011	\$63.00
			SUBTOTAL	\$63.00
349	JOHNSON, BEVERLY 572 STONELAND PLACE LAWVILLE, GA 30046	116211	08/18/2011	\$21.18
			SUBTOTAL	\$21.18
350	JOHNSON, SAMUEL 17574 WESTMORELAND DETROIT, MI 48219	117723	10/20/2011	\$63.59
			SUBTOTAL	\$63.59
351	JONES APPAREL GROUP P.O. BOX 277512 ATLANTA, GA 30384-7512	116018 116190 116329 116330 116511 116613 116760 117117 117295 117442 117643	08/11/2011 08/17/2011 08/22/2011 08/22/2011 08/31/2011 09/07/2011 09/14/2011 09/28/2011 10/06/2011 10/12/2011 10/19/2011	\$270,000.86 \$180,225.24 \$143,016.65 \$84,887.10 \$25,864.00 \$199,031.90 \$215,081.86 \$234,625.65 \$2,369.20 \$288,883.18 \$122,808.53
			SUBTOTAL	\$1,766,794.17
352	JONES, SUSAN 418 BAUSHALL CT KATY, TX 77450	116706	09/08/2011	\$32.46
			SUBTOTAL	\$32.46
353	JOSMO SHOES CORP 601 59TH STREET WEST NEW YORK, NJ 07093	116000 116168	08/11/2011 08/17/2011	\$10,169.76 \$4,470.00
			SUBTOTAL	\$14,639.76

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
354	JP LAWN SERVICES CORP 49 MAIN STREET OCEANPORT, NJ 07757	116844	09/15/2011	\$1,284.00
		117010	09/22/2011	\$1,284.00
		117697	10/20/2011	\$2,006.25
		SUBTOTAL		<u>\$4,574.25</u>
355	JSK LANDSCAPE & CONSTRUCTION 790 BLOOMFIELD AVE. BUILDING E SUITE 1 CLIFTON, NJ 07012	116250	08/18/2011	\$749.00
		117011	09/22/2011	\$1,273.30
		117698	10/20/2011	\$1,091.40
		SUBTOTAL		<u>\$3,113.70</u>
356	JSONG INTERNATIONAL INC 499 7TH AVENUE NEW YORK, NY 10018	116490	08/31/2011	\$5,782.00
		117252	10/05/2011	\$16,360.00
		SUBTOTAL		<u>\$22,142.00</u>
357	JUNIOR GRAPHICS 126 WHALEPOND ROAD WEST LONG BRANCH, NJ 07764	116084	08/11/2011	\$2,625.00
		116549	09/01/2011	\$1,087.50
		116664	09/08/2011	\$1,637.50
		117012	09/22/2011	\$487.50
		117168	09/29/2011	\$2,162.50
		117343	10/06/2011	\$762.50
		SUBTOTAL		<u>\$8,762.50</u>
358	JUREWICZ, ROBERT 315 BONNIE BRAE AVE ITASCA, IL 60413	117719	10/20/2011	\$117.14
SUBTOTAL			<u>\$117.14</u>	
359	KAHN LUCAS LANCASTER I. 805 ESTELLE DR STE 101 LANCASTER, PA 17601	116001	08/11/2011	\$47,740.20
		116169	08/17/2011	\$5,850.00
		116594	09/07/2011	\$5,040.00
		116737	09/14/2011	\$4,680.00
		SUBTOTAL		<u>\$63,310.20</u>

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117085	09/28/2011	\$10,333.50
		117608	10/19/2011	\$6,144.00
			SUBTOTAL	\$79,787.70
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360	KAPLAN, FLORENCE 232 EVANS PL SADDLE BROOK, NJ 07663	116070	08/11/2011	\$119.99
			SUBTOTAL	\$119.99
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361	KAREN MILLER 60 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	116595	09/07/2011	\$29,560.00
			SUBTOTAL	\$29,560.00
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362	KATTEN MUCHIN ROSENMAN LLP 575 MADISON AVENUE NEW YORK, NY 10022-2585	116550	09/01/2011	\$17,815.18
		116665	09/08/2011	\$15,725.20
		117510	10/13/2011	\$187.50
		117700	10/20/2011	\$4,880.26
			SUBTOTAL	\$38,608.14
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363	KAYSER-ROTH CORPORATION CALVIN KLEIN HOSIERY P.O. BOX 890879 CHARLOTTE, NC 28289-0879	116491	08/31/2011	\$99,781.14
		116738	09/14/2011	\$2,042.46
		117086	09/28/2011	\$1,090.20
		117253	10/05/2011	\$3,046.08
		117418	10/12/2011	\$30,676.14
		117419	10/12/2011	\$1,924.08
		117609	10/19/2011	\$64,461.03
			SUBTOTAL	\$203,021.13
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364	KENDALE ASSOCIATES LP LSE ID#SFLM1153/LSYMS00 DEPT. 2310 LOS ANGELES, CA 90084-2310	115938	08/04/2011	\$27,023.07
		116416	08/25/2011	\$27,023.07
		117013	09/22/2011	\$27,023.07
		117511	10/13/2011	\$27,023.07
			SUBTOTAL	\$108,092.28

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
365	KIDZ CONCEPTS 1412 BROADWAY 3RDFLOOR NEW YORK, NY 10018	117087	09/28/2011	\$13,416.00
			SUBTOTAL	\$13,416.00
366	KING, DAVID 134 BEACH ST. BOSTON, MA 02111	117242	10/05/2011	\$15,457.00
			SUBTOTAL	\$15,457.00
367	KING, RICHARD 2031 KEMP ROAD MARIETTA, GA 30066	116448	08/25/2011	\$51.65
			SUBTOTAL	\$51.65
368	KIRIKIAS, MARION 9 COLONY PLACE NORWALK, CT 06851	116253	08/18/2011	\$31.89
			SUBTOTAL	\$31.89
369	KNIGHTON, KIM 6736 GOFORTH ST HOUSTON, TX 77021	116667	09/08/2011	\$11.67
			SUBTOTAL	\$11.67
370	KOKTSIDIS, VOULA 65 MAPLE ST. NORWOOD, MA 02062	116466	08/25/2011	\$24.99
			SUBTOTAL	\$24.99
371	KOMAR INTIMATES, LLC P.O. BOX 5227 NEW YORK, NY 10087-5227	116347 116942 117088	08/24/2011 09/21/2011 09/28/2011	\$97,507.20 \$27,809.60 \$22,282.40
			SUBTOTAL	\$147,599.20

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
372	KONE INC. ONE KONE COURT PO BOX 429 MOLINE, IL 61266-0429	116252	08/18/2011	\$692.00
		117014	09/22/2011	\$692.00
		117701	10/20/2011	\$692.00
		SUBTOTAL		
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373	KONG WOODWARD 270 NEWBURY STREET APT #5 BOSTON, MA 2116	117793	11/01/2011	\$452.80
		SUBTOTAL		
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374	KRAFT ROOFING CO., INC. 14 HIGGINS DRIVE VERNON, NJ 07462	117513	10/13/2011	\$440.84
		SUBTOTAL		
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375	KRONOS P.O. BOX 845748 BOSTON, MA 02284-5748	116417	08/25/2011	\$100.00
		117702	10/20/2011	\$50.00
		SUBTOTAL		
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376	KUMARANAYAKAM, KIRUBA 60 VINCENT BAHAN BLVD EDISON, NJ 08837	117512	10/13/2011	\$239.97
		SUBTOTAL		
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377	KUTE KIDDIE/ S. ROTHSCHILD P.O. BO 10005 NEW YORK, NY 10259	117089	09/28/2011	\$4,056.00
		SUBTOTAL		
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378	L.& LEUNG LEATHERWARE 320 5TH AVE. NEW YORK, NY 10001	117610	10/19/2011	\$1,440.00
		SUBTOTAL		

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
379	L.P. HEATING & A/C CO. INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879	116085	08/11/2011	\$1,537.25
			SUBTOTAL	\$1,537.25
380	LA FIORENTINA 15 WEST 36TH STREET NEW YORK, NY 10018	117611	10/19/2011	\$29,970.00
			SUBTOTAL	\$29,970.00
381	LABOR READY INC. P.O. BOX 820145 PHILADELPHIA, PA 19182-0145	117344	10/06/2011	\$4,144.07
			SUBTOTAL	\$4,144.07
382	LARRY LEVINE/S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259	116348 117254	08/24/2011 10/05/2011	\$154,088.40 \$8,280.00
			SUBTOTAL	\$162,368.40
383	LAW, CASSANDRA 49 TIMON ST BUFFALO, NY 14211	116984	09/22/2011	\$10.46
			SUBTOTAL	\$10.46
384	LAW, JACQUELINE 2313 N RIDGEWOOD AVE TAMPA, FL 33602-1827	115937	08/04/2011	\$10.67
			SUBTOTAL	\$10.67
385	LAZ PARKING 15 LEWIS STREET HARTFORD, CT 06103	116419 117170	08/25/2011 09/29/2011	\$440.00 \$440.00
			SUBTOTAL	\$880.00

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
386	LEVI STRAUSS CO. P.O.BOX 100883 ATLANTA, GA 30384	116943	09/21/2011	\$40,687.50
		117612	10/19/2011	\$24,840.00
			SUBTOTAL	\$65,527.50
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387	LEWIS, VALERIE OLMA 610 AMMANUEL CT NW APT # 102 WASHINGTON, DC 20001	116715	09/08/2011	\$47.21
			SUBTOTAL	\$47.21
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388	LEWITT, LANA 3303 ARUBA WAY COCONUT CREEK, FL 33066	117169	09/29/2011	\$13.77
			SUBTOTAL	\$13.77
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389	LIBERTY MUTUAL INSURANCE GROUP P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109	116668	09/08/2011	\$162,617.54
		117015	09/22/2011	\$76,590.61
		117171	09/29/2011	\$42,963.23
		117516	10/13/2011	\$244,784.05
			SUBTOTAL	\$526,955.43
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390	LILLY'S JEWELS INC. 10 ISABEL COURT NANUET, NY 10954	116349	08/24/2011	\$9,623.50
			SUBTOTAL	\$9,623.50
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391	LIPA 333 EARLE OVINGTON BLVD. STE. 403 UNIONDALE, NY 11553	116086	08/11/2011	\$16,512.53
		117173	09/29/2011	\$15,499.41
			SUBTOTAL	\$32,011.94
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392	LISANTER, INC. 111 ROUTE 46 MOUNT OLIVE, NJ 07828	116002	08/11/2011	\$30,600.00
			SUBTOTAL	\$30,600.00

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
393	LIZZIE AND TOMMY LLC 25 ANNES COURT PLACE HILLSBOROUGH, CA 94010	117255	10/05/2011	\$1,224.00
			SUBTOTAL	\$1,224.00
394	LOCAL 108 RETAIL 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040	116420 116421 117345 117346	08/25/2011 08/25/2011 10/06/2011 10/06/2011	\$53,808.72 \$8.05 \$12.35 \$54,406.50
			SUBTOTAL	\$108,235.62
395	LOCAL 1102 COPE CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590	116422 117347	08/25/2011 10/06/2011	\$19.00 \$27.00
			SUBTOTAL	\$46.00
396	LOCAL 1102 HEALTH & BENEFIT FUND 1587 STEWART AVENUE WESTBURY, NY 11590	116423 117348	08/25/2011 10/06/2011	\$120,205.00 \$116,809.00
			SUBTOTAL	\$237,014.00
397	LOCAL 1102 MEDICAL CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590	116424 117349	08/25/2011 10/06/2011	\$4,107.35 \$6,184.10
			SUBTOTAL	\$10,291.45
398	LOCAL 1102-DUES & INIT. 1587 STEWART AVENUE WESTBURY, NY 11590	116425 117350 117797	08/25/2011 10/06/2011 11/01/2011	\$13,515.74 \$19,539.77 \$30,734.82
			SUBTOTAL	\$63,790.33

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
399	LOCAL 1102-PENSION FUND 1587 STEWART AVENUE WESTBURY, NY 11590	116426	08/25/2011	\$29,927.10
		117351	10/06/2011	\$29,553.30
		SUBTOTAL		\$59,480.40
400	LOIEDERMAN SOLTESZ ASSOCIATES, INC. 2 RESEARCH PLACE ROCKVILLE, MD 20850	117517	10/13/2011	\$556.00
		SUBTOTAL		\$556.00
401	LOLLYTOGS LTD. 321 HERROD BLVD. P.O. BOX 1001 DAYTON, NJ 08810-1001	116003	08/11/2011	\$479.45
		SUBTOTAL		\$479.45
402	LOWENSTEIN SANDLER 65 LIVINGSTON AVENUE ROSELAND, NJ 07068	116669	09/08/2011	\$16,559.58
		117703	10/20/2011	\$1,937.90
		SUBTOTAL		\$18,497.48
403	LOZANO, SILVIA 1439 70TH ST NORTH BERGEN, NJ 07047	115968	08/04/2011	\$39.99
		SUBTOTAL		\$39.99
404	LUACES, MIRTA 806 SUNSET ROAD WEST PALM BEACH, FL 33401-7846	116433	08/25/2011	\$63.59
		SUBTOTAL		\$63.59
405	LUIS GONZALEZ / PETTY CASH ONE SYMS WAY SECAUCUS, NJ 07094	117064	09/23/2011	\$444.97
		SUBTOTAL		\$444.97

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
406	M2M CREATIVE GROUP,LLC 115 ROUTE 46 WEST BUILDING F MOUNTAIN LAKES, NJ 07046	117352	10/06/2011	\$4,540.87
		117704	10/20/2011	\$1,699.89
		SUBTOTAL		\$6,240.76
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407	MACK, HATTIE 55 AINTREE ROAD WESTBURY, NY 11590	115929	08/04/2011	\$23.53
		SUBTOTAL		\$23.53
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408	MAD BOMBER 130 IMBODEN DR. SUITE 9 WINCHESTER, VA 22603	117613	10/19/2011	\$13,960.00
		SUBTOTAL		\$13,960.00
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409	MADISON MAN,LTD. BROOKLYN NAVY YARD 63 FLUSHING AV. UNIT 298 BROOKLYN, NY 11205	116739	09/14/2011	\$1,800.00
		117614	10/19/2011	\$2,280.00
		SUBTOTAL		\$4,080.00
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410	MAGID 3351-3 TREMLEY POINT RD P.O. BOX 4280 LINDEN, NJ 07036	116740	09/14/2011	\$28,235.50
		117615	10/19/2011	\$10,317.00
		SUBTOTAL		\$38,552.50
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411	MANAGEMENT INFORMATION DISCIPLINES,INC. 603 EAST WASHINGTON STREET SUITE 400 INDIANAPOLIS, IN 46204	116846	09/15/2011	\$12,857.50
		117518	10/13/2011	\$5,560.99
		SUBTOTAL		\$18,418.49

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
412	MARCHON 35 HUB DRIVE MELVILLE, NY 11747	116350	08/24/2011	\$14,240.00
			SUBTOTAL	\$14,240.00
413	MARCUS ADLER GLOVE CO. 32 WEST 39TH STREET NEW YORK, NY 10018	117090 117256	09/28/2011 10/05/2011	\$17,400.00 \$15,660.00
			SUBTOTAL	\$33,060.00
414	MARGARINE, PAULETTE 15428 SAN DIEGO DR LOXAHATCHEE, FL 33470	116684	09/08/2011	\$84.78
			SUBTOTAL	\$84.78
415	MARIETTA POWER 675 N MARIETTA PKWY NE MARIETTA, GA 30060	115940 116427 117176	08/04/2011 08/25/2011 09/29/2011	\$8,572.41 \$8,286.65 \$8,925.99
			SUBTOTAL	\$25,785.05
416	MARKET TECH MEDIA CORPORATION P.O. BOX 5990 VALENCIA, CA 91355-5990	117353	10/06/2011	\$675.00
			SUBTOTAL	\$675.00
417	MARLOX (USA) INC. 131 WEST 33RD STREET UNIT 11C NEW YORK, NY 10001	117091	09/28/2011	\$12,864.00
			SUBTOTAL	\$12,864.00
418	MARTION, WILLIAM 11 EMONY LANE MT LAUREL, NJ 08054	116718	09/08/2011	\$8.51
			SUBTOTAL	\$8.51

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
419	MARZOTTO 500 5TH AVE UNIT #3140 NEW YORK, NY 10110-3197	116004	08/11/2011	\$42,037.00
			SUBTOTAL	\$42,037.00
420	MASTER ACCESSORIES 7721 MAJORS ROAD SUITE 200 CUMMING, GA 30041	116005 117616	08/11/2011 10/19/2011	\$9,944.00 \$3,364.00
			SUBTOTAL	\$13,308.00
421	MAYER BROWN LLP 2027 COLLECTION CENTER DR CHICAGO, IL 60693-0020	116671 117178 117706	09/08/2011 09/29/2011 10/20/2011	\$26,827.46 \$3,471.79 \$4,738.75
			SUBTOTAL	\$35,038.00
422	MC'S ELECTRIC SERVICE, INC. 15710 LANGCART POB.209 CHANNELVIEW, TX 77530	116256 116428	08/18/2011 08/25/2011	\$389.70 \$844.35
			SUBTOTAL	\$1,234.05
423	MCCUBBIN HOSIERY INC. P.O. BOX 268984 OKLAHOMA CITY, OK 73126-8984	117420	10/12/2011	\$4,742.40
			SUBTOTAL	\$4,742.40
424	MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP 1300 MOUNT KEMBLE AVE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	ACH TRANSFER	11/01/2011	\$287,351.33
			SUBTOTAL	\$287,351.33
425	MCNUTT SERVICE GROUP 260 THE BLUFFS SW AUSTELL, GA 30168	116257 117018	08/18/2011 09/22/2011	\$57,662.28 \$456.00
			SUBTOTAL	\$58,118.28

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
426	MEADOWBROOK SWEEPING P.O. BOX 1612 WEST BABYLON, NY 11704	117355	10/06/2011	\$436.67
		117519	10/13/2011	\$873.34
		SUBTOTAL		\$1,310.01
		<hr/>		
427	MEDIANT COMMUNICATIONS LLC P.O. BOX 29976 NEW YORK, NY 10087-9976	116258	08/18/2011	\$12.94
		SUBTOTAL		\$12.94
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428	MEGAPATH INC. 555 ANTON BLVD SUITE 200 COSTA MESA, CA 92626	116429	08/25/2011	\$760.87
		116848	09/15/2011	\$774.19
		117520	10/13/2011	\$775.60
		117707	10/20/2011	\$836.65
		SUBTOTAL		\$3,147.31
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429	MELISSA & DOUG P.O. BOX 590 WESTPORT, CT 06881	116170	08/17/2011	\$3,000.00
		117421	10/12/2011	\$1,608.00
		117617	10/19/2011	\$14,900.95
		SUBTOTAL		\$19,508.95
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430	MEMBRANE SYSTEMS INC. 7120 BUFORD HIGHWAY ATLANTA, GA 30340	116551	09/01/2011	\$252.93
		SUBTOTAL		\$252.93
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431	MENUES AND MUSIC PRODUCTIONS, INC 1462 66TH STREET EMERYVILLE, CA 94608	117422	10/12/2011	\$3,000.00
		SUBTOTAL		\$3,000.00
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432	MERCH SOURCE, LLC 15871 COLLECTIONS CENTER DR. CHICAGO, IL 60693	117618	10/19/2011	\$18,125.60
		SUBTOTAL		\$18,125.60

