

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
LINCOLNSHIRE CAMPUS, LLC, CASE NO. 10-34176-11

| NAME AND ADDRESS | PAYMENT DATE | CHECK OR WIRE NBR | METHOD OF PAYMENT | TOTAL AMT PAID |
|--|------------------|----------------------|-----------------------|-----------------------|
| ERICKSON RETIREMENT COMMUNITIES 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228 | 8/6/2009 | | ACH | \$200,000.00 |
| | 2/26/2010 | | ACH | \$240,811.00 |
| | 3/12/2010 | | ACH | \$34,309.68 |
| | SUBTOTAL: | | | \$475,120.68 |
| REDWOOD ERC MANAGEMENT 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228 | 5/12/2010 | | ACH | \$4,310.68 |
| | 5/19/2010 | | ACH | \$10.25 |
| | 5/21/2010 | | ACH | \$35,851.00 |
| | 5/26/2010 | | ACH | \$7,302.92 |
| | 6/2/2010 | | ACH | \$123,430.40 |
| | 6/3/2010 | | ACH | \$16,177.36 |
| | 6/11/2010 | | ACH | \$26,204.49 |
| SUBTOTAL: | | | \$213,287.10 | |
| SEDGEBROOK INC 701 MAIDEN CHOICE LANE CATONSVILLE, MD | 7/1/2009 | | Wire | \$10,000.00 |
| | 7/16/2009 | | ACH | \$40,000.00 |
| | 8/10/2009 | | ACH | \$50,000.00 |
| | 8/11/2009 | | ACH | \$130,000.00 |
| | 8/28/2009 | | ACH | \$1,200,000.00 |
| | SUBTOTAL: | | | \$1,430,000.00 |
| TOTAL | | | \$2,118,407.78 | |