

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SEDGEBROOK INC., CASE NO. 10-34178-11

NAME AND ADDRESS	PAYMENT DATE	CHECK OR WIRE NBR	METHOD OF PAYMENT	TOTAL AMT PAID
ANDERS, JAMES 1514 BURKE ROAD BALTIMORE, MD 21220	10/19/2009	61701495	Check	\$250.00
	1/19/2010	61702197	Check	\$250.00
	4/6/2010	61702788	Check	\$250.00
	SUBTOTAL:			\$750.00
ASHBY, HAROLD 5536 CAPE AQUA DRIVE SARASOTA,, FL 34242	10/19/2009	61701479	Check	\$1,625.00
	1/19/2010	61702188	Check	\$1,625.00
	4/6/2010	61702787	Check	\$1,625.00
	SUBTOTAL:			\$4,875.00
BROWN, IAN L. 4631 TWIN LAKES LANE LONG GROVE, IL 60047	10/5/2009	61701420	Check	\$220.38
	10/19/2009	61701522	Check	\$35.80
	3/16/2010	61702608	Check	\$34.03
	SUBTOTAL:			\$290.21
COE, RODNEY 114 S ELM ST LOUIS, MO 63119	10/5/2009	61701389	Check	\$1,625.00
	1/12/2010	61702099	Check	\$1,625.00
	4/6/2010	61702773	Check	\$1,625.00
	SUBTOTAL:			\$4,875.00
ERICKSON CONSTRUCTION, LLC 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	8/1/2009	ACH	Wire	\$164,438.17
	9/1/2009	ACH	Wire	\$150,280.80
	10/1/2009	ACH	Wire	\$150,280.80
	11/1/2009	ACH	Wire	\$150,280.80
	12/1/2009	ACH	Wire	\$150,280.80
	1/25/2010	ACH	Wire	\$126,536.36
	2/28/2010	ACH	Wire	\$38,667.00
	3/4/2010	ACH	Wire	\$82,833.00
	4/2/2010	ACH	Wire	\$82,833.00
	4/2/2010	ACH	Wire	\$6,272.00
	4/21/2010	ACH	Wire	\$4,477.54
	4/28/2010	ACH	Wire	\$6,272.00
	SUBTOTAL:			\$1,113,452.27

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HAYES, JAMES 29870 KENLOCH FARMINGTON HILLS, MI 48331	10/5/2009	61701385	Check	\$3,292.00
	10/5/2009	61701385	Check	\$3,292.00
	1/12/2010	61702096	Check	\$3,292.00
	1/12/2010	61702096	Check	\$3,292.00
	4/6/2010	61702769	Check	\$3,292.00
	4/6/2010	61702769	Check	\$3,292.00
	SUBTOTAL:			\$19,752.00
HEALTHCARE MANAGEMENT PARTNERS, LLC LIBERTY PLACE ONE 36TH FL 1650 MARKET ST PHILADELPHIA, PA 19103	12/10/2009			\$181,874.07
	2/22/2010	61702393	Check	\$90,415.44
	4/5/2010	61702718	Check	\$43,026.69
	4/26/2010	61702892	Check	\$42,376.80
	6/14/2010			\$33,332.00
	6/15/2010	Wire	Wire	\$51,180.00
	SUBTOTAL:			\$442,205.00
JACQUE, ZINA 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	9/30/2009	61701375	Check	\$1,625.00
	1/4/2010	61702035	Check	\$1,625.00
	4/5/2010	61702715	Check	\$1,625.00
	SUBTOTAL:			\$4,875.00
LINCOLNSHIRE CAMPUS, LLC 701 MAIDEN CHOICE LANE BALTIMORE, MD 21228	12/31/2009	ACH	Wire	\$154,000.00
	2/28/2010	ACH	Wire	\$242,682.00
	3/11/2010	ACH	Wire	\$97,185.97
	4/9/2010	ACH	Wire	\$121,089.19
	4/9/2010	ACH	Wire	\$59,655.14
	5/13/2010	ACH	Wire	\$147,151.89
	SUBTOTAL:			\$821,764.19
MARTIN, EUGENE 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	4/6/2010	61702774	Check	\$1,250.00
	4/20/2010	61702890	Check	\$42.00
	SUBTOTAL:			\$1,292.00

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NATIONAL SENIOR CAMPUS SERVICES 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	6/15/2009	ACH	Wire	\$17,300.00	
	6/15/2009	ACH	Wire	\$80,725.08	
	7/15/2009	ACH	Wire	\$58,358.57	
	7/16/2009	ACH	Wire	\$17,300.00	
	8/17/2009	ACH	Wire	\$59,806.14	
	8/17/2009	ACH	Wire	\$17,300.00	
	9/10/2009	ACH	Wire	\$2,500.00	
	9/17/2009	ACH	Wire	\$17,300.00	
	9/17/2009	ACH	Wire	\$60,281.11	
	10/15/2009	ACH	Wire	\$17,300.00	
	10/26/2009	ACH	Wire	\$68,436.68	
	11/18/2009	ACH	Wire	\$107,672.05	
	11/18/2009	ACH	Wire	\$17,300.00	
	12/16/2009	ACH	Wire	\$74,427.19	
	12/16/2009	ACH	Wire	\$17,300.00	
	1/19/2010	ACH	Wire	\$17,300.00	
	1/19/2010	ACH	Wire	\$37,689.57	
	1/29/2010	ACH	Wire	\$3,546.00	
	2/1/2010	ACH	Wire	\$1,764.71	
	2/17/2010	ACH	Wire	\$81,633.83	
	2/17/2010	ACH	Wire	\$17,300.00	
	2/26/2010	ACH	Wire	\$3,343.09	
	3/17/2010	ACH	Wire	\$46,674.00	
	3/17/2010	ACH	Wire	\$77,029.40	
	3/30/2010	ACH	Wire	\$778.49	
	4/16/2010	ACH	Wire	\$27,091.00	
	4/16/2010	ACH	Wire	\$77,836.99	
	4/22/2010	ACH	Wire	\$19,391.84	
	5/17/2010	ACH	Wire	\$27,091.00	
	5/17/2010	ACH	Wire	\$77,963.17	
	5/27/2010	ACH	Wire	\$4,666.72	
	6/15/2010	ACH	Wire	\$27,091.00	
	6/15/2010	ACH	Wire	\$118,416.84	
			SUBTOTAL:		\$1,299,914.47
	REDWOOD ERC MANAGEMENT 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	5/1/2010	ACH	Wire	\$82,793.00
5/13/2010		ACH	Wire	\$6,504.68	
5/19/2010		ACH	Wire	\$49,146.15	
5/21/2010		ACH	Wire	\$22,463.01	
5/26/2010		ACH	Wire	\$346.90	
5/27/2010		ACH	Wire	\$6,548.30	
6/1/2010		ACH	Wire	\$82,793.00	
6/2/2010		ACH	Wire	\$6,272.00	
6/3/2010		ACH	Wire	\$8,358.91	
6/3/2010		ACH	Wire	\$1,810.00	
6/4/2010		ACH	Wire	\$26,532.12	
6/11/2010		ACH	Wire	\$5,961.78	
			SUBTOTAL:		\$299,529.85

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WALKER, RONALD E. 3517 PROVIDENCE MANOR ROAD CHARLOTTE, NC 28270-0794				
	10/5/2009	61701405	Check	\$250.00
	1/12/2010	61702108	Check	\$250.00
	4/6/2010	61702783	Check	\$250.00
		SUBTOTAL:		\$750.00
		TOTAL		\$4,014,324.99