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
433	METRO BOSTON LLC 320 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210	116089	08/11/2011	\$3,000.00
		117019	09/22/2011	\$18,800.00
		117180	09/29/2011	\$18,800.00
		117357	10/06/2011	\$9,400.00
		117521	10/13/2011	\$4,700.00
		117708	10/20/2011	\$9,400.00
			SUBTOTAL	
434	METROMEDIA ENERGY, INC. 6 INDUSTRIAL WAY W # F EATONTOWN, NJ 07724-2268	116090	08/11/2011	\$139.03
		116091	08/11/2011	\$0.72
		116259	08/18/2011	\$17.34
		116672	09/08/2011	\$2.22
		116849	09/15/2011	\$719.65
		117181	09/29/2011	\$5.75
		117358	10/06/2011	\$132.99
		117522	10/13/2011	\$33.96
		117523	10/13/2011	\$64.63
	SUBTOTAL		\$1,116.29	
435	MIAMI DADE COUNTY TAX COLLECTOR PO BOX 25218 MIAMI, FL 33102-5218	115942	08/04/2011	\$525.00
			SUBTOTAL	\$525.00
436	MIAMI-DADE WATER AND SEWER AUTHORITY DEPT. 3071 SW 38TH AVENUE MIAMI, FL 33146	117359	10/06/2011	\$945.74
			SUBTOTAL	\$945.74
437	MICHAEL KORS 333 MEADOWLANDS PKWY. SUITE 405 SECAUCUS, NJ 07094	117423	10/12/2011	\$179.51
			SUBTOTAL	\$179.51

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
438	MICHIGAN DEPT OF TREASURY P.O. BOX 30199 LANSING, MI 48909-7699			
		ACH TRANSFER	08/22/2011	\$15,828.40
		ACH TRANSFER	09/20/2011	\$15,889.57
		ACH TRANSFER	10/20/2011	\$25,328.70
			SUBTOTAL	\$57,046.67
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439	MICHIGAN IRRIGATION 31190 DEQUINDRE ROAD UNIT A WARREN, MI 48092			
		116673	09/08/2011	\$1,848.00
			SUBTOTAL	\$1,848.00
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440	MICHIGAN QUALITY ELECTRIC 46 S. HOLCOMB RD. CLARKSTON, MI 48346-1510			
		116260	08/18/2011	\$131.73
			SUBTOTAL	\$131.73
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441	MID AMERICAN ENERGY CO. 8602 172ND STREET MUSCATINE, IA 52761			
		116431	08/25/2011	\$8,447.20
		116850	09/15/2011	\$9,521.95
		117360	10/06/2011	\$9,588.03
			SUBTOTAL	\$27,557.18
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442	MIDDLESEX WATER CO 1500 RONSON RD ISELIN, NJ 08830-0452			
		116261	08/18/2011	\$649.34
		117182	09/29/2011	\$664.73
			SUBTOTAL	\$1,314.07
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443	MILBERG FACTORS 99 PARK AVE NEW YORK, NY 10016			
		116512	08/31/2011	\$4,812.00
		116614	09/07/2011	\$74,046.00
		116725	09/13/2011	\$102,306.52
		117118	09/28/2011	\$160,844.80
		117443	10/12/2011	\$9,240.00
		117644	10/19/2011	\$102,714.00
117763	10/24/2011	\$100,000.00		
			SUBTOTAL	\$553,963.32

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
444	MILLS SEWING MACHINE SERVICE 3564 HAPPY VALLEY CRCL NEWMAN, GA 30263	116262	08/18/2011	\$110.00
			SUBTOTAL	\$110.00
445	MINER FLEET MANAGEMENT GROUP 17319 SAN PEDRO STE, 500 SAN ANTONIO, TX 78232	116432	08/25/2011	\$1,010.94
			SUBTOTAL	\$1,010.94
446	MITCHELL'S LAWN MAINT. CORP 15665 SW 117 AVENUE MIAMI, FL 33177	115943 116263 117020 117709	08/04/2011 08/18/2011 09/22/2011 10/20/2011	\$300.00 \$380.00 \$680.00 \$300.00
			SUBTOTAL	\$1,660.00
447	MITCHELL, KERSHONA 230 ANCHOR WAY UNIONDALE, NY 11553	115939	08/04/2011	\$15.68
			SUBTOTAL	\$15.68
448	MONOLITH CORPORATION DEPT. 1222, P.O. BOX 1070 CHARLOTTE, NC 28201-1070	116092	08/11/2011	\$1,699.70
			SUBTOTAL	\$1,699.70
449	MOORE WALLACE DBA /RR DONNELLEY P O BOX 93514 CHICAGO, IL 60673-3514	116552	09/01/2011	\$907.63
			SUBTOTAL	\$907.63
450	MORENO, BYRON 2418 N NORMANDY CHICAGO, IL 60707	116789	09/15/2011	\$43.19
			SUBTOTAL	\$43.19

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
451	MORRISVILLE SWEEPING INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030	116553	09/01/2011	\$492.42
		117184	09/29/2011	\$492.42
			SUBTOTAL	\$984.84
		<hr/>		
452	MOSES, RONALD CITY MARSHALL #10 116 JOHN STREET NEW YORK, NY 10038	115964	08/04/2011	\$44.97
		116281	08/18/2011	\$48.27
		116693	09/08/2011	\$48.00
		116871	09/15/2011	\$49.42
		117204	09/29/2011	\$42.93
		117548	10/13/2011	\$12.66
			SUBTOTAL	\$246.25
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453	MURPHY, KELVIN 4540 DRYDEN AVE ST LOUIS, IL 63115	116666	09/08/2011	\$43.20
			SUBTOTAL	\$43.20
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454	MY MICHELLE 21563 NETWORK PLACE CHICAGO, IL 60673-1215	116741	09/14/2011	\$27,545.00
		117092	09/28/2011	\$15,939.00
		117651	10/19/2011	\$12,000.00
			SUBTOTAL	\$55,484.00
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455	MYRIAM VOLTERRA 11 EAST 68TH STREET / MADISON AVE NEW YORK, NY 10065	WIRE	08/16/2011	\$80,169.45
			SUBTOTAL	\$80,169.45
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456	MYSTIC INC BOX 512204 PHILADELPHIA, PA 19175-2204	117424	10/12/2011	\$25,725.00
		117620	10/19/2011	\$50,010.00
			SUBTOTAL	\$75,735.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
457	NANCY METZGER, TOWN CLRK TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031	117186	09/29/2011	\$49,310.53
			SUBTOTAL	\$49,310.53
458	NANNETTE 77 SOUTH FIRST STREET ELIZABETH, NJ 07206	116596	09/07/2011	\$3,477.00
			SUBTOTAL	\$3,477.00
459	NASH, REGINA 23075 VALLEY CREST LN SOUTHFIELD, MI 48034	116277	08/18/2011	\$11.76
			SUBTOTAL	\$11.76
460	NASSAU COUNTY TREASURER 240 OLD COUNTRY ROAD MINEOLA, NY 11501	115945	08/04/2011	\$199,703.32
			SUBTOTAL	\$199,703.32
461	NATIONAL GRID 1535 PITKIN AVE BROOKLYN, NY 11201	116093 116435 116852 117187 117525	08/11/2011 08/25/2011 09/15/2011 09/29/2011 10/13/2011	\$51.49 \$103.96 \$27.69 \$107.01 \$25.34
			SUBTOTAL	\$315.49
462	NATIONAL HANGER COMPANY P.O. BOX 818 NORTH BENNINGTON, VT 05257	116436	08/25/2011	\$7,739.76
			SUBTOTAL	\$7,739.76
463	NATIONWIDE ELECTRICAL&LIGHTING MGMT P.O. BOX 1027 POINT PLEASANT BEACH, NJ 08742-1027	116094 116437 117021 117361	08/11/2011 08/25/2011 09/22/2011 10/06/2011	\$1,104.00 \$150.00 \$2,606.74 \$787.50

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117526	10/13/2011	\$195.00
		117710	10/20/2011	\$1,992.90
			SUBTOTAL	\$6,836.14
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464	NATIONWIDE MAINTENANCE 175 MAIN ST. SUITE 202 MOUNT KISCO, NY 10549	116853	09/15/2011	\$2,302.71
			SUBTOTAL	\$2,302.71
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465	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403	116006	08/11/2011	\$36,915.00
		116492	08/31/2011	\$17,710.00
		116944	09/21/2011	\$23,478.00
		117621	10/19/2011	\$8,364.00
			SUBTOTAL	\$86,467.00
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466	NELSON, JOAN 1950 ROSWELL RD APT # 13 C8 MARIETTA, GA 30068-3001	116548	09/01/2011	\$74.07
			SUBTOTAL	\$74.07
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467	NEW BALANCE ATHLETIC SHOE P.O. BOX 415206 BOSTON, MA 02241-5206	116597	09/07/2011	\$44,165.70
		116742	09/14/2011	\$17.25
		116945	09/21/2011	\$5,382.00
		117093	09/28/2011	\$101,687.00
		117257	10/05/2011	\$32,969.00
		117622	10/19/2011	\$5,940.00
			SUBTOTAL	\$190,160.95
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468	NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011	115946	08/04/2011	\$12,197.58
		117022	09/22/2011	\$6,823.96
		117527	10/13/2011	\$11,648.64
			SUBTOTAL	\$30,670.18
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469	NEW COMMERCIAL CAPITAL, INC. FILE 749269 LOS ANGELES, CA 90074-9269	116615	09/07/2011	\$29,302.50
			SUBTOTAL	\$29,302.50

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
470	NEW ENGLAND FOOTWEAR 55 MAIN STREET NEWMARKET, NH 03857	116171	08/17/2011	\$34,350.00
			SUBTOTAL	\$34,350.00
471	NEW JERSEY DEPARTMENT OF TREASURY P.O. BOX 269 TRENTON, NJ 08695-0269	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/20/2011	\$8,418.56 \$8,346.82 \$10,248.95
			SUBTOTAL	\$27,014.33
472	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER P.O. BOX 4880 TRENTON, NJ 08650	115947 116265 116675 116854 117188 117528	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$276.92 \$276.92 \$276.92 \$276.92 \$308.92 \$308.92
			SUBTOTAL	\$1,725.52
473	NEW WOODBRIDGE II, L.L.C. HACKENSACK VF LLC P.O. BOX 416556 BOSTON, MA 02241-6556	115948 116438 117023 117189	08/04/2011 08/25/2011 09/22/2011 09/29/2011	\$50,574.82 \$49,162.72 \$49,162.72 \$49,162.72
			SUBTOTAL	\$198,062.98
474	NEW YORK POST P.O. BOX 7247-7702 PHILADELPHIA, PA 19170-7702	117529	10/13/2011	\$9,000.00
			SUBTOTAL	\$9,000.00
475	NEW YORK STATE OFFICE OR COURT ADMINISTRATION GENERAL POST OFFICE BOX 29327 NEW YORK, NY 10087	117024	09/22/2011	\$375.00
			SUBTOTAL	\$375.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
476	NEWSDAY P.O. BOX 3002 BOSTON, MA 02241-3002	117190	09/29/2011	\$27,840.00
			SUBTOTAL	\$27,840.00
477	NICOLE MARCIANO, INC 350 LOUVAIN QUEST SUITE 500 MONTREAL, QC H2N 2E8 CANADA	116743 117094	09/14/2011 09/28/2011	\$28,020.00 \$7,176.00
			SUBTOTAL	\$35,196.00
478	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563-9600	116095 117191	08/11/2011 09/29/2011	\$77.77 \$85.22
			SUBTOTAL	\$162.99
479	NINO BOSSI HANDBAGS, INC P.O. BOX 607 BEDFORD HILLS, NY 10507	116172 116493 116598	08/17/2011 08/31/2011 09/07/2011	\$9,404.75 \$620.50 \$12,885.00
			SUBTOTAL	\$22,910.25
480	NJ DIVISION OF FIRE SAFETY CN 809 TRENTON, NJ 08625	116855	09/15/2011	\$2,599.00
			SUBTOTAL	\$2,599.00
481	NJ-AMERICAN WATER CO. 1025 LAUREL OAK ROAD VOOHREES, NJ 08043	116439 117192	08/25/2011 09/29/2011	\$407.99 \$420.19
			SUBTOTAL	\$828.18
482	NJCCA 15 PIERHEAD DRIVE BARNEGAT, NJ 08005	116440	08/25/2011	\$149.00
			SUBTOTAL	\$149.00

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
483	NOLAN GLOVE COMPANY 22 W.38TH ST. 6TH FLOOR NEW YORK, NY 10018	117425	10/12/2011	\$32,180.00
			SUBTOTAL	\$32,180.00
484	NORTHWEST TOWN REF. 270-D LARKIN DRIVE WHEELING, IL 90090	116676 117711	09/08/2011 10/20/2011	\$282.67 \$2,379.00
			SUBTOTAL	\$2,661.67
485	NORWOOD MUNICIPAL LIGHT 206 CENTRAL STREET NORWOOD, MA 02062	115949 116856 117362	08/04/2011 09/15/2011 10/06/2011	\$9,875.16 \$10,293.61 \$10,953.85
			SUBTOTAL	\$31,122.62
486	NUNN BUSH SHOES COMPANY P.O. BOX 88904 MILWAUKEE, WI 53288	116744	09/14/2011	\$14,190.00
			SUBTOTAL	\$14,190.00
487	NYC COMMISSIONER OF FINANCE ONE CENTRE STREET 22ND FLOOR NEW YORK, NY 10007	116266	08/18/2011	\$13.00
			SUBTOTAL	\$13.00
488	NYC DEPT. OF FINANCE P.O. BOX 5150 KINGSTON, NY 12402-5150	EFT	09/20/2011	\$135,028.14
			SUBTOTAL	\$135,028.14
489	NYC FIRE DEPARTMENT CHURCH STREET STATION P.O. BOX 840 NEW YORK, NY 10008-0840	117530	10/13/2011	\$1,365.00
			SUBTOTAL	\$1,365.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
490	NYC SPORTS/MINGLE 2045 85TH STREET NORTH BERGEN, NJ 07047	116173	08/17/2011	\$8,379.00
		117623	10/19/2011	\$2,052.00
		SUBTOTAL		\$10,431.00
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491	NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363	115950	08/04/2011	\$220.00
		116267	08/18/2011	\$220.00
		116677	09/08/2011	\$220.00
		116857	09/15/2011	\$220.00
		SUBTOTAL		\$880.00
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492	NYS COMMISSIONER OF TAXATION AND FINANCE 90 SOUTH RIDGE STREET RYE BROOK, NY 10573	116579	09/01/2011	\$193,879.00
		SUBTOTAL		\$193,879.00
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493	NYS DEPT OF TAXATION AND FINANCE PROMPTAX-WA HARRIMAN CAMPUS ALBANY, NY 12227-0001	ACH TRANSFER	08/25/2011	\$275,943.00
		ACH TRANSFER	09/26/2011	\$474,081.50
		ACH TRANSFER	10/26/2011	\$463,155.00
		SUBTOTAL		\$1,213,179.50
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494	NYSEG 18 LINK DRIVE BINGHAMTON, NY 13902	115951	08/04/2011	\$2,125.51
		116145	08/12/2011	\$9.17
		116268	08/18/2011	\$2,709.10
		116858	09/15/2011	\$29.18
		117193	09/29/2011	\$2,690.35
		117363	10/06/2011	\$9.08
		SUBTOTAL		\$7,572.39
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495	NYSHESC P.O. BOX 1290 NEWARK, NJ 07101-1290	115952	08/04/2011	\$122.26
		116269	08/18/2011	\$65.75
		116678	09/08/2011	\$122.26
		116859	09/15/2011	\$65.75
		SUBTOTAL		\$376.02

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT	
		NUMBER	PAYMENT DATE	AMT	
		117194	09/29/2011	\$131.09	
		117531	10/13/2011	\$124.34	
			SUBTOTAL		\$631.45
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496	OBBI LLC P.O. BOX 934681 ATLANTA, GA 31193-4681				
		117095	09/28/2011	\$25,090.92	
		117426	10/12/2011	\$28,058.05	
			SUBTOTAL		\$53,148.97
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497	OFFICE MAX, INC. P.O. BOX 101705 ATLANTA, GA 30392-1705				
		115954	08/04/2011	\$4,087.95	
		116097	08/11/2011	\$4,750.34	
		116271	08/18/2011	\$2,210.35	
		116680	09/08/2011	\$6,027.80	
		117196	09/29/2011	\$13,400.41	
		117364	10/06/2011	\$4,789.63	
		117533	10/13/2011	\$3,323.70	
			SUBTOTAL		\$38,590.18
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498	OFFICE OF TAX AND REVENUE P.O. BOX 96384 WASHINGTON, DC 20090-6384				
		ACH TRANSFER	08/22/2011	\$147,749.75	
		ACH TRANSFER	09/20/2011	\$154,674.94	
		ACH TRANSFER	10/21/2011	\$225,986.76	
			SUBTOTAL		\$528,411.45
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499	OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU P.O. BOX 659791 SAN ANTONIO, TX 78265				
		115953	08/04/2011	\$182.79	
		116270	08/18/2011	\$350.29	
		116679	09/08/2011	\$367.33	
		116860	09/15/2011	\$169.28	
		117195	09/29/2011	\$369.68	
		117532	10/13/2011	\$351.46	
			SUBTOTAL		\$1,790.83
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500	OFFICER EDWARD AJAMIAN 473 BROADWAY SUITE 308-310 BAYONNE, NJ 07002				
		115955	08/04/2011	\$38.51	
		116272	08/18/2011	\$38.70	
		116681	09/08/2011	\$39.78	
		116861	09/15/2011	\$46.76	

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT	
		NUMBER	PAYMENT DATE	AMT	
		117197	09/29/2011	\$41.74	
		117534	10/13/2011	\$42.00	
			SUBTOTAL		\$247.49
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501	OGDEN BUILDING SERVICES INC. 299 GILLET RD P.O. BOX 144 SPENCERPORT, NY 14559				
		115956	08/04/2011	\$813.78	
		117025	09/22/2011	\$2,490.38	
			SUBTOTAL		\$3,304.16
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502	OHIO DEPT OF TAXATION P.O. BOX 1090 COLUMBUS, OH 43216-1090				
		ACH TRANSFER	08/25/2011	\$100,000.00	
		ACH TRANSFER	09/27/2011	\$153,456.62	
		ACH TRANSFER	10/26/2011	\$158,217.55	
			SUBTOTAL		\$411,674.17
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503	OHIO DEPT OF TAXATION P.O. BOX 182857 COLUMBUS, OH 43218-2857				
		ACH TRANSFER	08/12/2011	\$11,404.00	
			SUBTOTAL		\$11,404.00
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504	ONE SOURCE PEST CONTROL P.O. BOX 48301 NEWARK, NJ 07101-4801				
		116098	08/11/2011	\$309.05	
		116682	09/08/2011	\$309.05	
		117535	10/13/2011	\$309.05	
			SUBTOTAL		\$927.15
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505	OPOKU, VERONICA 195 INTERVALE RD TRUMBULL, CT 06611				
		115979	08/04/2011	\$54.22	
			SUBTOTAL		\$54.22
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506	ORLANDO, JOSEPHINE 70-31 108 STREET FOREST HILLS, NY 11375				
		116843	09/15/2011	\$106.50	
			SUBTOTAL		\$106.50
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507	OTIS ELEVATOR COMPANY P.O. BOX 13716 NEWARK, NJ 07188				
		116100	08/11/2011	\$1,920.49	
			SUBTOTAL		\$1,920.49

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
508	OTIS ELEVATOR COMPANY P.O. BOX 13898 NEWARK, NJ 07188-0898	116099	08/11/2011	\$2,352.98
		116683	09/08/2011	\$2,352.98
		117365	10/06/2011	\$2,352.98
		SUBTOTAL		<u>\$7,058.94</u>
509	OXFORD INDUSTRIES 12564 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116351	08/24/2011	\$84,100.00
		116745	09/14/2011	\$74,292.00
		116946	09/21/2011	\$520.50
		117096	09/28/2011	\$82,300.00
		SUBTOTAL		<u>\$241,212.50</u>
510	PAC GARAGE CORP. 120 EAST 87TH ST. NEW YORK, NY 10128	116441	08/25/2011	\$445.00
		117198	09/29/2011	\$445.00
		SUBTOTAL		<u>\$890.00</u>
511	PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3353 WEST PALM BEACH, FL 33402-3353	115957	08/04/2011	\$99.00
SUBTOTAL		<u>\$99.00</u>		
512	PECO ENERGY COMPANY 2301 MARKET STREET PHILADELPHIA, PA 19101	116443	08/25/2011	\$14,847.42
		117199	09/29/2011	\$13,281.24
		117712	10/20/2011	\$10,531.78
		SUBTOTAL		<u>\$38,660.44</u>
513	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD. ST. ALBANS, VT 05478-1873	116174	08/17/2011	\$303,932.50
		116494	08/31/2011	\$23,577.00
		116599	09/07/2011	\$318,267.50
		117097	09/28/2011	\$911,132.00
		117258	10/05/2011	\$849,448.46
		117427	10/12/2011	\$253,682.50
		117624	10/19/2011	\$279,517.50
		SUBTOTAL		<u>\$2,939,557.46</u>

