

Case No. 12-10863 (MG)

**MF Global Holdings USA Inc.  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 23**

**(23) Withdrawals/Distributions to Insiders**

| <u>NAME AND ADDRESS OF RECIPIENT</u> | <u>RELATIONSHIP TO DEBTOR, IF ANY</u>                       | <u>DATE OF PAYMENTS</u> | <u>PURPOSE OF PAYMENT</u> | <u>AMOUNT PAID</u>  |
|--------------------------------------|---|-------------------------|---------------------------|---------------------|
| ABELOW, BRADLEY <sup>1</sup>         | DIRECTOR AND CHIEF<br>OPERATING OFFICER                     |                         |                           |                     |
| CONNOLLY, THOMAS <sup>1</sup>        | DIRECTOR (UNTIL 11/11/11)<br>AND HEAD OF HUMAN<br>RESOURCES |                         |                           |                     |
| FERBER, LAURIE <sup>1</sup>          | DIRECTOR AND OFFICER  |                         |                           |                     |
| MAHAJAN, VINAY <sup>1</sup>          | TREASURER<br>(UNITL 02/15/12)                               |                         |                           |                     |
| O'BRIEN, EDITH                       | ASSISTANT TREASURER<br>(UNITL 11/22/11)                     | 11/15/10                | SALARY                    | \$5,260.42          |
|                                      |   | 11/30/10                | SALARY                    | \$5,260.42          |
|                                      |   | 12/15/10                | SALARY                    | \$5,260.42          |
|                                      |   | 12/30/10                | SALARY                    | \$5,260.42          |
|                                      |   | 01/14/11                | SALARY                    | \$5,260.42          |
|                                      |   | 01/28/11                | SALARY                    | \$5,260.42          |
|                                      |   | 02/15/11                | SALARY                    | \$5,260.42          |
|                                      |   | 02/28/11                | SALARY                    | \$5,260.42          |
|                                      |   | 03/15/11                | SALARY                    | \$5,260.42          |
|                                      |   | 03/30/11                | SALARY                    | \$5,260.42          |
|                                      |   | 04/15/11                | SALARY                    | \$5,260.42          |
|                                      |   | 04/29/11                | SALARY                    | \$5,260.42          |
|                                      |   | 05/13/11                | SALARY                    | \$5,260.42          |
|                                      |   | 05/27/11                | SALARY                    | \$5,260.42          |
|                                      |   | 05/27/11                | BONUS                     | \$55,000.00         |
|                                      |   | 06/15/11                | SALARY                    | \$6,302.08          |
|                                      |   | 06/30/11                | SALARY                    | \$6,302.08          |
|                                      |   | 07/15/11                | SALARY                    | \$6,302.08          |
|                                      |   | 07/29/11                | SALARY                    | \$6,302.08          |
|                                      |   | 08/15/11                | SALARY                    | \$6,302.08          |
|                                      |   | 08/30/11                | SALARY                    | \$6,302.08          |
|                                      |   | 09/15/11                | SALARY                    | \$6,302.08          |
|                                      |   | 09/30/11                | SALARY                    | \$6,302.08          |
|                                      |   | 10/14/11                | SALARY                    | \$6,302.08          |
|                                      |   | 10/28/11                | SALARY                    | \$6,302.08          |
|                                      |   |                         |                           | <u>\$191,666.68</u> |
| O'REILLY, PHILIP <sup>1</sup>        | HEAD OF TAX<br>(UNITL 03/01/12)                             |                         |                           |                     |
| SERWINSKI, CHRISTINE                 | CHIEF FINANCIAL OFFICER<br>(UNITL 11/22/11)                 | 11/04/10                | AP PAYMENT                | \$10,366.60         |
|                                      |   | 11/12/10                | AP PAYMENT                | \$421.12            |
|                                      |   | 11/15/10                | SALARY                    | \$16,666.67         |

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|-------------------------------|---|------------------|--|--------------|
| SERWINSKI, CHRISTINE          | CHIEF FINANCIAL OFFICER<br>(UNITL 11/22/11) | 11/30/10         | SALARY   | \$16,666.67  |
|                               |   | 12/15/10         | SALARY   | \$16,666.67  |
|                               |   | 12/17/10         | AP PAYMENT   | \$1,212.19   |
|                               |   | 12/28/10         | AP PAYMENT   | \$4,669.68   |
|                               |   | 12/30/10         | SALARY   | \$16,666.67  |
|                               |   | 01/12/11         | AP PAYMENT   | \$140.16     |
|                               |   | 01/14/11         | SALARY   | \$16,666.67  |
|                               |   | 01/28/11         | SALARY   | \$16,666.67  |
|                               |   | 02/15/11         | SALARY   | \$16,666.67  |
|                               |   | 02/28/11         | SALARY   | \$16,666.67  |
|                               |   | 03/15/11         | SALARY   | \$16,666.67  |
|                               |   | 03/30/11         | SALARY   | \$16,666.67  |
|                               |   | 04/14/11         | AP PAYMENT   | \$571.35     |
|                               |   | 04/15/11         | SALARY   | \$16,666.67  |
|                               |   | 04/29/11         | SALARY   | \$16,666.67  |
|                               |   | 05/13/11         | SALARY   | \$16,666.67  |
|                               |   | 05/27/11         | SALARY   | \$16,666.67  |
|                               |   | 05/27/11         | BONUS  | \$230,000.00 |
|                               |   | 05/27/11         | RESTRICTED STOCK UNIT<br>AWARD VALUED AT \$50,000.00 | N/A          |
|                               |   | 06/03/11         | AP PAYMENT   | \$169.10     |
|                               |   | 06/15/11         | SALARY   | \$16,666.67  |
|                               |   | 06/28/11         | AP PAYMENT   | \$73.38      |
|                               |   | 06/30/11         | SALARY   | \$16,666.67  |
|                               |   | 07/08/11         | AP PAYMENT   | \$3,373.91   |
|                               |   | 07/15/11         | SALARY   | \$16,666.67  |
|                               |   | 07/28/11         | AP PAYMENT   | \$80.29      |
|                               |   | 07/29/11         | SALARY   | \$16,666.67  |
|                               |   | 08/15/11         | SALARY   | \$16,666.67  |
|                               |   | 08/23/11         | AP PAYMENT   | \$2,417.75   |
|                               |   | 08/30/11         | SALARY   | \$16,666.67  |
|                               |   | 09/15/11         | SALARY   | \$16,666.67  |
|                               |   | 09/30/11         | SALARY   | \$16,666.67  |
|                               |   | 10/07/11         | AP PAYMENT   | \$489.52     |
|                               |   | 10/14/11         | SALARY   | \$16,666.67  |
|                               |   | 10/28/11         | SALARY   | \$16,666.67  |
|                               |   |                  |  | \$653,985.13 |

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|--------------------------------------|---|-----------------------------|---------------------------|--------------------|
| STEENKAMP, HENRI <sup>1</sup>        | DIRECTOR AND OFFICER<br>(FROM 11/11/11)   |                             |                           |                    |
| STOCKMAN, MICHAEL <sup>1</sup>       | CHIEF RISK OFFICER<br>(UNTIL 11/14/11)    |                             |                           |                    |

<sup>1</sup> PAYMENTS ARE DISCLOSED IN THE RESPONSE TO QUESTION 23 AND ATTACHMENT 23 OF THE STATEMENT OF FINANCIAL AFFAIRS OF MF GLOBAL HOLDINGS LTD.