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	PEGASUS TRANSPORTATION SERVICE INC. 463 BARELL AVENUE CARLSTADT, NJ 07072	115958	08/04/2011	\$239.50
		116273	08/18/2011	\$632.10
		116685	09/08/2011	\$102.05
		116862	09/15/2011	\$506.34
		117713	10/20/2011	\$407.88
		SUBTOTAL		
515	PENGUIN BRANDS, INC. P.O. BOX 827860 PHILADELPHIA, PA 19182-7860	116947	09/21/2011	\$6,612.00
		117625	10/19/2011	\$1,878.00
		SUBTOTAL		
516	PENSION BENEFIT GUARANTY CORP. PO BOX 77000 DEPT. 77430 DETROIT, MI 48277-0430	117538	10/13/2011	\$29,862.00
		SUBTOTAL		
517	PENSKE TRUCK LEASING CO. PO BOX 827380 PHILADELPHIA, PA 19182-7380	116101	08/11/2011	\$884.37
		116274	08/18/2011	\$9,399.31
		116444	08/25/2011	\$206.54
		116555	09/01/2011	\$706.20
		116686	09/08/2011	\$827.47
		116863	09/15/2011	\$10,788.42
		117714	10/20/2011	\$1,677.16
		SUBTOTAL		
518	PEPCO 701 NINTH ST. NW WASHINGTON, DC 20068	115959	08/04/2011	\$8,023.71
		116864	09/15/2011	\$6,871.41
		117366	10/06/2011	\$6,682.25
		SUBTOTAL		
519	PERFUMANIA HOLDINGS INC. 35 SAWGRASS DR BELLPORT, NY 11713	3536252	08/05/2011	\$14,910.00
		35362572	08/05/2011	\$49,242.00
		35435971	08/12/2011	\$61,779.00
		35511611	08/19/2011	\$61,487.00
		35585862	08/26/2011	\$60,267.00
		SUBTOTAL		

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		35679229	09/02/2011	\$51,835.00
		35742403	09/09/2011	\$81,462.00
		35823852	09/16/2011	\$78,922.00
		35898359	09/23/2011	\$53,241.00
		35986794	09/29/2011	\$47,874.00
		36070279	10/07/2011	\$48,919.00
		36144983	10/14/2011	\$60,882.00
		36221035	10/21/2011	\$52,900.00
		36305230	10/28/2011	\$48,371.00
			SUBTOTAL	\$772,091.00

520	PETTA RYAN & CO. 10 ARBOR CIRCLE NATICK, MA 01760-2953			
		116687	09/08/2011	\$143,165.50
			SUBTOTAL	\$143,165.50

521	PHILLIPS VAN HEUSEN CORP PO BOX 643156 PITTSBURGH, PA 15264-3156			
		116175	08/17/2011	\$52,318.75
		116600	09/07/2011	\$9,504.00
		117259	10/05/2011	\$62,914.50
		117626	10/19/2011	\$35,475.00
			SUBTOTAL	\$160,212.25

522	PHOENIX TITLE AGENCY,LLC 12 TANAGER RUN KINNELON, NJ 07405-3025			
		116275	08/18/2011	\$4,000.00
			SUBTOTAL	\$4,000.00

523	PIAZZA SEMPIONE 575 MADISON AVE 9TH FL NEW YORK, NY 10022			
		36222377	10/21/2011	\$93,851.22
			SUBTOTAL	\$93,851.22

524	PICO MFG. SALES CORP. P.O. BOX 338 DAYTON, TN 37321			
		116352	08/24/2011	\$15,950.00
			SUBTOTAL	\$15,950.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
525	PIEKARSKY, BRUCE A SUPERIOR COURT OF NJ COURT OFFICER P.O. BOX 1006 HACKENSACK, NJ 07602	115901	08/04/2011	\$131.00
		116216	08/18/2011	\$131.00
		116636	09/08/2011	\$131.00
		116788	09/15/2011	\$131.00
		117140	09/29/2011	\$230.41
		117466	10/13/2011	\$230.41
526	PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887	116865	09/15/2011	\$809.34
527	PITNEY BOWES PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250-7874	116688	09/08/2011	\$500.00
		117367	10/06/2011	\$800.00
528	PODELL, SCHWARTZ, SCHECHTER & BANFIELD, LLP 605 THIRD AVE NEW YORK, NY 10158	116102	08/11/2011	\$23,223.12
		116866	09/15/2011	\$950.00
529	POINT OF SALE SYSTEM SERVICES, INC. 2 SHAKER ROAD STE F100 SHIRLEY, MA 01464	116445	08/25/2011	\$890.56
		116556	09/01/2011	\$289.90
		116689	09/08/2011	\$6.84
		116867	09/15/2011	\$1,749.02
530	POLLAK IMPORT-EXPORT C. 1410 BROADWAY SUITE 702 NEW YORK, NY 10018	117098	09/28/2011	\$20,715.00
			SUBTOTAL	\$20,715.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
531	POW WOW PRODUCTS 927 LINCOLN ROAD UNIT 200 MIAMI BEACH, FL 33139	116746	09/14/2011	\$3,960.00
			SUBTOTAL	\$3,960.00
532	PRE-EMPLOY P. O. BOX 491570 REDDING, CA 96049	117026	09/22/2011	\$2,884.00
			SUBTOTAL	\$2,884.00
533	PREMIER TRADE SOLUTIONS, INC P.O. BOX 1049 DENVER, CO 80201	116761	09/14/2011	\$33,509.00
			SUBTOTAL	\$33,509.00
534	PRIME TIME INTERNATIONA FOCUS 2000 135 WEST 36TH ST 3RD FLOOR NEW YORK, NY 10018	116176 117126	08/17/2011 09/29/2011	\$56,876.50 \$57,096.00
			SUBTOTAL	\$113,972.50
535	PRISM PRODUCTION SERVICES, INC. 4 SCARD ROAD EAST WALLINGFORD, CT 06492	116557	09/01/2011	\$1,500.00
			SUBTOTAL	\$1,500.00
536	PROFESSIONAL GUARD AND PATROL, INC. P.O. BOX 671586 HOUSTON, TX 77267-1586	116103 116276 116558 116690 117027 117368 117539	08/11/2011 08/18/2011 09/01/2011 09/08/2011 09/22/2011 10/06/2011 10/13/2011	\$1,525.12 \$524.74 \$528.50 \$517.18 \$1,638.40 \$524.73 \$1,585.52
			SUBTOTAL	\$6,844.19

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
537	PROFESSIONAL PROPERTY MAINTENANCE 4050 THE OLD POSTE ROAD COLUMBUS, OH 43221	117540	10/13/2011	\$12,000.00
			SUBTOTAL	\$12,000.00
538	PROPELLER DIRECT,LLC 850 S.SPRINGFIELD RD UNION, NJ 07083	116104 116446 116559 116691 116692 117200 117541	08/11/2011 08/25/2011 09/01/2011 09/08/2011 09/08/2011 09/29/2011 10/13/2011	\$6,586.72 \$4,347.50 \$429.65 \$4,695.00 \$188,500.00 \$1,100.00 \$33,201.77
			SUBTOTAL	\$238,860.64
539	PUBLIC SERVICE ELECT & GAS CO 80 PARK PLAZA NEWARK, NJ 07102	115960 116105 116447 116868 117201 117369 117542	08/04/2011 08/11/2011 08/25/2011 09/15/2011 09/29/2011 10/06/2011 10/13/2011	\$22,483.49 \$3,884.27 \$147.29 \$24,553.79 \$99.65 \$22,604.63 \$174.18
			SUBTOTAL	\$73,947.30
540	QUANTUM TECHNOLOGY RESOURCES GROUP, INC. 27 LALIQUE DRIVE MONTVILLE, NJ 07045	117715	10/20/2011	\$17,000.00
			SUBTOTAL	\$17,000.00
541	QURAIISHI, CHRIS 2520 21ST STREET APT 1A ASTORIA, NY 11102	116222	08/18/2011	\$141.20
			SUBTOTAL	\$141.20
542	R.S. KNAPP COMPANY INC. P.O. BOX 234 LYNDHURST, NJ 07071	117028	09/22/2011	\$1,996.46
			SUBTOTAL	\$1,996.46

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
543	RADIANT RESOURCES, INC. 10 SMALL BROOK CIRCLE RANDOLPH, NJ 07869	116106	08/11/2011	\$84.55
		117716	10/20/2011	\$15,555.13
			SUBTOTAL	\$15,639.68
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544	RALPH LAUREN WOMENSWEAR, LP 88295 EXPEDITE WAY CHICAGO, IL 60673-1882	116007	08/11/2011	\$55,568.00
			SUBTOTAL	\$55,568.00
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545	RANDA ACCESSORIES LEATHER GOOD, LLC P.O. BOX 93474 CHICAGO, IL 60673-3474	117260	10/05/2011	\$26,400.00
			SUBTOTAL	\$26,400.00
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546	RCM, INC 115 HEULITT ROAD COLTS NECK, NJ 07722	116107	08/11/2011	\$1,069.75
		117543	10/13/2011	\$532.23
			SUBTOTAL	\$1,601.98
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547	RELIABLE OF MILWAUKEE PO BOX 563 MILWAUKEE, WI 53201	116601	09/07/2011	\$3,600.00
			SUBTOTAL	\$3,600.00
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548	RELIANCE STANDARD LIFE INS. CO. P.O. BOX 3124 SOUTHEASTERN, PA 19398-3124	116108	08/11/2011	\$4,708.57
		116109	08/11/2011	\$3,960.35
		116915	09/16/2011	\$3,852.16
		116916	09/16/2011	\$4,598.72
		117370	10/06/2011	\$5,665.99
		117371	10/06/2011	\$5,776.57
	SUBTOTAL	\$28,562.36		
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549	RELIANCE TRUST COMPANY - FEES P.O. BOX 720360 ATLANTA, GA 30358-2360	116110	08/11/2011	\$500.00
			SUBTOTAL	\$500.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
550	RELYCO 121 BROADWAY DOVER, NH 03820-3840	116560	09/01/2011	\$795.00
			SUBTOTAL	\$795.00
551	RENFRO CORPORATION P.O.BOX 932492 ATLANTA, GA 31193-2492	116602	09/07/2011	\$27,648.00
			SUBTOTAL	\$27,648.00
552	RETENELLER, JUDITH 3610 W EL PRADO BLVD TAMPA, FL 33629-8720	117342	10/06/2011	\$52.28
			SUBTOTAL	\$52.28
553	REYES, MELIDA 3403 SPRING LANE APT 11 FALLS CHURCH, VA 22041	117356	10/06/2011	\$30.42
			SUBTOTAL	\$30.42
554	RICHRAD CAPUANO, CITY MARSHAL 62-59 WOODHAVEN BLVD REGO PARK, NY 11374	117202 117544	09/29/2011 10/13/2011	\$33.48 \$15.19
			SUBTOTAL	\$48.67
555	RIVER ROAD WASTE SOLUTIONS, INC. 125 HALF MILE RD. SUITE 201 RED BANK, NJ 07701	115961 116278 116449	08/04/2011 08/18/2011 08/25/2011	\$11,706.70 \$10,760.40 \$11,555.13
			SUBTOTAL	\$34,022.23
556	RJL SOFTWARE CONSULTING, LLC. 15229 PALISADES BLVD. FOUNTAIN HILLS, AZ 85268	116112 116279 116450 116870 117029	08/11/2011 08/18/2011 08/25/2011 09/15/2011 09/22/2011	\$4,800.00 \$2,550.00 \$4,800.00 \$7,380.00 \$1,920.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117545	10/13/2011	\$7,260.00
		117717	10/20/2011	\$1,920.00
			SUBTOTAL	\$30,630.00
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557	ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		115962	08/04/2011	\$1,999.50
		116113	08/11/2011	\$4,960.00
		116280	08/18/2011	\$4,960.00
		116451	08/25/2011	\$2,418.00
		117203	09/29/2011	\$6,897.50
		117372	10/06/2011	\$2,108.00
		117546	10/13/2011	\$2,480.00
		117718	10/20/2011	\$2,480.00
			SUBTOTAL	\$28,303.00
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558	ROCHESTER SHOE TREE CO. P.O. BOX 746 ASHLAND, NH 03217-0746			
		116353	08/24/2011	\$11,253.00
			SUBTOTAL	\$11,253.00
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559	ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVE. YONKERS, NY 10703			
		115963	08/04/2011	\$1,295.62
		116561	09/01/2011	\$1,295.62
		117547	10/13/2011	\$1,295.62
			SUBTOTAL	\$3,886.86
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560	ROOSEVELT FIELD W.D. 1995 PROSPECT AVE EAST MEADOW, NY 11554-3100			
		116694	09/08/2011	\$275.00
		116872	09/15/2011	\$519.77
			SUBTOTAL	\$794.77
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561	ROSENTHAL & ROSENTHAL PO BOX 88926 CHICAGO, IL 60695-1926			
		116019	08/11/2011	\$101,043.18
		116198	08/17/2011	\$163,764.00
		116366	08/24/2011	\$178,170.50
		116513	08/31/2011	\$115,063.15
		116616	09/07/2011	\$45,238.20
		116617	09/07/2011	\$94,750.00
		116762	09/14/2011	\$114,495.50
		116960	09/21/2011	\$254,482.75
		117119	09/28/2011	\$443,364.90
		117296	10/06/2011	\$27,136.75

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT	
		NUMBER	PAYMENT DATE	AMT	
		117444	10/12/2011	\$309,489.50	
		117645	10/19/2011	\$361,308.10	
			SUBTOTAL	\$2,208,306.53	
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562	ROTO-ROOTER SERVICES CO 5672 COLLECTIONS CTR DR CHICAGO, IL 60693	116695	09/08/2011	\$717.25	
			SUBTOTAL	\$717.25	
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563	ROYAL ABSTRACT OF NEW YORK 500 5TH AVE NEW YORK, NY 10010	36304403	10/28/2011	\$2,600,000.00	
			SUBTOTAL	\$2,600,000.00	
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564	ROYAL ANIMALS 1040 FIRST AVENUE SUITE 176 NEW YORK, NY 10022	116177	08/17/2011	\$8,280.00	
			SUBTOTAL	\$8,280.00	
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565	RPE OUTSOURCING, LLC 10150 HIGHLAND MANOR DRIVE SUITE 330 TAMPA, FL 33610	116452 116873 117549	08/25/2011 09/15/2011 10/13/2011	\$9,950.00 \$10,527.50 \$10,032.50	
			SUBTOTAL	\$30,510.00	
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566	RREEF COLLIN CREEK 75 REMITTANCE DRIVE SUITE 6106 CHICAGO, IL 60675-6106	116283 116696	08/18/2011 09/08/2011	\$34,062.58 \$45,310.50	
			SUBTOTAL	\$79,373.08	
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567	RUBY ROAD 1411 BROADWAY NEW YORK, NY 10018	116008 116354 116603 117261 117627	08/11/2011 08/24/2011 09/07/2011 10/05/2011 10/19/2011	\$39,740.00 \$2,311.50 \$2,882.50 \$5,804.50 \$1,301.50	
			SUBTOTAL	\$52,040.00	

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
568	RUMSEY ELECTRIC CO. P.O. BOX 824429 PHILADELPHIA, PA 19182-4429	117722	10/20/2011	\$359.26
			SUBTOTAL	\$359.26
569	S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259	116178 117099 117262	08/17/2011 09/28/2011 10/05/2011	\$36,226.00 \$14,856.00 \$4,896.00
			SUBTOTAL	\$55,978.00
570	SAJDAK, DENISE 382 WADSWORTH STREET MIDDLETOWN, CT 06457	116056	08/11/2011	\$35.86
			SUBTOTAL	\$35.86
571	SAKHLEAH, LECLIA 615 HESTON RD GLASSBORO, NJ 08028	117514	10/13/2011	\$151.91
			SUBTOTAL	\$151.91
572	SAMSONITE , LLC DEPT. CH 19296 PALATINE, IL 60055-9296	116747	09/14/2011	\$93,170.00
			SUBTOTAL	\$93,170.00
573	SAMTEX FASHIONS LTD. 525 7TH AVE. ROOM 1709 NEW YORK, NY 10018	116748 117100	09/14/2011 09/28/2011	\$17,820.00 \$9,720.00
			SUBTOTAL	\$27,540.00
574	SASHA HANDBAGS, INC. 460/A MAIN AVENUE WALLINGTON, NJ 07057	116948 117263 117628	09/21/2011 10/05/2011 10/19/2011	\$4,350.00 \$2,625.00 \$4,575.00
			SUBTOTAL	\$11,550.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
575	SAUL SUBSIDIARY I LTD. WINDHAM MANAGEMENT CO. P.O. BOX 64812 BALTIMORE, MD 21264-4812	116284	08/18/2011	\$68,553.39
		116697	09/08/2011	\$68,553.39
		SUBTOTAL		<u>\$137,106.78</u>
		<hr/>		
576	SAUNDERS, DELORIS 2260 QUAIL FOREST CT. DECATUR, GA 30035-2223	116400	08/25/2011	\$40.26
		SUBTOTAL		<u>\$40.26</u>
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577	SB MAX 1430 BROADWAY SUITE 900 NEW YORK, NY 10018	116604	09/07/2011	\$18,333.50
		116749	09/14/2011	\$5,144.00
		117264	10/05/2011	\$11,256.00
		SUBTOTAL		<u>\$34,733.50</u>
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578	SCANA ENERGY 220 OPERATION WAY CAYCE, SC 29033	116114	08/11/2011	\$514.83
		116874	09/15/2011	\$502.58
		117373	10/06/2011	\$228.44
		117550	10/13/2011	\$168.21
		SUBTOTAL		<u>\$1,414.06</u>
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579	SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO, IL 60673-3050	116285	08/18/2011	\$63,805.72
		116875	09/15/2011	\$8,637.39
		117030	09/22/2011	\$8,637.39
		117551	10/13/2011	\$7,300.32
		SUBTOTAL		<u>\$88,380.82</u>
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580	SCHWARTZ, AMY 1333 CHRISTMAS LANE ATLANTA, GA 30329	117135	09/29/2011	\$142.49
		SUBTOTAL		<u>\$142.49</u>

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
581	SCIMECA, ANGELA 5626 N WEST CIRCLE AVE CHICAGO, IL 60631	117656	10/20/2011	\$8.63
			SUBTOTAL	\$8.63
582	SEICKEL & SONS MAINTENANCE INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112	115965 116115 116286 116698 117031 117205 117374 117552 117725	08/04/2011 08/11/2011 08/18/2011 09/08/2011 09/22/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$1,330.50 \$199.87 \$210.67 \$802.50 \$710.44 \$278.20 \$1,706.62 \$1,206.88 \$1,554.50
			SUBTOTAL	\$8,000.18
583	SEICKEL & SONS, INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112	116116 116287 116453 116699 117032 117375 117726	08/11/2011 08/18/2011 08/25/2011 09/08/2011 09/22/2011 10/06/2011 10/20/2011	\$1,439.00 \$721.75 \$81.86 \$430.00 \$2,677.99 \$610.00 \$1,064.86
			SUBTOTAL	\$7,025.46
584	SELINI NECKWEAR, INC. 803 EAST 27TH STREET PATERSON, NJ 07513	116009 116179 116355 117101	08/11/2011 08/17/2011 08/24/2011 09/28/2011	\$19,704.00 \$30.00 \$1,080.00 \$19,308.00
			SUBTOTAL	\$40,122.00
585	SHARON MOSSE STRATEGIC MARKETING GROUP 116 EAST 68TH STREET NEW YORK, NY 10021	115966 116117 116700 116876 117376	08/04/2011 08/11/2011 09/08/2011 09/15/2011 10/06/2011	\$30,333.00 \$203.75 \$30,333.00 \$414.00 \$30,658.00
			SUBTOTAL	\$91,941.75

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
586	SHAW, SHAUN 7211 GLENLY CT CLINTON, MD 20735	116562	09/01/2011	\$30.43
			SUBTOTAL	\$30.43
587	SHC DIRECT 1020 W 31ST ST SUITE 225 DOWNERS GROVE, IL 60515-5504	115967 116563 116701 116877 117033 117206 117727	08/04/2011 09/01/2011 09/08/2011 09/15/2011 09/22/2011 09/29/2011 10/20/2011	\$14,794.00 \$23,194.00 \$22,093.88 \$26,280.46 \$1,353.02 \$14,877.64 \$17,100.50
			SUBTOTAL	\$119,693.50
588	SHOPPER TRAK RCT CORP. 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	116288 117034 117728	08/18/2011 09/22/2011 10/20/2011	\$2,196.45 \$2,196.45 \$2,196.45
			SUBTOTAL	\$6,589.35
589	SHURE PRODUCTS 2129 W. NORTH AVENUE CHICAGO, IL 60647	116949	09/21/2011	\$6,706.80
			SUBTOTAL	\$6,706.80
590	SILVER LINKS 1072 MADISON AVE LAKEWOOD, NJ 08701	116143	08/11/2011	\$25,080.00
			SUBTOTAL	\$25,080.00
591	SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE, IL 60055-0320	116289 117207 117729	08/18/2011 09/29/2011 10/20/2011	\$2,834.27 \$9,836.72 \$2,354.54
			SUBTOTAL	\$15,025.53

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
592	SKYWAY LUGGAGE COMPANY 30 WALL STREET SEATTLE, WA 98121	116356	08/24/2011	\$24,270.00
			SUBTOTAL	\$24,270.00
593	SMITH, PATRICIA 100 SAN VINCENZO PL. NORWALK, CT 06854-4315	116442	08/25/2011	\$37.21
			SUBTOTAL	\$37.21
594	SNAGAJOB.COM, INC. 4880 COX ROAD SUITE 200 GLEN ALLEN, VA 23060	116290 117036 117553	08/18/2011 09/22/2011 10/13/2011	\$717.18 \$717.18 \$717.18
			SUBTOTAL	\$2,151.54
595	SNO-WHITE DUST CONTROL SERVICE, INC. P.O. BOX 221630 HOLLYWOOD, FL 33022-1630	116118 116455 116879	08/11/2011 08/25/2011 09/15/2011	\$71.44 \$79.83 \$53.18
			SUBTOTAL	\$204.45
596	SOHO APPAREL, LTD 525 7TH AVENUE SUITE 1809 NEW YORK, NY 10018	116010 116495 117102 117629	08/11/2011 08/31/2011 09/28/2011 10/19/2011	\$5,760.00 \$9,360.00 \$7,545.00 \$7,332.00
			SUBTOTAL	\$29,997.00
597	SOLE CREATIONS INC. 33 MERRIVALE ROAD GREAT NECK, NY 11020	116750 116950 117265	09/14/2011 09/21/2011 10/05/2011	\$3,777.00 \$4,151.40 \$13,276.20
			SUBTOTAL	\$21,204.60

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
598	SOMERS, SUZETTE 738 PELAMDALE EVE NEW ROCHELLE, NY 10801	116707	09/08/2011	\$20.66
			SUBTOTAL	\$20.66
599	SONITROL TRI-COUNTY 231341 MOMENTUM PLACE CHICAGO, IL 60689-5311	116291	08/18/2011	\$438.00
			SUBTOTAL	\$438.00
600	SOUTHERN CONNECTICUT GAS 77 HARTLAND STREET 4TH FLOOR EAST HARTFORD, CT 06108	115969 116564 117378	08/04/2011 09/01/2011 10/06/2011	\$174.83 \$191.81 \$247.83
			SUBTOTAL	\$614.47
601	SPECTRUM SIGNAGE 25 DISTILLERY RD WARWICK, NY 10990	117379	10/06/2011	\$256.00
			SUBTOTAL	\$256.00
602	SPEKTRUM MANUFACTURING 1939 SOUTH SUSAN STREET SANTA ANA, CA 92704	117266	10/05/2011	\$3,068.00
			SUBTOTAL	\$3,068.00
603	SPOTLIGHT PUBLICATIONS,LLC 3301 LANCASTER PIKE SUITE 5-C WILMINGTON, DE 19805	117037	09/22/2011	\$250.00
			SUBTOTAL	\$250.00
604	SPRECHMAN & ASSOCIATES, P.A TRUST ACCOUNT 2775 SUNNY ISLES BLVD SUITE 100 MIAMI, FL 33160-4007	115970 116292 116702 116880	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$88.85 \$92.96 \$27.60 \$100.15

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117208	09/29/2011	\$96.05
		117555	10/13/2011	\$104.78
			SUBTOTAL	\$510.39
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605	ST. EVE KOMAR ACQUISITION LLC P.O. BOX 347438 PITTSBURGH, PA 15251-4438			
		116011	08/11/2011	\$40,735.20
		116496	08/31/2011	\$34,304.00
		116751	09/14/2011	\$4,043.00
		117103	09/28/2011	\$6,128.64
		117267	10/05/2011	\$4,393.50
			SUBTOTAL	\$89,604.34
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606	STANDARD SECURITY LIFE INSURANCE CO. OF NY P.O. BOX 6240 NEW YORK, NY 10249-6240			
		116917	09/16/2011	\$4,251.70
			SUBTOTAL	\$4,251.70
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607	STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055			
		116293	08/18/2011	\$377.49
		117038	09/22/2011	\$2,398.90
		117730	10/20/2011	\$1,209.17
			SUBTOTAL	\$3,985.56
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608	STAPLES INDUSTRIAL P.O. BOX 414524 BOSTON, MA 02241-4524			
		117380	10/06/2011	\$447.80
			SUBTOTAL	\$447.80
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609	STAR OF INDIA P.O. BOX 28330 TEMPE, AZ 85285			
		116752	09/14/2011	\$15,465.00
		117104	09/28/2011	\$14,784.00
		117268	10/05/2011	\$2,736.00
		117428	10/12/2011	\$25,698.00
			SUBTOTAL	\$58,683.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
610	STAR RIDE KIDS, INC. 112 W 34TH. SUITE 830 NEW YORK, NY 10120	116012	08/11/2011	\$1,260.00
		116180	08/17/2011	\$5,020.80
		116357	08/24/2011	\$1,953.60
		116497	08/31/2011	\$9,216.00
		117630	10/19/2011	\$12,437.70
			SUBTOTAL	
611	STATE OF CONNECTICUT 25 SIGOURNEY ST HARTFORD, CT 06106	ACH TRANSFER	08/10/2011	\$24,165.00
		ACH TRANSFER	08/31/2011	\$36,987.00
		ACH TRANSFER	09/29/2011	\$40,746.00
		ACH TRANSFER	10/31/2011	\$53,542.00
			SUBTOTAL	
612	STATE OF CONNECTICUT - DEPARTMENT OF LABOR DEPT 417329 PO BOX 2905 HARTFORD, CT 06104-2905	117131	09/29/2011	\$1,972.21
			SUBTOTAL	\$1,972.21
613	STATE OF ILLINOIS - STATE FIRE MARSHAL P.O. BOX 3331 SPRINGFIELD, IL 62708-3331	115971	08/04/2011	\$70.00
			SUBTOTAL	\$70.00
614	STEELCRAFT FOLDING GATE CORP. 26 MESEROLE ST. BROOKLYN, NY 11206-1999	116294	08/18/2011	\$1,789.22
			SUBTOTAL	\$1,789.22
615	STEIN, CATHERINE 26 LARK INDUSTRIAL PKWY. GREENVILLE, RI 02828	116477	08/31/2011	\$22,966.00
		116731	09/14/2011	\$15,515.00
		117073	09/28/2011	\$7,839.00
		117239	10/05/2011	\$13,411.80
			SUBTOTAL	

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
616	STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018	116192	08/17/2011	\$26,430.50
		116367	08/24/2011	\$44,373.00
		116514	08/31/2011	\$115,500.00
		116578	09/01/2011	\$84,000.00
		116618	09/07/2011	\$780.00
		116961	09/21/2011	\$92,633.00
		117120	09/28/2011	\$45,072.00
		117445	10/12/2011	\$25,890.50
				SUBTOTAL
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617	STERLING INFOSYSTEMS, INC. P.O. BOX 35626 NEWARK, NJ 07193-5626	115972	08/04/2011	\$147.00
		116119	08/11/2011	\$127.40
		116703	09/08/2011	\$88.20
		116881	09/15/2011	\$216.60
		117039	09/22/2011	\$323.40
		117556	10/13/2011	\$98.00
				SUBTOTAL
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618	STRATEGIC MARKETING GROUP INC 116 EAST 68TH ST NEW YORK, NY 10021	36302085	10/28/2011	\$30,613.00
				SUBTOTAL
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619	SUNCOAST PARKING LOT SERVICES INC. P.O. BOX 4255 SEMINOLE, FL 33775	116120	08/11/2011	\$972.80
		117040	09/22/2011	\$972.80
		117732	10/20/2011	\$972.80
				SUBTOTAL
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620	SUPERIOR COURT OF N.J. LOUIS SOTO RIOS OFFICER P.O. BOX 8203 NORTH BERGEN, NJ 07047	115973	08/04/2011	\$25.16
		116296	08/18/2011	\$10.53
		116704	09/08/2011	\$25.45
		116882	09/15/2011	\$9.36
		117209	09/29/2011	\$4.68
				SUBTOTAL

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
621	SUPERIOR COURT OF NJ SPECIAL CIVIL PART C/O ARTHUR W. HOFFMAN - OFFICER 476 PASSAIC STREET HACKENSACK, NJ 07601	115974	08/04/2011	\$45.17
		116297	08/18/2011	\$17.31
		116705	09/08/2011	\$43.25
		116883	09/15/2011	\$60.61
		117210	09/29/2011	\$54.33
		117557	10/13/2011	\$20.64
			SUBTOTAL	
622	SUSHI, INHEE SAKANAYA 14 NORTH CENTRAL AVE HARSDALE, NY 10530	116546	09/01/2011	\$201.32
			SUBTOTAL	\$201.32
623	SWANK INC P.O. BOX 202456 DALLAS, TX 75320-2466	116498	08/31/2011	\$25,200.00
		116605	09/07/2011	\$48,240.00
			SUBTOTAL	\$73,440.00
624	SYLVANIA LIGHTING SERV. P.O. BOX 2120 CAROL STREAM, IL 60132-2120	116121	08/11/2011	\$3,517.58
		116298	08/18/2011	\$1,948.57
		116708	09/08/2011	\$3,926.55
		116884	09/15/2011	\$455.88
		117041	09/22/2011	\$710.31
		117381	10/06/2011	\$515.21
		117558	10/13/2011	\$4,531.03
	SUBTOTAL		\$15,605.13	
625	SYMBOLGY ENTERPRISES INCORPORATED 185-H INDUSTRIAL PARKWY SOMERVILLE, NJ 08876	116299	08/18/2011	\$174.42
			SUBTOTAL	\$174.42
626	SYMS/GE MONEY BANK P.O. BOX 960061 ORLANDO, FL 32896-0061	117733	10/20/2011	\$439.38
			SUBTOTAL	\$439.38

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
627	T/E SCHOOL TAX COLLECTOR P.O. BOX 13605 PHILADELPHIA, PA 19101	116122	08/11/2011	\$10,324.51
		116709	09/08/2011	\$10,324.51
		117559	10/13/2011	\$10,324.50
		SUBTOTAL		<u>\$30,973.52</u>
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628	TADROSS ASSOCIATES INC 80 - 80TH STREET BROOKLYN, NY 11209	116300	08/18/2011	\$1,050.00
		116885	09/15/2011	\$980.00
		117560	10/13/2011	\$1,050.00
		SUBTOTAL		<u>\$3,080.00</u>
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629	TAG NEW MEDIA 7 KILBURN ST SUITE 210 BURLINGTON, VT 05401	117211	09/29/2011	\$6,544.70
		SUBTOTAL		<u>\$6,544.70</u>
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630	TAHARI ASL LLC P.O. BOX 200799 PITTSBURGH, PA 15251-0799	116197	08/17/2011	\$21,120.00
		116499	08/31/2011	\$48,020.00
		116606	09/07/2011	\$4,708.00
		116623	09/08/2011	\$102,630.00
		116951	09/21/2011	\$66,871.00
		117631	10/19/2011	\$119,714.00
		SUBTOTAL		<u>\$363,063.00</u>
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631	TALENT PARTNERS DEPARTMENT 6095 CAROL STREAM, IL 60122-6095	116565	09/01/2011	\$525.00
		SUBTOTAL		<u>\$525.00</u>
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632	TALX UC EXPRESS 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	116123	08/11/2011	\$5,171.89
		SUBTOTAL		<u>\$5,171.89</u>

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
633	TAMPA ELECTRIC 1898 NUCCIO PKWY TAMPA, FL 33605	116124	08/11/2011	\$8,811.48
		116886	09/15/2011	\$8,931.55
		117382	10/06/2011	\$9,172.35
		117734	10/20/2011	\$36.47
		SUBTOTAL		
634	TAWIL ASSOCIATES INC. 112 WEST 34TH STREET NEW YORK, NY 10120	117632	10/19/2011	\$3,373.20
		SUBTOTAL		
635	TAXFREE SHOPPING, LTD. 14665 MIDWAY ROAD SUITE 150 ADDISON, TX 75001	116125	08/11/2011	\$125.92
		117042	09/22/2011	\$111.26
		117735	10/20/2011	\$137.27
		SUBTOTAL		
636	TEKSERVE POS, LLC #231989 1989 MOMENTUM PLACE CHICAGO, IL 60689-5319	117213	09/29/2011	\$16,610.00
		117736	10/20/2011	\$4,545.00
		SUBTOTAL		
637	TELECHECK SERVICES, INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028	116456	08/25/2011	\$925.00
		117043	09/22/2011	\$925.00
		117737	10/20/2011	\$925.00
		SUBTOTAL		
638	TEMIN AND COMPANY INC. 750 LEXINGTON AVENUE 26TH FLOOR NEW YORK, NY 10022	116710	09/08/2011	\$14,782.36
		117738	10/20/2011	\$22,000.00
		SUBTOTAL		

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
639	TERMINIX INTERNATIONAL 1481 NW 65TH AVE. PLANTATION, FL 33313	117561	10/13/2011	\$500.00
			SUBTOTAL	\$500.00
640	TERMINIX INTERNATIONAL INC 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309-6308	117383	10/06/2011	\$81.32
			SUBTOTAL	\$81.32
641	TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI, OH 45274-2592	116126 116301 116566 116887 117044 117214 117384 117562 117739	08/11/2011 08/18/2011 09/01/2011 09/15/2011 09/22/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$150.38 \$144.00 \$148.73 \$80.83 \$144.00 \$120.00 \$160.06 \$229.56 \$63.00
			SUBTOTAL	\$1,240.56
642	TESSIER'S LANDSCAPING 125 MASSACHUSETTS AVE. FAIRFIELD, CT 06824	116127 116888 117563	08/11/2011 09/15/2011 10/13/2011	\$964.75 \$1,071.10 \$964.75
			SUBTOTAL	\$3,000.60
643	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111EAST 17TH ST AUSTIN, TX 78774-0100	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/20/2011	\$25,649.38 \$22,688.91 \$30,619.62
			SUBTOTAL	\$78,957.91
644	THARPE, LOIS 3038 PINEHURST LAKEWORTH, FL 33467	116845	09/15/2011	\$5.30
			SUBTOTAL	\$5.30

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
645	THE ALJEN GROUP 16 MT. BETHEL ROAD UNIT 275 WARREN, NJ 07059	116567	09/01/2011	\$28,000.00
		116889	09/15/2011	\$14,350.00
		SUBTOTAL		\$42,350.00
		<hr/>		
646	THE APPAREL GROUP/ ENRO SHIRTS P.O. BOX 952135 DALLAS, TX 75395-2135	116013	08/11/2011	\$12,159.00
		116181	08/17/2011	\$12,210.00
		117105	09/28/2011	\$8,430.00
		SUBTOTAL		\$32,799.00
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647	THE COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON ST CHELSEA, MA 02150	ACH TRANSFER	08/22/2011	\$36,916.16
		ACH TRANSFER	09/20/2011	\$38,332.58
		ACH TRANSFER	10/20/2011	\$42,738.88
		SUBTOTAL		\$117,987.62
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648	THE CONSOCIATE GROUP LLC PO BOX 352 EL DORADO, KS 67042	115975	08/04/2011	\$3,238.78
		116128	08/11/2011	\$5,376.14
		116302	08/18/2011	\$2,150.00
		116457	08/25/2011	\$2,230.41
		116890	09/15/2011	\$6,900.01
		117045	09/22/2011	\$2,421.16
		117215	09/29/2011	\$330.00
		117385	10/06/2011	\$392.10
		117564	10/13/2011	\$4,622.41
		117740	10/20/2011	\$1,566.72
		SUBTOTAL		\$29,227.73
		<hr/>		
649	THE ILLUMINATING CO P.O. BOX 3638 AKRON, OH 44309-3638	116146	08/12/2011	\$2,241.66
		117386	10/06/2011	\$869.94
		SUBTOTAL		\$3,111.60

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
650	THE JEWISH PRESS 4915 16TH AVENUE BROOKLYN, NY 11204-1115	117046	09/22/2011	\$3,630.00
		117387	10/06/2011	\$1,815.00
		SUBTOTAL		\$5,445.00
		<hr/>		
651	THE JEWISH WEEK 1501 BROADWAY SUITE 505 NEW YORK, NY 10036-5503	117216	09/29/2011	\$1,500.00
		117388	10/06/2011	\$1,500.00
		117741	10/20/2011	\$1,500.00
		SUBTOTAL		\$4,500.00
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652	THE KNOT, INC. 11106 MOCKINGBIRD DRIVE OMAHA, NE 68137	116303	08/18/2011	\$2,550.00
		117047	09/22/2011	\$1,200.00
		117389	10/06/2011	\$2,485.00
		SUBTOTAL		\$6,235.00
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653	THE MIAMI HERALD MEDIA COMPANY ONE HERALD PLAZA MIAMI, FL 33132	116891	09/15/2011	\$6,000.00
		117048	09/22/2011	\$3,940.00
		SUBTOTAL		\$9,940.00
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654	THE ROCKPORT COMPANY P.O. BOX 405178 ATLANTA, GA 30384-5178	117269	10/05/2011	\$172,275.00
		SUBTOTAL		\$172,275.00
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655	THE SHERIFF OF HUDSON COUNTY 595 NEWARK AVE JERSEY CITY, NJ 07306	116304	08/18/2011	\$61.43
		116711	09/08/2011	\$131.25
		116892	09/15/2011	\$77.31
		117217	09/29/2011	\$100.16
		117565	10/13/2011	\$162.11
		SUBTOTAL		\$532.26

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
656	THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER HILLS, MI 48309	116458	08/25/2011	\$342.00
		117218	09/29/2011	\$304.00
		SUBTOTAL		\$646.00
		<hr/>		
657	THE TIMBERLAND COMPANY P.O. BOX 92550 CHICAGO, IL 60675	116500	08/31/2011	\$62,532.50
		116952	09/21/2011	\$17,900.00
		117429	10/12/2011	\$42,450.00
		SUBTOTAL		\$122,882.50
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658	THE WILLIAM CARTER CO. P.O. BOX 360924 PITTSBURGH, PA 15251-6924	117106	09/28/2011	\$6,060.96
		SUBTOTAL		\$6,060.96
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659	THOMAS B. BACON, PA TRUST ACCOUNT 4868 SW 103RD AVENUE COOPER CITY, FL 33328	116893	09/15/2011	\$2,500.00
		SUBTOTAL		\$2,500.00
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660	THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA, GA 31193-3004	117049	09/22/2011	\$2,347.71
		117391	10/06/2011	\$1,034.69
		117566	10/13/2011	\$1,222.12
		SUBTOTAL		\$4,604.52
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661	THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA, GA 31193-3007	116130	08/11/2011	\$306.06
		117050	09/22/2011	\$306.06
		117567	10/13/2011	\$1,305.41
		SUBTOTAL		\$1,917.53
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662	TIFFANY & FRED 1966 NE 147TH TERRACE NORTH MIAMI, FL 33181	117633	10/19/2011	\$15,627.00
		SUBTOTAL		\$15,627.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
663	TITAN OUTDOOR,LLC P.O. BOX 5179 NEW YORK, NY 10087-5179	117568	10/13/2011	\$3,960.00
			SUBTOTAL	\$3,960.00
664	TOMASIC, STEVE 493 SOUTH SHORE BLVD. LACKAWANNA, NY 14218	116295 117731	08/18/2011 10/20/2011	\$450.00 \$900.00
			SUBTOTAL	\$1,350.00
665	TOMMY HILFIGER FOOTWEAR PO BOX 535397 ATLANTA, GA 30353-5397	116501	08/31/2011	\$49,904.00
			SUBTOTAL	\$49,904.00
666	TORIGIAN, MARK 41402 CORNELL DR NOVI, MI 48377	117016	09/22/2011	\$63.59
			SUBTOTAL	\$63.59
667	TOWER PAPER COMPANY 1216 BRUNSWICK AVENUE FAR ROCKAWAY, NY 11691	116305	08/18/2011	\$320.79
			SUBTOTAL	\$320.79
668	TOWN OF FAIRFIELD TAX COLLECTOR P.O. BOX 638 FAIRFIELD, CT 06430	116713 117569	09/08/2011 10/13/2011	\$22,171.99 \$243.00
			SUBTOTAL	\$22,414.99
669	TOWN OF NORWOOD COLLECTOR OF TAXES P.O. BOX 9101 NORWOOD, MA 02062	117392	10/06/2011	\$29.29
			SUBTOTAL	\$29.29

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 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
670	TOWN OF SECAUCUS - TAX COLLECTOR 1203 PATTERSON PLANK ROAD SECAUCUS, NJ 07094	116131	08/11/2011	\$163,408.61
		117393	10/06/2011	\$163,408.60
			SUBTOTAL	\$326,817.21
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671	TOWNSHIP OF CHERRY HILL TAX OFFICE 820 MERCER ST CHERRY HILL, NJ 08034	117394	10/06/2011	\$96,364.94
			SUBTOTAL	\$96,364.94
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672	TOWNSHIP OF TREDYFFRIN SEWER REVENUE DEPT 1100 DUPORTAIL ROAD BERWYN, PA 19312	116459	08/25/2011	\$2,860.00
			SUBTOTAL	\$2,860.00
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673	TRANSIT CENTER 1065 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10018	35659564	09/02/2011	\$11,736.50
			SUBTOTAL	\$11,736.50
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674	TREASURER OF VIRGINIA DIV.OF CHILD SUPPORT P.O. BOX 570 RICHMOND, VA 23218-0570	115977	08/04/2011	\$154.13
		116306	08/18/2011	\$154.13
			SUBTOTAL	\$308.26
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675	TREDYFFRIN TOWNSHIP LOCKBOX #7241 P.O. BOX 8500 PHILADELPHIA, PA 19178-7241	117051	09/22/2011	\$321.00
			SUBTOTAL	\$321.00
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676	TREDYFFRIN TOWNSHIP TAX OFFICE 1100 DUPORTAIL ROAD BERWYN, PA 19312	117219	09/29/2011	\$1,411.86
			SUBTOTAL	\$1,411.86

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
677	TRENIESHA A. STRONG 1200 N CAPITAL STREET NW APT C-702 WASHINGTON, DC 20002	117799	11/01/2011	\$159.43
			SUBTOTAL	\$159.43
678	TRI COASTAL DESIGN P.O. BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442	116607 117270	09/07/2011 10/05/2011	\$10,058.88 \$1,864.94
			SUBTOTAL	\$11,923.82
679	TRI-COUNTY FIRE & SAFETY, INC P.O. BOX 820484 SO. FLA MPC, FL 33082-0484	116895	09/15/2011	\$588.30
			SUBTOTAL	\$588.30
680	TRIBUNE MEDIA GROUP 14839 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0148	117220	09/29/2011	\$37,756.00
			SUBTOTAL	\$37,756.00
681	TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315	116568	09/01/2011	\$270.00
			SUBTOTAL	\$270.00
682	TROST FIRE EQUIPMENT CO. 3710 WALDEN AVENUE LANCASTER, NY 14086-1406	116132	08/11/2011	\$163.12
			SUBTOTAL	\$163.12
683	TRULY NOLEN, INC. 876 NW 12TH AVE. 2ND FLOOR POMPANO BEACH, FL 33069	116133 116896	08/11/2011 09/15/2011	\$559.68 \$139.92
			SUBTOTAL	\$699.60

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
684	TWINS ENTERPRISES 480 SPRAGUE STREET DEDHAM, MA 02026	116358	08/24/2011	\$8,670.00
		117634	10/19/2011	\$8,160.00
			SUBTOTAL	\$16,830.00
685	U.F. FACTORS CO. BOX 200983 PITTSBURGH, PA 15251-0983	116619	09/07/2011	\$14,256.00
		116962	09/21/2011	\$8,424.00
			SUBTOTAL	\$22,680.00
686	U.S. APPAREL GROUP 1717 S. FIGUEROA STREET LOS ANGELES, CA 90015	117430	10/12/2011	\$104,244.00
			SUBTOTAL	\$104,244.00
687	U.S. BANK OPERATIONS CENTER - TRUST FINANCE MANAGEMENT P.O. BOX 86 LOCKBOX SERVICES -SDS 12-2640 MINNEAPOLIS, MN 55486-2640	117221	09/29/2011	\$17,651.47
			SUBTOTAL	\$17,651.47
688	U.S. FISH & WILD LIFE SERV 70 EAST SUNRISE HIGHWAY SUITE 419 VALLEY STREAM, NY 11581	116569	09/01/2011	\$100.00
			SUBTOTAL	\$100.00
689	UFCW UNIONS & PART. EMP PENSION FUND-LOCAL 400 911 RIDGEBROOK ROAD SPARKS, MD 21152	116460	08/25/2011	\$3,579.67
		117395	10/06/2011	\$5,509.98
			SUBTOTAL	\$9,089.65
690	ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	116307	08/18/2011	\$223.67
		117052	09/22/2011	\$351.50
			SUBTOTAL	\$575.17

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
691	ULMER & BERNE LLP P.O. BOX 711954 CINCINNATI, OH 45271-1954	117222	09/29/2011	\$2,514.56
			SUBTOTAL	\$2,514.56
692	ULTIMATE 54 PARKING LLC 390 PARK AVENUE NEW YORK, NY 10022	116461	08/25/2011	\$550.00
			SUBTOTAL	\$550.00
693	UMR 11 SCOTT ST SUITE 100 WAUSAU, WI 54403	35375760 35403586 35403749 35455082 35540913 35604392 35698137 35775997 35776299 35776458 35851190 35918693 36013138 36098437 36164176 36240110 36265973 36266070	08/08/2011 08/10/2011 08/10/2011 08/15/2011 08/23/2011 08/29/2011 09/06/2011 09/13/2011 09/13/2011 09/13/2011 09/20/2011 09/26/2011 10/03/2011 10/11/2011 10/15/2011 10/24/2011 10/26/2011 10/26/2011	\$84,368.80 \$43,554.06 \$22,631.15 \$30,499.42 \$154,485.21 \$45,837.24 \$86,204.21 \$57,172.01 \$42,874.11 \$22,032.85 \$68,880.02 \$107,085.55 \$94,794.27 \$76,469.02 \$49,989.79 \$118,639.19 \$29,920.22 \$20,637.65
			SUBTOTAL	\$1,156,074.77
694	UNIFIRST CORP. P.O. BOX 911526 DALLAS, TX 75391	117223	09/29/2011	\$49.73
			SUBTOTAL	\$49.73
695	UNITEC ELEVATOR COMPANY P.O. BOX 33106 NEWARK, NJ 07188-0130	117570	10/13/2011	\$2,218.05
			SUBTOTAL	\$2,218.05

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
696	UNITED FOOD 400 OPERATING - UNION DUES P.O. BOX 75614 BALTIMORE, MD 21275-5614	116462	08/25/2011	\$1,672.33
		117396	10/06/2011	\$2,640.04
			SUBTOTAL	\$4,312.37
		<hr/>		
697	UNITED FOOD 400 ABC FUND P.O. BOX 75626 BALTIMORE, MD 21275-5626	116463	08/25/2011	\$39.00
		117397	10/06/2011	\$64.00
			SUBTOTAL	\$103.00
		<hr/>		
698	UNITED ILLUMINATING CO. 157 CHURCH ST NEW HAVEN, CT 06510-2103	116134	08/11/2011	\$4,603.90
		116308	08/18/2011	\$35.15
		116897	09/15/2011	\$4,345.95
		117398	10/06/2011	\$3,362.21
			SUBTOTAL	\$12,347.21
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699	UNITED MANUFACTURERS GROUP P.O. BOX 1135 NEW YORK, NY 10018-0723	116368	08/24/2011	\$43,908.50
		116763	09/14/2011	\$36,723.00
		117121	09/28/2011	\$63,830.00
		117578	10/13/2011	\$37,534.50
		117646	10/19/2011	\$2,448.00
			SUBTOTAL	\$184,444.00
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700	UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001	116135	08/11/2011	\$80.00
		116714	09/08/2011	\$100.00
		117743	10/20/2011	\$93.05
			SUBTOTAL	\$273.05
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701	UNITED WATER NEW JERSEY 69 DEVOE PLACE HACKENSACK, NJ 00760	115978	08/04/2011	\$1,583.93
		116309	08/18/2011	\$906.39
		116570	09/01/2011	\$1,185.14
		117224	09/29/2011	\$934.87

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT	
		NUMBER	PAYMENT DATE	AMT	
		117399	10/06/2011		\$1,398.78
		117744	10/20/2011		\$831.40
			SUBTOTAL		\$6,840.51
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702	US CUSTOMS P.O. BOX 1007669 ATLANTA, GA 30304				
		ACH TRANSFER	08/16/2011		\$266,035.55
		ACH TRANSFER	08/29/2011		\$108,200.09
		ACH TRANSFER	09/01/2011		\$98,988.22
		ACH TRANSFER	09/20/2011		\$28,606.42
		ACH TRANSFER	10/12/2011		\$47.95
		ACH TRANSFER	10/19/2011		\$489.48
			SUBTOTAL		\$502,367.71
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703	VALENCIA IMPORTS 700 CAMPUS DRIVE MORGANVILLE, NJ 07751				
		116502	08/31/2011		\$11,352.00
		117107	09/28/2011		\$4,020.00
			SUBTOTAL		\$15,372.00
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704	VELASCO, MERY 445 SAVOY ST. BRIDGEPORT, CT 06606				
		116430	08/25/2011		\$7.86
			SUBTOTAL		\$7.86
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705	VERIZON BUSINESS 140 WEST STREET NEW YORK, NY 10007				
		116321	08/18/2011		\$582.07
		117056	09/22/2011		\$582.07
		117754	10/20/2011		\$583.73
			SUBTOTAL		\$1,747.87
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706	VERIZON FLORIDA INC. 1 TAMPA CITY CENTER TAMPA, FL 33602-5182				
		116910	09/15/2011		\$49.24
		117576	10/13/2011		\$56.24
			SUBTOTAL		\$105.48
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707	VERIZON SOUTHWEST 600 HIDDEN RIDGE IRVING, TX 75038-3809				
		116322	08/18/2011		\$99.06
		116911	09/15/2011		\$5.00
			SUBTOTAL		\$104.06

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
708	VERIZON WIRELESS 140 WEST STREET NEW YORK, NY 10007			
		116310	08/18/2011	\$31.78
		116311	08/18/2011	\$29.22
		116312	08/18/2011	\$10.56
		116313	08/18/2011	\$285.34
		116314	08/18/2011	\$739.78
		116315	08/18/2011	\$33.13
		116316	08/18/2011	\$78.60
		116317	08/18/2011	\$176.99
		116318	08/18/2011	\$35.55
		116319	08/18/2011	\$4.58
		116320	08/18/2011	\$79.50
		116464	08/25/2011	\$34.47
		116898	09/15/2011	\$28.85
		116899	09/15/2011	\$10.56
		116900	09/15/2011	\$326.48
		116901	09/15/2011	\$742.10
		116902	09/15/2011	\$33.23
		116903	09/15/2011	\$78.62
		116904	09/15/2011	\$36.22
		116905	09/15/2011	\$176.97
		116906	09/15/2011	\$35.55
		116907	09/15/2011	\$931.23
		116908	09/15/2011	\$4.58
		116909	09/15/2011	\$79.50
		116912	09/15/2011	\$4,211.30
		117053	09/22/2011	\$31.78
		117054	09/22/2011	\$36.63
		117055	09/22/2011	\$34.59
		117057	09/22/2011	\$4,414.26
		117571	10/13/2011	\$215.98
		117572	10/13/2011	\$78.62
		117573	10/13/2011	\$123.07
		117574	10/13/2011	\$921.24
		117575	10/13/2011	\$79.50
		117745	10/20/2011	\$31.84
		117746	10/20/2011	\$29.07
		117747	10/20/2011	\$10.56
		117748	10/20/2011	\$128.27
		117749	10/20/2011	\$797.07
		117750	10/20/2011	\$33.20
		117751	10/20/2011	\$53.90
		117752	10/20/2011	\$35.67
		117753	10/20/2011	\$4.58
			SUBTOTAL	\$15,294.52
709	VETTA JEWELRY, INC 29 WEST 36TH STREE 9TH FLOOR NEW YORK, NY 10018			
		116503	08/31/2011	\$10,920.00
			SUBTOTAL	\$10,920.00

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	VF JEANSWEAR, INC. P.O. BOX 751478 CHARLOTTE, NC 28275	116753	09/14/2011	\$29,508.00
		117271	10/05/2011	\$12,000.00
		117635	10/19/2011	\$420.00
		SUBTOTAL		<u>\$41,928.00</u>
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711	VF SPORTSWEAR, INC P.O. BOX 644550 PITTSBURGH, PA 15264-4550	116504	08/31/2011	\$114,679.30
		116608	09/07/2011	\$53,664.60
		117108	09/28/2011	\$143,665.60
		117431	10/12/2011	\$8,711.30
SUBTOTAL		<u>\$320,720.80</u>		
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712	VILLAGE OF ADDISON 1 FRIENDSHIP PLAZA ADDISON, IL 60101	116571	09/01/2011	\$271.14
SUBTOTAL		<u>\$271.14</u>		
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713	VILLAGE OF ELMSFORD BOARD OF WATER COMMISSIONERS 15 SOUTH STONE AVENUE ELMSFORD, NY 10533-3612	117401	10/06/2011	\$730.00
SUBTOTAL		<u>\$730.00</u>		
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714	VILLAGE OF PALM SPRINGS 226 CYPRESS LANE PALM SPRINGS, FL 33461	115980	08/04/2011	\$1,500.00
		116465	08/25/2011	\$538.36
		117225	09/29/2011	\$555.50
		SUBTOTAL		<u>\$2,593.86</u>
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715	VINEETAZ EXPORT PVT LTD C-142 LAJPAT NAGAR-1 DEEPA BORA NEW DELHI, 110024 INDIA	36040104	10/05/2011	\$16,200.00
SUBTOTAL		<u>\$16,200.00</u>		

SOFA 3b
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
716	VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014	116136	08/11/2011	\$610.00
		116572	09/01/2011	\$3,083.04
		116716	09/08/2011	\$174.00
		117058	09/22/2011	\$4,859.60
		117577	10/13/2011	\$404.00
717	VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VI 23218-1777	ACH TRANSFER	08/24/2011	\$21,333.23
		ACH TRANSFER	08/25/2011	\$20,582.20
		ACH TRANSFER	09/22/2011	\$17,984.80
		ACH TRANSFER	10/25/2011	\$31,218.33
718	VKOO 1441 BROADWAY SUITE 2304 NEW YORK, NY 10018	116505	08/31/2011	\$9,261.00
719	W.B. MASON COMPANY INC. P.O. BOX 55840 BOSTON, MA 02205-5840	116137	08/11/2011	\$172.85
		116467	08/25/2011	\$154.68
		116717	09/08/2011	\$279.81
		117059	09/22/2011	\$762.46
		117755	10/20/2011	\$653.01
720	WALKERS 170 COMMERCE DRIVE HAUPPAGUE, NY 11788-3941	117432	10/12/2011	\$5,812.80

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
721	WARNACO/CK UNDERWEAR BB & T PO BOX 890255 CHARLOTTE, NC 28289-0255	117109	09/28/2011	\$91,667.75
		117272	10/05/2011	\$31,884.80
		117433	10/12/2011	\$5,112.00
		117636	10/19/2011	\$34,128.90
		SUBTOTAL		
722	WASHINGTON BLADE P.O.BOX 73647 WASHINGTON, DC 20056	117060	09/22/2011	\$655.00
		SUBTOTAL		
723	WASHINGTON CHINESE NEWS 5848 HUBBARD DR ROCKVILLE, MD 20852-8806	116573	09/01/2011	\$1,200.00
		117061	09/22/2011	\$900.00
		SUBTOTAL		
724	WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	116323	08/18/2011	\$40.21
		117226	09/29/2011	\$39.49
		117402	10/06/2011	\$3.63
		SUBTOTAL		
725	WASHINGTON HISPANIC 8455 COLESVILLE RD SUITE 700 SILVER SPRING, MD 20910	116574	09/01/2011	\$1,200.00
		SUBTOTAL		
726	WASHINGTON WHOLESALERS 7130 COLUMBIA GATEWAY DR SUITE A COLUMBIA, MD 21046	35470078	08/16/2011	\$57,796.57
		35851146	09/20/2011	\$41,550.77
		36098492	10/11/2011	\$40,575.04
		SUBTOTAL		

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
727	WATERMAN 400 PARK ASSOCIATES,LLC P.O. BOX 10466 UNIONDALE, NY 11555-0466	116138	08/11/2011	\$306,426.81
		116468	08/25/2011	\$218,715.69
		117403	10/06/2011	\$22,911.50
		SUBTOTAL		
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728	WATSKY ASSOCIATES, INC. 20 MADISON AVE VALHALLA, NY 10595	116575	09/01/2011	\$764.15
		117227	09/29/2011	\$750.00
		SUBTOTAL		
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729	WATSON, CARLENE 5529 BARNSTEAD CLR. LAKE WORTH, FL 33463-6618	116390	08/25/2011	\$8.47
		SUBTOTAL		
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730	WEALTH MANAGEMENT CONSULTANTS, INC. 475 17TH ST. SUITE 570 DENVER, CO 80202	117800	11/01/2011	\$2,498.67
		SUBTOTAL		
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731	WEISER MAZARS LLP 3000 MARCUS AVENUE LAKE SUCCESS, NY 11042-9887	115981	08/04/2011	\$85,360.25
		116913	09/15/2011	\$10,427.00
		ACH TRANSFER	11/01/2011	\$39,124.00
		SUBTOTAL		
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732	WELLS FARGO BANK N.A. P.O. BOX 403184 ATLANTA, GA 30384-3184	116193	08/17/2011	\$9,000.00
		116515	08/31/2011	\$44,640.00
		117647	10/19/2011	\$20,757.00
		SUBTOTAL		

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
733	WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286	116020	08/11/2011	\$22,056.50
		116194	08/17/2011	\$142,197.50
		116369	08/24/2011	\$277,107.80
		116516	08/31/2011	\$72,302.40
		116620	09/07/2011	\$225,841.00
		116764	09/14/2011	\$6,720.00
		117122	09/28/2011	\$4,975.20
		117297	10/06/2011	\$83,542.00
		117446	10/12/2011	\$129,909.00
		117648	10/19/2011	\$59,625.00
				SUBTOTAL
734	WELLS FARGO BANK, N.A. DEPT. 2150 DENVER, CO 80291-2150	116518	08/31/2011	\$23,520.00
			SUBTOTAL	\$23,520.00
735	WELLS FARGO BANK, N.A. P.O. BOX 223636 PITTSBURGH, PA 15251-2636	116021	08/11/2011	\$5,688.00
		116370	08/24/2011	\$29,601.00
			SUBTOTAL	\$35,289.00
736	WELLS FARGO BANK, N.A. P.O. BOX 403058 ATLANTA, GA 30384-3058	116022	08/11/2011	\$100,293.00
		116195	08/17/2011	\$70,778.00
		116371	08/24/2011	\$137,598.00
		116519	08/31/2011	\$108,627.80
		116720	09/08/2011	\$54,555.66
		116963	09/21/2011	\$180,979.38
		117123	09/28/2011	\$7,680.00
		117298	10/06/2011	\$21,869.48
		117447	10/12/2011	\$42,900.00
		117649	10/19/2011	\$4,128.00
			SUBTOTAL	\$729,409.32
737	WELLS FARGO BANK, N.A. P.O. BOX 403195 ATLANTA, GA 30384-3195	116023	08/11/2011	\$6,680.00
		116196	08/17/2011	\$14,088.00
		116372	08/24/2011	\$24,060.00
		116621	09/07/2011	\$4,724.00
		117124	09/28/2011	\$42,599.00
		117299	10/06/2011	\$59,799.50
			SUBTOTAL	\$151,950.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
738	WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING DEPT. 1494 DENVER, CO 80291-1494	115982	08/04/2011	\$1,227.52
		116139	08/11/2011	\$6,079.18
		116914	09/15/2011	\$3,156.48
		117062	09/22/2011	\$876.80
		117404	10/06/2011	\$876.80
		117756	10/20/2011	\$5,140.24
			SUBTOTAL	
739	WELLS FARGO TRADE CAPITAL DEPT. 1794 DENVER, CO 80291-1794	117300	10/06/2011	\$4,577.75
			SUBTOTAL	\$4,577.75
740	WEST COAST HOSIERY GROUP, INC. 12121 WILSHIRE BLVD SUITE 202 LOS ANGELES, CA 90025	116359	08/24/2011	\$6,930.00
		116506	08/31/2011	\$7,200.00
			SUBTOTAL	\$14,130.00
741	WESTEX PEST MANAGEMENT P.O. BOX 308 N. WHITE PLAINS, NY 10603	116324	08/18/2011	\$69.79
		117063	09/22/2011	\$69.79
			SUBTOTAL	\$139.58
742	WESTPORT CORPORATION 331 CHANGEBRIDGE RD P.O. BOX 2002 PINE BROOK, NJ 07058	116014	08/11/2011	\$14,409.00
		116609	09/07/2011	\$59,539.75
		116953	09/21/2011	\$22,800.00
		117637	10/19/2011	\$10,320.00
			SUBTOTAL	\$107,068.75
743	WHITON, MOLLY T. STANDING TRUSTEE P.O. BOX 610 MEMPHIS, TN 38101-0610	115944	08/04/2011	\$487.55
		116264	08/18/2011	\$487.55
		116674	09/08/2011	\$390.97
		116851	09/15/2011	\$487.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		117183	09/29/2011	\$487.55
		117524	10/13/2011	\$487.55
			SUBTOTAL	\$2,828.72
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744	WICKED QUICK IND, INC 14695 NW SPRINGVILLE ROAD PORTLAND, OR 97229	116182	08/17/2011	\$394.00
			SUBTOTAL	\$394.00
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745	WILD REPUBLIC DIV K&M INT'L P.O. BOX 76065 CLEVELAND, OH 44101-4755	116360	08/24/2011	\$7,443.00
			SUBTOTAL	\$7,443.00
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746	WILHAM ROOFING CO.,INC 20501 ALBION ROAD STRONGSVILLE, OH 44149	117228	09/29/2011	\$3,225.00
			SUBTOTAL	\$3,225.00
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747	WILLIAMS, J JACKIE 236 MONROE ST BRIDGEPORT, CT 06605	116663	09/08/2011	\$22.31
			SUBTOTAL	\$22.31
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748	WILSON LIGHTING INC. 1945 COUNTY ROAD 129 PEARLAND, TX 77581	116325	08/18/2011	\$230.03
			SUBTOTAL	\$230.03
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749	WINTERS BROS RECYCLING P.O. BOX 630052 DALLAS, TX 75263	116576	09/01/2011	\$259.87
			SUBTOTAL	\$259.87
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750	WISE CONSULTING ASSOCIATES INC. 54 SCOTT ADAM RD. UNIT 206 HUNT VALLEY, MD 21030	116140	08/11/2011	\$236.25
			SUBTOTAL	\$236.25

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
751	WOLVERINE WORLD WIDE P.O.BOX 95592 CHICAGO, IL 60694	116183	08/17/2011	\$19,250.00
			SUBTOTAL	\$19,250.00
752	WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	116326 117757	08/18/2011 10/20/2011	\$195.00 \$50.00
			SUBTOTAL	\$245.00
753	WORLD DATA PRODUCTS INC. M&I 96 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	115983	08/04/2011	\$1,531.50
			SUBTOTAL	\$1,531.50
754	WORLD MUSIC CORP 1011 ROUTE 22 EAST MOUNTAINSIDE, NJ 07092-2806	116141 116719	08/11/2011 09/08/2011	\$1,624.44 \$1,624.44
			SUBTOTAL	\$3,248.88
755	WP COMPANY LLC THE WASHINGTON POST P.O. BOX 17641 BALTIMORE, MD 21297-1641	117229	09/29/2011	\$46,697.80
			SUBTOTAL	\$46,697.80
756	XOXO 22270 NETWORK PLACE CHICAGO, IL 60673-1222	116954	09/21/2011	\$3,600.00
			SUBTOTAL	\$3,600.00
757	YUTZY, PATRICIA 64 BILLINGS ST SHARON, MA 02067	117537	10/13/2011	\$55.59
			SUBTOTAL	\$55.59
			GRAND TOTAL	\$55,067,469.64

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
1	ALVAREZ & MARSAL 600 LEXINGTON AVENUE 6TH FLOOR NEW YORK, NY 10022	PROFESSIONAL FEES	03/30/2011	\$250,000.00		
		PROFESSIONAL FEES	05/05/2011	\$632,282.61		
		PROFESSIONAL FEES	06/01/2011	\$434,174.08		
		PROFESSIONAL FEES	07/06/2011	\$528,026.30		
		PROFESSIONAL FEES	08/02/2011	\$426,935.88		
		PROFESSIONAL FEES	09/06/2011	\$518,604.12		
		PROFESSIONAL FEES	10/03/2011	\$640,586.15		
		PROFESSIONAL FEES	10/24/2011	\$463,079.13		
		PROFESSIONAL FEES	10/28/2011	\$300,000.00		
		PROFESSIONAL FEES	11/01/2011	\$125,309.59		
			SUBTOTAL		\$4,318,997.86	
		2	BARR, JUDY ONE SYMS WAY SECAUCUS, NJ 07904	BENEFIT	11/01/2010	\$461.00
				BENEFIT	12/01/2010	\$461.00
BENEFIT	01/01/2011			\$461.00		
BENEFIT	02/01/2011			\$461.00		
BENEFIT	03/01/2011			\$461.00		
BENEFIT	04/01/2011			\$461.00		
BENEFIT	05/01/2011			\$461.00		
BENEFIT	06/01/2011			\$461.00		
BENEFIT	07/01/2011			\$461.00		
BENEFIT	08/01/2011			\$461.00		
BENEFIT	09/01/2011			\$461.00		
BENEFIT	10/01/2011			\$1,242.00		
BONUS	07/01/2011			\$10,000.00		
BONUS	09/01/2011			\$10,000.00		
BONUS	10/01/2011			\$20,000.00		
EXP. & TRAVEL REIMB.	11/01/2010			\$166.00		
EXP. & TRAVEL REIMB.	12/01/2010			\$186.00		
EXP. & TRAVEL REIMB.	01/01/2011			\$730.00		
EXP. & TRAVEL REIMB.	02/01/2011			\$1,955.00		
EXP. & TRAVEL REIMB.	03/01/2011			\$1,539.00		
EXP. & TRAVEL REIMB.	04/01/2011			\$750.00		
EXP. & TRAVEL REIMB.	05/01/2011			\$2,893.00		
EXP. & TRAVEL REIMB.	06/01/2011			\$3,500.00		
EXP. & TRAVEL REIMB.	07/01/2011			\$3,177.00		
EXP. & TRAVEL REIMB.	08/01/2011			\$3,497.00		
EXP. & TRAVEL REIMB.	09/01/2011			\$4,152.00		
EXP. & TRAVEL REIMB.	10/01/2011			\$5,730.00		
SALARY	11/01/2010			\$10,384.00		
SALARY	12/01/2010			\$10,384.00		
SALARY	01/01/2011			\$10,384.00		
SALARY	02/01/2011			\$10,384.00		
SALARY	03/01/2011			\$12,307.00		
SALARY	04/01/2011	\$12,307.00				
SALARY	05/01/2011	\$12,307.00				
SALARY	06/01/2011	\$12,307.00				
SALARY	07/01/2011	\$12,307.00				
SALARY	08/01/2011	\$12,307.00				

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		SALARY	09/01/2011	\$12,307.00
		SALARY	10/01/2011	\$12,307.00
			SUBTOTAL	\$214,580.00
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3	BRANDT, LAURA ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,154.00
		BENEFIT	12/01/2010	\$1,154.00
		BENEFIT	01/01/2011	\$1,154.00
		BENEFIT	02/01/2011	\$1,154.00
		BENEFIT	03/01/2011	\$1,154.00
		BENEFIT	04/01/2011	\$1,154.00
		BENEFIT	05/01/2011	\$1,154.00
		BENEFIT	06/01/2011	\$1,154.00
		BENEFIT	07/01/2011	\$1,154.00
		BENEFIT	08/01/2011	\$1,154.00
		BENEFIT	09/01/2011	\$1,154.00
		BENEFIT	10/01/2011	\$2,086.00
		BONUS	07/01/2011	\$21,875.00
		BONUS	09/01/2011	\$21,875.00
		BONUS	10/01/2011	\$43,750.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$1,417.00
		SALARY	11/01/2010	\$19,230.00
		SALARY	12/01/2010	\$19,230.00
		SALARY	01/01/2011	\$19,230.00
		SALARY	02/01/2011	\$19,230.00
		SALARY	03/01/2011	\$19,230.00
		SALARY	04/01/2011	\$19,230.00
		SALARY	05/01/2011	\$19,230.00
		SALARY	06/01/2011	\$19,230.00
		SALARY	07/01/2011	\$19,230.00
		SALARY	08/01/2011	\$19,230.00
		SALARY	09/01/2011	\$19,230.00
		SALARY	10/01/2011	\$19,230.00
			SUBTOTAL	\$334,457.00
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4	BRONNER, BETH ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	01/01/2011	\$5,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$5,000.00
		BOARD FEE	05/01/2011	\$5,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	09/01/2011	\$5,000.00
		BOARD FEE	10/01/2011	\$15,000.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$1,167.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$1,172.00
			SUBTOTAL	\$52,339.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
5	CHIDGEY, HENRY ONE SYMS WAY SECAUCUS, NJ 07904	BOARD FEE	01/01/2011	\$7,000.00		
		BOARD FEE	03/01/2011	\$10,000.00		
		BOARD FEE	04/01/2011	\$7,000.00		
		BOARD FEE	05/01/2011	\$7,000.00		
		BOARD FEE	06/01/2011	\$5,000.00		
		BOARD FEE	07/01/2011	\$2,000.00		
		BOARD FEE	08/01/2011	\$5,000.00		
		BOARD FEE	09/01/2011	\$10,000.00		
		BOARD FEE	10/01/2011	\$12,000.00		
		BOARD FEE	11/01/2011	\$10,000.00		
		EXP. & TRAVEL REIMB.	01/01/2011	\$89.00		
		EXP. & TRAVEL REIMB.	03/01/2011	\$82.00		
		EXP. & TRAVEL REIMB.	05/01/2011	\$173.00		
		EXP. & TRAVEL REIMB.	08/01/2011	\$173.00		
		EXP. & TRAVEL REIMB.	10/01/2011	\$158.00		
		EXP. & TRAVEL REIMB.	11/01/2011	\$176.00		
				SUBTOTAL	\$75,851.00	
		6	FEIGENBAUM, JOEL ONE SYMS WAY SECAUCUS, NJ 07904	BENEFIT	11/01/2010	\$553.00
				BENEFIT	12/01/2010	\$553.00
				BENEFIT	01/01/2011	\$553.00
BENEFIT	02/01/2011			\$553.00		
BENEFIT	03/01/2011			\$553.00		
BENEFIT	04/01/2011			\$553.00		
BENEFIT	05/01/2011			\$553.00		
BENEFIT	06/01/2011			\$553.00		
BENEFIT	07/01/2011			\$553.00		
BENEFIT	08/01/2011			\$553.00		
BENEFIT	09/01/2011			\$553.00		
BENEFIT	10/01/2011			\$1,764.00		
EXP. & TRAVEL REIMB.	12/01/2010			\$1,969.00		
EXP. & TRAVEL REIMB.	01/01/2011			\$3,898.00		
EXP. & TRAVEL REIMB.	02/01/2011			\$14,883.00		
EXP. & TRAVEL REIMB.	03/01/2011			\$8,035.00		
EXP. & TRAVEL REIMB.	04/01/2011			\$3,924.00		
EXP. & TRAVEL REIMB.	05/01/2011			\$9,504.00		
EXP. & TRAVEL REIMB.	06/01/2011			\$5,747.00		
EXP. & TRAVEL REIMB.	07/01/2011			\$6,450.00		
EXP. & TRAVEL REIMB.	08/01/2011			\$4,829.00		
EXP. & TRAVEL REIMB.	09/01/2011			\$4,684.00		
EXP. & TRAVEL REIMB.	10/01/2011			\$4,658.00		
SALARY	11/01/2010			\$38,461.00		
SALARY	12/01/2010			\$38,461.00		
SALARY	01/01/2011			\$38,461.00		
SALARY	02/01/2011			\$38,461.00		
SALARY	03/01/2011			\$38,461.00		
SALARY	04/01/2011			\$38,461.00		
SALARY	05/01/2011			\$38,461.00		
SALARY	06/01/2011			\$38,461.00		
SALARY	07/01/2011	\$38,461.00				
SALARY	08/01/2011	\$38,461.00				

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		SALARY	09/01/2011	\$38,461.00
		SALARY	10/01/2011	\$38,461.00
			SUBTOTAL	\$537,960.00
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7	GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$1,393.00
		BONUS	07/01/2011	\$17,500.00
		BONUS	09/01/2011	\$17,500.00
		BONUS	10/01/2011	\$35,000.00
		SALARY	11/01/2010	\$15,384.00
		SALARY	12/01/2010	\$15,384.00
		SALARY	01/01/2011	\$15,384.00
		SALARY	02/01/2011	\$15,384.00
		SALARY	03/01/2011	\$15,384.00
		SALARY	04/01/2011	\$15,384.00
		SALARY	05/01/2011	\$15,384.00
		SALARY	06/01/2011	\$15,384.00
		SALARY	07/01/2011	\$15,384.00
		SALARY	08/01/2011	\$15,384.00
		SALARY	09/01/2011	\$15,384.00
		SALARY	10/01/2011	\$15,384.00
			SUBTOTAL	\$261,072.00
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8	KEEFE, ANN ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,338.00
		BENEFIT	12/01/2010	\$1,338.00
		BENEFIT	01/01/2011	\$1,338.00
		BENEFIT	02/01/2011	\$1,338.00
		BENEFIT	03/01/2011	\$1,338.00
		BENEFIT	04/01/2011	\$1,338.00
		BENEFIT	05/01/2011	\$1,338.00
		BENEFIT	06/01/2011	\$1,338.00
		BENEFIT	07/01/2011	\$1,338.00
		BENEFIT	08/01/2011	\$1,338.00
		BENEFIT	09/01/2011	\$1,338.00
		BENEFIT	10/01/2011	\$3,197.00
		BONUS	07/01/2011	\$6,250.00
		BONUS	09/01/2011	\$6,250.00
		BONUS	10/01/2011	\$12,500.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$1,294.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$3,550.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$2,795.00
		EXP. & TRAVEL REIMB.	02/01/2011	\$857.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		EXP. & TRAVEL REIMB.	03/01/2011	\$1,940.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$713.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$920.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$915.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$5,036.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$3,625.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$1,637.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$2,224.00
		SALARY	11/01/2010	\$16,926.00
		SALARY	12/01/2010	\$16,926.00
		SALARY	01/01/2011	\$16,926.00
		SALARY	02/01/2011	\$16,926.00
		SALARY	03/01/2011	\$16,926.00
		SALARY	04/01/2011	\$16,926.00
		SALARY	05/01/2011	\$16,926.00
		SALARY	06/01/2011	\$16,926.00
		SALARY	07/01/2011	\$16,926.00
		SALARY	08/01/2011	\$16,926.00
		SALARY	09/01/2011	\$16,926.00
		SALARY	10/01/2011	\$16,926.00
			SUBTOTAL	\$271,533.00

9 LIVSEY, BARBARA
 ONE SYMS WAY
 SECAUCUS, NJ 07904

	BENEFIT	12/01/2010	\$461.00
	BENEFIT	01/01/2011	\$461.00
	BENEFIT	02/01/2011	\$461.00
	BENEFIT	03/01/2011	\$461.00
	BENEFIT	04/01/2011	\$461.00
	BENEFIT	05/01/2011	\$461.00
	BENEFIT	06/01/2011	\$461.00
	BENEFIT	07/01/2011	\$461.00
	BENEFIT	08/01/2011	\$461.00
	BENEFIT	09/01/2011	\$461.00
	BENEFIT	10/01/2011	\$1,596.00
	EXP. & TRAVEL REIMB.	11/01/2010	\$3,119.00
	EXP. & TRAVEL REIMB.	12/01/2010	\$4,357.00
	EXP. & TRAVEL REIMB.	01/01/2011	\$3,256.00
	EXP. & TRAVEL REIMB.	02/01/2011	\$3,727.00
	EXP. & TRAVEL REIMB.	02/11/2011	\$126.00
	EXP. & TRAVEL REIMB.	03/01/2011	\$6,774.00
	EXP. & TRAVEL REIMB.	03/11/2011	\$88.00
	EXP. & TRAVEL REIMB.	04/01/2011	\$3,407.00
	EXP. & TRAVEL REIMB.	05/01/2011	\$7,029.00
	EXP. & TRAVEL REIMB.	06/01/2011	\$3,235.00
	EXP. & TRAVEL REIMB.	06/11/2011	\$131.00
	EXP. & TRAVEL REIMB.	07/01/2011	\$4,027.00
	EXP. & TRAVEL REIMB.	07/11/2011	\$103.00
	EXP. & TRAVEL REIMB.	08/01/2011	\$4,326.00
	EXP. & TRAVEL REIMB.	09/01/2011	\$4,171.00
	EXP. & TRAVEL REIMB.	09/11/2011	\$72.00
	EXP. & TRAVEL REIMB.	10/01/2011	\$10,067.00
	SALARY	11/01/2010	\$9,230.00
	SALARY	12/01/2010	\$9,230.00
	SALARY	01/01/2011	\$9,230.00
	SALARY	02/01/2011	\$9,230.00
	SALARY	03/01/2011	\$9,230.00
	SALARY	04/01/2011	\$9,230.00
	SALARY	05/01/2011	\$9,230.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		SALARY	06/01/2011	\$9,230.00
		SALARY	07/01/2011	\$9,230.00
		SALARY	08/01/2011	\$9,230.00
		SALARY	09/01/2011	\$9,230.00
		SALARY	10/01/2011	\$9,230.00
		SUBTOTAL		\$174,981.00
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10	MARKS, ELYSE ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$2,303.00
		BONUS	07/01/2011	\$10,000.00
		BONUS	09/01/2011	\$10,000.00
		BONUS	10/01/2011	\$20,000.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$1,589.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$79.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$26.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$267.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$265.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$279.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$162.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$149.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$439.00
		SALARY	11/01/2010	\$13,461.00
		SALARY	12/01/2010	\$13,461.00
		SALARY	01/01/2011	\$13,461.00
		SALARY	02/01/2011	\$13,461.00
		SALARY	03/01/2011	\$13,461.00
		SALARY	04/01/2011	\$13,461.00
		SALARY	05/01/2011	\$13,461.00
		SALARY	06/01/2011	\$13,461.00
		SALARY	07/01/2011	\$13,461.00
		SALARY	08/01/2011	\$13,461.00
		SALARY	09/01/2011	\$13,461.00
		SALARY	10/01/2011	\$13,461.00
		SUBTOTAL		\$212,161.00
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11	PALUMBO, CARL ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,338.00
		BENEFIT	12/01/2010	\$1,338.00
		BENEFIT	01/01/2011	\$1,338.00
		BENEFIT	02/01/2011	\$1,338.00
		BENEFIT	03/01/2011	\$1,338.00
		BENEFIT	04/01/2011	\$1,338.00
		BENEFIT	05/01/2011	\$1,338.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		BENEFIT	06/01/2011	\$1,338.00
		BENEFIT	07/01/2011	\$1,338.00
		BENEFIT	08/01/2011	\$1,338.00
		BENEFIT	09/01/2011	\$1,338.00
		BENEFIT	10/01/2011	\$2,117.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$296.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$326.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$60.00
		SALARY	11/01/2010	\$19,230.00
		SALARY	12/01/2010	\$19,230.00
		SALARY	01/01/2011	\$19,230.00
		SALARY	02/01/2011	\$19,230.00
		SALARY	03/01/2011	\$19,230.00
		SALARY	04/01/2011	\$19,230.00
		SALARY	05/01/2011	\$19,230.00
		SALARY	06/01/2011	\$19,230.00
		SALARY	07/01/2011	\$19,230.00
		SALARY	08/01/2011	\$19,230.00
		SALARY	09/01/2011	\$19,230.00
		SALARY	10/01/2011	\$19,230.00
			SUBTOTAL	\$248,277.00

12 SOMERFELD, JASON
 ONE SYMS WAY
 SECAUCUS, NJ 07904

	EXP. & TRAVEL REIMB.	11/01/2010	\$8,530.00
	EXP. & TRAVEL REIMB.	12/01/2010	\$19,293.00
	EXP. & TRAVEL REIMB.	01/01/2011	\$10,519.00
	EXP. & TRAVEL REIMB.	02/01/2011	\$8,563.00
	SALARY	11/01/2010	\$31,076.00
	SALARY	12/01/2010	\$31,076.00
	SALARY	01/01/2011	\$31,076.00
	SALARY	02/01/2011	\$31,076.00
	SALARY	03/01/2011	\$31,076.00
	SALARY	04/01/2011	\$31,076.00
	SALARY	05/01/2011	\$31,076.00
	SALARY	06/01/2011	\$31,076.00
	SALARY	07/01/2011	\$31,076.00
	SALARY	08/01/2011	\$31,076.00
	SEVERANCE	03/01/2011	\$15,538.00
	SEVERANCE	06/01/2011	\$15,538.00
		SUBTOTAL	\$388,741.00

13 SYMS, MARCY
 ONE SYMS WAY
 SECAUCUS, NJ 07904

	BENEFIT	11/01/2010	\$959.00
	BENEFIT	12/01/2010	\$959.00
	BENEFIT	01/01/2011	\$959.00
	BENEFIT	02/01/2011	\$959.00
	BENEFIT	03/01/2011	\$959.00
	BENEFIT	03/10/2011	\$45,762.50
	BENEFIT	03/31/2011	\$1,629.15
	BENEFIT	04/01/2011	\$959.00
	BENEFIT	05/01/2011	\$959.00
	BENEFIT	06/01/2011	\$959.00
	BENEFIT	07/01/2011	\$959.00
	BENEFIT	08/01/2011	\$959.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		BENEFIT	09/01/2011	\$959.00
		BENEFIT	10/01/2011	\$6,202.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$2,780.00
		EXP. & TRAVEL REIMB.	01/11/2011	\$480.00
		EXP. & TRAVEL REIMB.	02/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$464.00
		EXP. & TRAVEL REIMB.	03/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	04/11/2011	\$450.00
		EXP. & TRAVEL REIMB.	05/11/2011	\$345.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$227.00
		EXP. & TRAVEL REIMB.	06/11/2011	\$715.00
		EXP. & TRAVEL REIMB.	07/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$185.00
		EXP. & TRAVEL REIMB.	08/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	09/11/2011	\$605.00
		EXP. & TRAVEL REIMB.	10/11/2011	\$515.00
		EXP. & TRAVEL REIMB.	11/01/2011	\$127.00
		SALARY	11/01/2010	\$44,793.00
		SALARY	12/01/2010	\$44,793.00
		SALARY	01/01/2011	\$44,793.00
		SALARY	02/01/2011	\$44,793.00
		SALARY	03/01/2011	\$44,793.00
		SALARY	04/01/2011	\$44,793.00
		SALARY	05/01/2011	\$44,793.00
		SALARY	06/01/2011	\$44,793.00
		SALARY	07/01/2011	\$44,793.00
		SALARY	08/01/2011	\$44,793.00
		SALARY	09/01/2011	\$44,793.00
		SALARY	10/01/2011	\$44,793.00
		SUBTOTAL		\$610,311.65

14 SYMS, ROBERT
 ONE SYMS WAY
 SECAUCUS, NJ 07904

	BENEFIT	11/01/2010	\$461.00
	BENEFIT	12/01/2010	\$461.00
	BENEFIT	01/01/2011	\$461.00
	BENEFIT	02/01/2011	\$461.00
	BENEFIT	03/01/2011	\$461.00
	BENEFIT	04/01/2011	\$461.00
	BENEFIT	05/01/2011	\$461.00
	BENEFIT	06/01/2011	\$461.00
	BENEFIT	07/01/2011	\$461.00
	BENEFIT	08/01/2011	\$461.00
	BENEFIT	09/01/2011	\$461.00
	BENEFIT	10/01/2011	\$461.00
	SALARY	11/01/2010	\$17,308.00
	SALARY	12/01/2010	\$17,308.00
	SALARY	01/01/2011	\$17,308.00
	SALARY	02/01/2011	\$17,308.00
	SALARY	03/01/2011	\$17,308.00
	SALARY	04/01/2011	\$17,308.00
	SALARY	05/01/2011	\$17,308.00
	SALARY	06/01/2011	\$17,308.00
	SALARY	07/01/2011	\$17,308.00
	SALARY	08/01/2011	\$17,308.00
	SALARY	09/01/2011	\$17,308.00
	SALARY	10/01/2011	\$17,308.00
	SUBTOTAL		\$213,228.00

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
15	TENENBAUM, BERNIE ONE SYMS WAY SECAUCUS, NJ 07904	BOARD FEE	12/01/2010	\$1,000.00		
		BOARD FEE	01/01/2011	\$9,000.00		
		BOARD FEE	03/01/2011	\$10,000.00		
		BOARD FEE	04/01/2011	\$9,000.00		
		BOARD FEE	05/01/2011	\$9,000.00		
		BOARD FEE	06/01/2011	\$5,000.00		
		BOARD FEE	07/01/2011	\$4,000.00		
		BOARD FEE	09/01/2011	\$10,000.00		
		BOARD FEE	10/01/2011	\$19,000.00		
		BOARD FEE	11/01/2011	\$10,000.00		
		EXP. & TRAVEL REIMB.	01/01/2011	\$255.00		
		EXP. & TRAVEL REIMB.	03/01/2011	\$54.00		
		EXP. & TRAVEL REIMB.	04/01/2011	\$154.00		
		EXP. & TRAVEL REIMB.	05/01/2011	\$195.00		
		EXP. & TRAVEL REIMB.	08/01/2011	\$75.00		
			SUBTOTAL		\$86,733.00	
		16	UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07904	BENEFIT	11/01/2010	\$461.00
				BENEFIT	12/01/2010	\$461.00
				BENEFIT	01/01/2011	\$461.00
				BENEFIT	02/01/2011	\$461.00
BENEFIT	03/01/2011			\$461.00		
BENEFIT	04/01/2011			\$461.00		
BENEFIT	05/01/2011			\$461.00		
BENEFIT	06/01/2011			\$461.00		
BENEFIT	07/01/2011			\$461.00		
BENEFIT	08/01/2011			\$461.00		
BENEFIT	09/01/2011			\$461.00		
BENEFIT	10/01/2011			\$1,194.00		
EXP. & TRAVEL REIMB.	01/01/2011			\$236.00		
EXP. & TRAVEL REIMB.	03/01/2011			\$396.00		
EXP. & TRAVEL REIMB.	05/01/2011			\$271.00		
EXP. & TRAVEL REIMB.	06/01/2011			\$253.00		
EXP. & TRAVEL REIMB.	07/01/2011			\$201.00		
EXP. & TRAVEL REIMB.	08/01/2011			\$114.00		
SALARY	11/01/2010			\$21,153.00		
SALARY	12/01/2010			\$21,153.00		
SALARY	01/01/2011			\$21,153.00		
SALARY	02/01/2011			\$21,153.00		
SALARY	03/01/2011			\$21,153.00		
SALARY	04/01/2011			\$21,153.00		
SALARY	05/01/2011			\$21,153.00		
SALARY	06/01/2011			\$21,153.00		
SALARY	07/01/2011			\$21,153.00		
SALARY	08/01/2011	\$21,153.00				
SALARY	09/01/2011	\$21,153.00				
SALARY	10/01/2011	\$21,153.00				
	SUBTOTAL		\$261,572.00			

SOFA 3c
 PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
 SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17	ZANECCHIA, THOMAS ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	01/01/2011	\$7,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$7,000.00
		BOARD FEE	05/01/2011	\$7,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	07/01/2011	\$2,000.00
		BOARD FEE	09/01/2011	\$10,000.00
		BOARD FEE	10/01/2011	\$17,000.00
		BOARD FEE	11/01/2011	\$10,000.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$1,798.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$2,274.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$1,462.00
		EXP. & TRAVEL REIMB.	11/01/2011	\$2,498.00
			SUBTOTAL	\$83,032.00
			GRAND TOTAL	\$8,345,826.51

**Statement Question 3c - Payments to Insiders
Intercompany**

ENTITY NAME	2010 BALANCE	2011 BALANCE	VARIANCE
Filene's Basement, LLC	\$17,528,215.00	\$33,982,156.00	\$16,453,941.00
Total	\$17,528,215.00	\$33,982,156.00	\$16,453,941.00

Statement Question 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments Rider

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Dept of Transportation v, Condemnor v. 1.704 ACRES OF LAND; certain Easement rights; and Syms Corp, W.W. Grainger Inc.; Gail Downing as Tax Commissioner of Cobb County; Kelli Wolk, as Probate Court Judge of Cobb County; and any and all others claiming an interest in said property, individually, Condemnees	09-1-03209	Partial Condemnation	Superior Court of Cobb County, State of Georgia	Open
Discrimination: Race/Color and Sex	16GB101690	Discrimination	NYS Division of Human Rights	Open
Esopus Creek Value Series Fund LP, PI v. Syms Corp, Def	HUD-C-98-11	Books and Records Case	Superior Court of New Jersey Chancery Division -- Hudson County	Open
Glenn Mahler v. Syms Corp.	380-02956-2008	Personal Injury	380 Judicial District, Collin County, TX	Open
Gloria Strain (Estate of Oliver) v. Syms Corp.	50-2006-CA 007461	Personal Injury	15Th Judicial Circuit, Palm Beach, FL	Open
Gloria Toro & Carmelo Toro v. Syms, Syms Clothing, Syms Store, Syms Warehouse, Syms Secaucus, Syms Secaucus Store, Syms Corporation, et als	HUD-L-5836-11	Personal Injury	Superior Court of New Jersey - Hudson County	Open
James Granata v. Syms Corp.	10-114608-NO	Personal Injury	6Th Judicial Circuit, State of MI	Open
Mary Alexandre v. Syms Corp.	Unknown	Personal Injury	Circuit Court of The 17Th Circuit; Broward County, FL	Open
Nicholas Janousek v. Syms Corp.	11-19516	Personal Injury	Queens County, NY Supreme Court	Open
Sharon Spinelli v. Syms Corp.	56663/2011	Personal Injury	County of Westchester NY Supreme Court	Open
Syms Corp v. OTR Media Group, Inc.	10-1278 (RPP)	Billboard Violations	City of NY Environmental Control Board	Open
The Equal Rights Center et al, Plaintiffs v. Syms Corp. et al, Defendants	1:10-CV-00161-EGS	Alleged ADA Noncompliance	US District Court of the District of Columbia	Open
Violation of Title VII of Civil Rights Act and New York State Human Rights Law	10-CV-08777-UA	Discrimination	US District Court, Southern District of NY	Closed
Waterman 400 Park Associates, LLC vs. Syms Corp.	6526202011	Alleged Breach of Lease	New York County: Supreme Court of New York	Open
Yevdokiya Rusakova v. Syms Corp.	30055/08	Personal Injury	County of Kings NY Supreme Court	Open

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
ASIAN WOMEN IN BUSINESS 42 BROADWAY SUITE 1748 NEW YORK, NY 10004	None	06/30/2011	Syms Gift Card	\$100.00
AVON WALK FOR BREAST CANCER 20-29 WHITE STREET C/O JOANN WHITE COLLEGE POINT, NY 11356	None	04/25/2011	Syms Gift Card	\$100.00
BOYS & GIRLS CLUB OF NORTHERN WESTCHESTER 351 MAIN STREET MOUNT KISCO, NY 10549	None	05/20/2011	Syms Gift Card	\$100.00
CONGREGATION B'NAI ISRAEL 8201 CASTOR AVENUE PHILADELPHIA, PA 19152	None	04/25/2011	Syms Gift Card	\$100.00
DANTE ALIGHIERI SOCIETY OF JERSEY CITY 562 SUMMIT AVENUE JERSEY CITY, NJ 07304	None	03/17/2011	Syms Gift Card	\$100.00
ELMSFORD LITTLE LEAGUE P.O. BOX 25 ELMSFORD, NY 10523	None	02/25/2011	Team Sponsorship	\$650.00
FINCH COLLEGE FOUNDATION 1471 THIRD AVENUE #213 NEW YORK, NY 10028	None	04/06/2011	Syms Gift Card	\$200.00
FRIENDS OF NEW HAVEN LEGAL ASSISTANCE 426 STATE STREET P.O. BOX 778 NEW HAVEN, CT 06503	None	03/12/2011	Syms Gift Card	\$100.00
GIRL SCOUTS OF NORTHERNS NEW JERSEY 1579 SUSSEZ TURNPIKE RANDOLPH, NJ 07869	None	03/29/2011	Syms Gift Card	\$100.00
GIRLS WRITE NOW 3941 PARK AVENUE EDISON, NJ 08820	None	04/13/2011	Syms Gift Card	\$100.00
GREENVILLE SCHOOL PTO 210 RAMTOWN-GREENVILLE RD. HOWELL, NJ 07731	None	11/19/2011	Syms Gift Card	\$100.00
JCC OF GREATER BUFFALO 2640 NORTH FOREST ROAD GETZVILLE, NY 14068	None	03/10/2011	Film Festival Sponsor	\$585.00
JUVENILE DIABETES FOUNDATION 740 BROAD STREET SUITE 4 SHREWSBURY, NJ 07702	None	04/11/2011	Syms Gift Card	\$100.00
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET 14TH FLOOR NEW YORK, NY 10022-1202	None	04/25/2011	Syms Gift Card	\$100.00

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
LSA FAMILY HEALTH SERVICE 333 EAST 115TH STREET NEW YORK, NY 10029	None	03/29/2011	Syms Gift Card	\$100.00
MEADOWLANDS AREA YMCA P.O. BOX 252 RUTHERFORD, NJ 07070	None	05/20/2011	Syms Gift Card	\$100.00
MONMOUTH COUNTY S.P.C.A. 260 WALL STREET P.O. BOX 93 EATONTOWN, NJ 07724	None	01/28/2011	Syms Gift Card	\$100.00
NATIONAL MARFAN FOUNDATION 22 MANHASSET AVENUE PORT WASHINGTON, NY 11050	None	02/25/2011	Gala Support	\$5,000.00
PASSAIC COUNTY COMMUNITY COLLEGE ONE COLLEGE BOULEVARD PATERSON, NJ 07505	None	03/29/2011	Syms Gift Card	\$100.00
SACRED HEART CHURCH P.O. BOX 9007 NORTH BERGEN, NJ 07047	None	07/29/2011	Syms Gift Card	\$500.00
SECAUCUS BOARD OF EDUCATION 20 CENTRE AVENUE SECAUCUS, NJ 07094	None	02/01/2011	High School Play Ad	\$150.00
SECAUCUS ENGINE COMPANY 3 146 CENTRE AVENUE SECAUCUS, NJ 07094	None	02/25/2011	Donation	\$100.00
SHAAREI TIKVAH 46 FOX MEADOW ROAD SCARSDALE, NY 10583	None	05/19/2011	Syms Gift Card	\$200.00
SHARON-STOUGHTON CHAPTER OF HADASSAH 4 GREENWOOD ROAD SHARON, MA 02067-1211	None	03/12/2011	Syms Gift Card	\$100.00
SOUTHEAST HEBREW CONGREGATION 10907 MARTHA DRIVE SILVE SPRING, MD 20901	None	02/11/2011	Ad Journal	\$300.00
SUSAN G. KOMEN RACE FOR THE CURE 125 SOUTH 9TH STREE SUITE 202 PHILADELPHIA, PA 19107	None	03/29/2011	Syms Gift Card	\$100.00
TENDER LOVING CARE COMMUNITY FUND 225 EASTVIEW DRIVE CENTRAL ISLIP, NY 11722	None	03/10/2011	Donated 2 Suits	\$378.99
THE CHARLES RIVER CENTER 59 E. MILITIA HEIGHTS DR. NEEDHAM, MA 02492	None	03/15/2011	Syms Gift Card	\$250.00

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
THE CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201	None	08/08/2011	Syms Gift Card	\$100.00
THE FATHER'S DAY COUNCIL 37 W. 39TH STREET SUITE 1102 NEW YORK, NY 10018	None	06/06/2011	Syms Gift Card	\$200.00
UJA-FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	None	03/15/2011	Annual Luncheon	\$1,000.00
WHITE PLAINS PERFORMING ARTS CENTER 11 CITY PLACE WHITE PLAINS, NY 10601	None	02/23/2011	Syms Gift Card	\$500.00
WHITE PLAINS PERFORMING ARTS CENTER 11 CITY PLACE WHITE PLAINS, NY 10601	None	01/14/2011	Syms Gift Card	\$500.00
WOMEN'S CITY CLUB OF NEW YORK 307 SEVENTH AVENUE SUITE 1403 NEW YORK, NY 10001	None	03/15/2011	Syms Gift Card	\$250.00

Total \$12,563.99

**Statement Question 9 - Payments Relating to Debt Counseling or Bankruptcy
Rider**

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 LEXINGTON AVENUE 6TH FLOOR NEW YORK, NY 10022	03/30/2011	\$250,000.00
	05/05/2011	\$632,282.61
	06/01/2011	\$434,174.08
	07/06/2011	\$528,026.30
	08/02/2011	\$426,935.88
	09/06/2011	\$518,604.12
	10/03/2011	\$640,586.15
	10/24/2011	\$463,079.13
	10/28/2011	\$300,000.00
	11/01/2011	\$125,309.59
	TOTAL:	\$4,318,997.86
CUSHMAN & WAKEFIELD 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	08/04/2011	\$75,000.00
	10/27/2011	\$400,000.00
	11/01/2011	\$333,338.00
	TOTAL:	\$808,338.00
KURTZMAN CARSON CONSULTANTS 599 LEXINGTON AVENUE FIFTH FLOOR NEW YORK, NY 10022	10/21/2011	\$25,000.00
	11/01/2011	\$15,345.61
	TOTAL:	\$40,345.61
LINDEN ALSCHULER & KAPLAN 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	09/29/2011	\$25,000.00
		TOTAL:
RIEMER & BRAUNSTEIN TIMES SQUARE TOWER SEVEN TIMES SQUARE, SUITE 2506 NEW YORK, NY 10036	11/24/2010	\$1,008.70
	06/09/2011	\$14,958.45
	08/11/2011	\$459.00
	11/01/2011	\$150,000.00
	TOTAL:	\$166,426.15
ROTHSCHILD, INC 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	03/31/2011	\$150,000.00
	06/02/2011	\$150,000.00
	08/18/2011	\$20,634.10
	10/25/2011	\$18,860.72
	11/01/2011	\$150,000.00
	TOTAL:	\$489,494.82
SKADDEN, ARPS, MEAGHER 360 HAMILTON AVENUE WHITE PLAINS, NY 10601	05/19/2011	\$32,776.00
	06/09/2011	\$99,976.00
	07/07/2011	\$117,948.00
	08/25/2011	\$227,305.50
	09/15/2011	\$111,972.00
	09/22/2011	\$28,800.50
	10/06/2011	\$101,003.00
	10/20/2011	\$100,000.00
	10/27/2011	\$104,720.00
	11/01/2011	\$2,200,000.00
	TOTAL:	\$3,124,501.00

**Statement Question 10a - Other Transfers
Rider**

NAME AND ADDRESS OF TRANSFEEE	RELATION TO DEBTOR	DESCRIPTION OF TRANSFER	VALUE	DATE
1900 CHAPMAN PROJECT OWNER, LLC 555 13TH STREET NW SUITE 1020 EAST WASHINGTON, DC 20004	None	Rockville – Sale Lease Back	\$15,000,000	05/13/2011
OO MILES PROPERTY, LLC 3780 SEVERN ROAD CLEVELAND HEIGHTS, OH 44118	None	Sale of Real Estate – North Randall	\$1,650,000	08/12/2011
SHAFTER STREET REALTY, LLC C/O INTERIORMATRIX, INC. 45 MALL DRIVE, SUITE 5 COMMACK, NY 11725	None	Sale of Real Estate – Commack	\$5,700,000	03/30/2010
DOUBLE B HOLDINGS, LLC 1401 CLAIBORNE LANE ALEDO, TX 76008	None	Sale of Real Estate – Hurst	\$4,500,000	01/18/2011
HILLSBOROUGH CENTER, INC. 601 NORTH ASHLEY DRIVE 8TH FL TAMPA, FL 33602	None	Tampa – Sale Lease Back	\$4,000,000	09/26/2011

Total \$30,850,000

**Statement Question 11 - Closed Financial Accounts
Rider**

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT	LAST 4 DIGITS OF ACCOUNT NUMBER	AMOUNT OF FINANCIAL BALANCE	DATE OF CLOSING
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx3627	\$126,234.38	August, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0281	\$28,241.27	August, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0029	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0045	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0207	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0100	\$0.00	February, 2011

Total \$154,475.65

**Statement Question 14 - Property Held for Another Person
Rider**

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	LOCATION OF PROPERTY
1900 CHAPMAN PROJECT OWNER, LLC 555 13TH STREET, NW SUITE 1020 EAST WASHINGTON, DC 20004	Property Lease	Undetermined	1900 Chapman Avenue Rockville, MD 20852
ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072	Property Lease	Undetermined	560 Boston Providence Highway Norwood, MA 02062
CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Leased - Equipment (Printers)	Undetermined	Multiple Store Locations
CEDAR-BRICKYARD, LLC C/O CEDAR SHOPPING CENTERS 44 SOUTH BAYLES AVENUE, SUITE 304 PORT WASHINGTON, NY 11050	Property Lease	Undetermined	267 Berlin Turnpike Berlin, CT 06037
COMMERCIAL TRAILER LEASING, INC. 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07094	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
DSW 810 DSW DR. COLUMBUS, OH 43219	Shoe Inventory for Resale	Undetermined	Multiple Store Locations
HILLSBOROUGH CENTER INC. 601 N. ASHLEY DRIVE, SUITE 800 TAMPA, FL 33602	Property Lease	Undetermined	3251 Hillsborough Avenue Tampa, FL 33614
HITACHI DATA SYSTEMS CREDIT CORP. 995 DALTON AVE. CINCINNATI, OH 45203	Leased - Equipment (Commvault Tape Backup System)	Undetermined	One Syms Way Secaucus, NJ 07094
KENDALE ASSOCIATES LIMITED PARTNERSHIP C/O KIMCO 3333 NEW HYDE PARK ROAD, SUITE 100 NEW HYDE PARK, NY 11042	Property Lease	Undetermined	13899 SW 88th Street Miami, FL 33186
NANCY GAULT AND DAVID L. MARSH, TRUSTEES 112 S COMPO R WESTPORT, CT 06880	Property Lease	Undetermined	652 Commerce Drive Fairfield, CT 06430
PENSKE TRUCK LEASING 600 PARSIPPANY ROAD PARSIPPANY, NJ 07054	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
PITNEY BOWS GLOBAL FINANCIAL SERVICES LLC 500 ROSS STREET SUITE 154-0407 PITTSBURGH, PA 15262	Postage Machine	Undetermined	One Syms Way Secaucus, NJ 07094

**Statement Question 14 - Property Held for Another Person
Rider**

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	LOCATION OF PROPERTY
PRESTIGE BMW 985 RT. 17 SOUTH RAMSEY, NJ 07446	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
REEF ASSET MANAGER 200 CRESCENT COURT, SUITE 560 DALLAS, TX 75201	Property Lease	Undetermined	800B W. 15th Street Plano, TX 75075
SCENTS OF WORTH 35 SAWGRASS DRIVE, SUITE 2 BELLPORT, NY 11713	Cosmetics Inventory for Resale	Undetermined	Multiple Store Locations
WINDHAM MANAGEMENT COMPANY 7501 WISCONSIN AVE, SUITE 1500 BETHESDA, MD 20814	Property Lease	Undetermined	6350 Seven Corners Center Falls Church, VA 22044
WOODBRIIDGE VF, L.L.C. 210 ROUTE 4 EAST PARAMUS, NJ 07652	Property Lease	Undetermined	555 King George Road Woodbridge, NJ 07095
XEROX CORPORATION 1303 RIDGEVIEW DRIVE-BLDG. 303 LEWISVILLE, TX 75057	Leased Equipment (Ticket Printers-3)	Undetermined	28 Millbury Street Auburn, MA 01501

**Statement Question 15 - Prior Address of Debtor
Rider**

ADDRESS	DATE PROPERTY VACATED
4121 MONROEVILLE BLVD. MONROEVILLE, PA 15146	08/21/2008
1000 EAST BROAD STREET FALLS CHURCH, VA 22042	08/13/2009
155 BALD HILL ROAD CRANSTON, RI 02886	01/30/2010
216 NEWBURY STREET PEABODY, MA 01960	01/31/2010
60 VANDERBILT MOTOR PARKWAY COMMACK, NY 11725	03/30/2010
1101-25 CROMWELL BRIDGE ROAD TOWSON, MD 21286	05/30/2010
9840 NORTH MILAWAUKEE AVE DES PLAINES, IL 60016	07/31/2010
800 B WEST 15TH ST PLANO, TX 75075	10/10/2010
844 AIRPORT FREEWAY HURST, TX 76054	01/18/2011
400 PARK AVENUE NEW YORK, NY 10022	09/22/2011

**Statement Question 17b - Environmental Information
Rider**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
BERGEN STORE #330 330 ROUTE 17 NORTH PARAMUS, NJ 07652	NJ Department of Environmental Protection 401 East State Street, 5th Floor PO Box 028 Trenton, NJ 08625-0028	September, 2009	UST Removal
SECAUCUS DISTRIBUTION 1 SYMS WAY SECAUCUS, NJ 07094	NJ Department of Environmental Protection 401 East State Street, 5th Floor PO Box 028 Trenton, NJ 08625-0028	September, 2009	UST Removal
SYMS CORP. 1 SYMS WAY SECAUCUS, NJ 07094	Bureau of Case Assignment & Initial Notice Site Remediation Program NJ Department of Environmental Protection 401-05H PO Box 420 Trenton, NJ 08625-0420	January 29, 2010	Discharge Notification for No. 2 Fuel Oil Release

**Statement Question 19a - Books Records and Financial Statements
Rider**

NAME AND ADDRESS	DATE OF SERVICE
BHIKAM, SAFHRANA ONE SYMS WAY SECAUCUS, NJ 07094	11/28/2005 - Current
BROWN, MAGALI ONE SYMS WAY SECAUCUS, NJ 07094	03/20/1995 - Current
ECKSTEIN, CHARLES ONE SYMS WAY SECAUCUS, NJ 07094	04/07/1997 - Current
GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07094	10/05/2010 - Current
GRAHAM, MICHAEL ONE SYMS WAY SECAUCUS, NJ 07094	08/10/2009 - 05/20/2011
GREEN, DON ONE SYMS WAY SECAUCUS, NJ 07094	06/20/2011 - 07/07/2011
PISCOPO, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	02/11/2008 - 03/05/2010
PYONTEK, RICHARD ONE SYMS WAY SECAUCUS, NJ 07094	07/18/2011 - Current
SIGNOLFI, RAY ONE SYMS WAY SECAUCUS, NJ 07094	11/26/2001 - 10/01/2010
SUTERA, KATHLEEN ONE SYMS WAY SECAUCUS, NJ 07094	04/17/2006 - Current
TAYLOR, TERRY ONE SYMS WAY SECAUCUS, NJ 07094	08/08/2011 - Current
TELSON, DEBORAH ONE SYMS WAY SECAUCUS, NJ 07094	01/31/2011 - Current
UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07094	06/08/2010 - July 2011
VALAZQUEZ, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	09/02/2003 - 06/20/2011
WILBER, JEFFREY ONE SYMS WAY SECAUCUS, NJ 07094	06/30/2003 - 03/18/2011

**Statement Question 19b - Books Records and Financial Statements
Rider**

NAME AND ADDRESS	DATE OF SERVICE
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	01/01/2009 - Current
WEISER MAZARS 135 W. 50TH STREET NEW YORK, NY 10020	01/01/2009 - Current

**Statement Question 19c - Books, Records and Financial Statements
Rider**

NAME OF FIRM OR INDIVIDUAL	ADDRESS
BDO USA, LLP	100 PARK AVENUE NEW YORK, NY 10017
BINKOSKI, GARY (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
BRANDT, LAURA	ONE SYMS WAY SECAUCUS, NJ 07094
CRAWLEY, BRANDON (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FEINBERG, JEFF (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FLOYD, BUZZ (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
GEIGER, JOSEPHINE	ONE SYMS WAY SECAUCUS, NJ 07094
KONIG, DORI (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
PYONTEK, RICK	ONE SYMS WAY SECAUCUS, NJ 07094
SYMS, MARCY	ONE SYMS WAY SECAUCUS, NJ 07094
WEISERMAZARS LLP	135 WEST 50TH STREET NEW YORK, NY 10020

**Statement Question 20a - Inventories
Rider**

STORE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY	COST BASIS
24 - Norwood	02/26/2011	Ron Stiriti	\$2,590,145	Retail
37 - Hartford	02/26/2011	Anna Tolkov	\$2,366,703	Retail
46 - Fairfield	02/24/2011	Maureen Keehan	\$2,353,979	Retail
1001 - Secaucus	02/26/2011	Linda Seiler	\$2,239,074	Retail
1003 - West Palm	02/25/2011	Mary Nisonger	\$2,642,630	Retail
1009 - Woodbridge	02/26/2011	Kathy Galleone	\$2,747,529	Retail
1010 - Falls Church	02/26/2011	Mark Lynn	\$2,955,502	Retail
1015 - King of Prussia	02/25/2011	Kenny Ashton	\$2,445,344	Retail
1017 - Miami	02/25/2011	Max Bonilla	\$2,683,351	Retail
1018 - Rockville	02/25/2011	William Selden	\$3,568,290	Retail
1020 - Southfield	02/25/2011	James Tindal	\$2,555,816	Retail
1022 - Atlanta	02/25/2011	Rush Everett	\$1,881,393	Retail
1027 - Houston	02/25/2011	Fernando Valenzuela	\$2,265,955	Retail
1028 - Tampa	02/26/2011	William Roach	\$1,905,482	Retail
1042 - Park Ave.	02/26/2011	Steve Lublin	\$4,718,970	Retail
1044 - Marietta	02/25/2011	Don Towers	\$1,733,455	Retail
1045 - Trinity	02/26/2011	Marc Buchak	\$4,630,710	Retail
1048 - Kendall	02/26/2011	Claudio Pio	\$2,412,863	Retail
1064 - Addison	02/26/2011	John Ciszek	\$2,052,699	Retail
1070 - Cherry Hill	02/25/2011	Ken Casey	\$2,605,542	Retail
1079 - Buffalo	02/25/2011	Maria Indelicato	\$1,875,508	Retail
1195 - Ft. Lauderdale	02/25/2011	Jonathan Negron	\$2,585,507	Retail
1330 - Bergen	02/25/2011	John Mara	\$4,114,917	Retail
2039 - Westchester	02/26/2011	Ed Bueti	\$5,067,360	Retail
2250 - Westbury	02/24/2011	Kat Zappa	\$5,330,155	Retail

2011 Inventory Total \$72,328,879

* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20a - Inventories
Rider**

STORE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY	COST BASIS
21 - Niles	02/26/2010	John Ciszek	\$1,899,335	Retail
24 - Norwood	02/27/2010	Ron Stiriti	\$496,921	Retail
37 - Hartford	02/27/2010	Anna Tolkov	\$1,028,638	Retail
46 - Fairfield	02/25/2010	Maureen Keehan	\$2,729,636	Retail
1001 - Secaucus	02/27/2010	Linda Seiler	\$2,453,918	Retail
1003 - West Palm	02/26/2010	Mary Nisonger	\$2,270,756	Retail
1009 - Woodbridge	02/27/2010	Kathy Galleone	\$2,791,956	Retail
1010 - Falls Church	02/27/2010	Mark Lynn	\$3,609,906	Retail
1015 - King of Prussia	02/26/2010	Kenny Ashton	\$2,547,923	Retail
1017 - Miami	02/26/2010	Max Bonilla	\$2,425,643	Retail
1018 - Rockville	02/26/2010	William Selden	\$3,885,507	Retail
1020 - Southfield	02/26/2010	James Tindal	\$2,469,373	Retail
1022 - Atlanta	02/26/2010	Rush Everett	\$1,611,296	Retail
1024 - Plano	02/26/2010	Mike Willingham	\$1,329,290	Retail
1027 - Houston	02/26/2010	Fernando Valenzuela	\$2,005,025	Retail
1028 - Tampa	02/27/2010	William Roach	\$1,503,535	Retail
1042 - Park Ave.	02/26/2010	Steve Lublin	\$5,155,345	Retail
1044 - Marietta	02/26/2010	Don Towers	\$1,405,511	Retail
1045 - Trinity	02/27/2010	Marc Buchak	\$4,072,913	Retail
1048 - Kendall	02/27/2010	Claudio Pio	\$2,219,132	Retail
1064 - Addison	02/27/2010	Cheryl Crebase	\$1,787,783	Retail
1070 - Cherry Hill	02/26/2010	Ken Casey	\$2,657,924	Retail
1079 - Buffalo	02/26/2010	Lauren Romagnola	\$1,836,695	Retail
1195 - Ft. Lauderdale	02/26/2010	Omar Guerrero	\$2,536,565	Retail
1330 - Bergen	02/26/2010	John Mara	\$4,849,959	Retail
2039 - Westchester	02/26/2010	Bill Sisti	\$5,498,138	Retail
2250 - Westbury	02/27/2010	Todd Lessor	\$4,879,686	Retail

2010 Inventory Total \$71,958,309

* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20b - Custodian of Inventory Records
Rider**

STORE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
24 - Norwood	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
37 - Hartford	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
46 - Fairfield	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1001 - Secaucus	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1003 - West Palm	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1009 - Woodbridge	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1010 - Falls Church	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1015 - King of Prussia	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1017 - Miami	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1018 - Rockville	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1020 - Southfield	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1022 - Atlanta	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1027 - Houston	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1028 - Tampa	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1042 - Park Ave.	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1044 - Marietta	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1045 - Trinity	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1048 - Kendall	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1064 - Addison	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1070 - Cherry Hill	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1079 - Buffalo	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1195 - Ft. Lauderdale	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1330 - Bergen	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2039 - Westchester	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2250 - Westbury	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094

**Statement Question 20b - Custodian of Inventory Records
Rider**

STORE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
21 - Niles	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
24 - Norwood	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
37 - Hartford	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
46 - Fairfield	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1001 - Secaucus	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1003 - West Palm	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1009 - Woodbridge	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1010 - Falls Church	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1015 - King of Prussia	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1017 - Miami	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1018 - Rockville	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1020 - Southfield	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1022 - Atlanta	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1024 - Plano	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1027 - Houston	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1028 - Tampa	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1042 - Park Ave.	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1044 - Marietta	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1045 - Trinity	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1048 - Kendall	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1064 - Addison	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1070 - Cherry Hill	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1079 - Buffalo	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1195 - Ft. Lauderdale	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1330 - Bergen	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2039 - Westchester	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2250 - Westbury	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094

**Statement Question 21b - Current Officers, Partners, Directors and Shareholders
Rider**

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
BARR, JUDITH ONE SYMS WAY SECAUCUS, NJ 07094	Vice President of Stores	Not Applicable
BINKOSKI, GARY ONE SYMS WAY SECAUCUS, NJ 07094	Chief Financial Officer	Not Applicable
BRONNER, BETH ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
CHIDGEY, HENRY ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
DIMENSIONAL FUND ADVISORS, INC. 6300 BEE CAVE ROAD AUSTIN, TX 78746	Equity Holder	8.4% *
FRANKLIN ADVISORY SERVICES, LLC 777 MARINERS ISLAND BLVD. SAN MATEO, CA 94404	Equity Holder	9.9% *
GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07094	Chief Accounting Officer	Not Applicable
KEEFE, ANN ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President - Human Resources	Not Applicable
LIVSEY, BARBARA ONE SYMS WAY SECAUCUS, NJ 07094	Vice President - Store Operations	Not Applicable
MARKS, ELYSE ONE SYMS WAY SECAUCUS, NJ 07094	Vice President - Information Technology	Not Applicable
MCCABE BRANDT, LAURA ONE SYMS WAY SECAUCUS, NJ 07094	Vice President, General Counsel and Secretary	Not Applicable
PALUMBO, CARL ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President - Planning and Allocation	Not Applicable
SYMS, MARCY ONE SYMS WAY SECAUCUS, NJ 07094	Chairman of the Board, President and Chief Executive Officer	55.1% *
TENENBAUM, BERNARD ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
ZANECCHIA, TOM ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable

* As of the May 2011 proxy statement

**Statement Question 22b - Former Officers, Partners, Directors and Shareholders
Rider**

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
FEIGENBAUM, JOEL ONE SYMS WAY SECAUCUS, NJ 07094	President	November, 2011
SOMERFELD, JASON ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President, Merchandising Manager	February, 2011
UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07094	Treasurer and Senior Vice President, Chief Financial and Administrative Officer	July, 2011

Statement Question 25 - Pension Funds
Rider

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
SYMS PENSION PLAN	22-2465228
LOCAL 1102 RETIREMENT TRUST	13-1847329
LOCAL 108 RETIREMENT FUND	22-6176321
UFCW UNIONS & PARTICIPATING EMPLOYERS PENSION FUND	52-6117495