

Exhibit D
to the
Declaration Of Jennifer M. Keough In Support Of
Class Counsels' Status Update And Motion For
Final Order Approving Payments To The GLA
Class

FLP - August 2010		
Uncashed Checks	\$11,866.74	7
Undeliverable Checks	\$6,349.74	1
Paid Checks	\$8,151,754.59	1,783
Total Check Distribution	\$8,169,971.07	1,791
Total Funding	\$8,197,153.19	
Interest 2009	\$2.75	
Interest 2010	\$15.51	
Tax Refund	\$0.00	
Deposits	\$0.00	
Total Cash In	\$8,197,171.45	
Total Check Distribution	(\$8,169,971.07)	
Total Wire Distribution	(\$6,349.74)	
Tax Payments	\$0.00	
Tax Reserve	\$0.00	
GCG Fees	(\$11,689.75)	
Attorney Fees	\$0.00	
Total Cash Out	(\$8,188,010.56)	
Total Excess Funds	\$9,160.89	
MoneyMarket	\$10,999.89	
Checking	\$16,377.48	
Balance	\$27,377.37	
Outstanding (Uncashed + Undeliverable)	\$18,216.48	8
Deposits/transfers recorded by GCG but not recorded by bank	\$0.00	
Reserve	\$0.00	
Bank Error	\$0.00	
Excess Funding	\$9,160.89	
Balance	\$27,377.37	
Unidentified Monies in Excess	\$0.00	

Statements save electronically since December 2009

AAC
Checking1501112026

8/31/2010

FLP **MM1501112018**

Bank Balance:	Checking	\$16,377.48	1501171359
	MoneyMarket	\$10,999.89	1501171367

Add:

Deposits/transfers recorded by GCG but not recorded by bank:	\$0.00
Bank Error:	\$0.00
Encoding Error:	\$0.00

Deduct:

Outstanding Checks:	\$18,216.48
Debits/transfers recorded by GCG but not recorded by bank:	\$0.00
Tax Reserve:	\$0.00
Bank Error:	\$0.00
Encoding Error:	\$0.00
Actual Excess Funds:	\$9,160.89
Book Excess Funds:	\$9,160.89
Difference:	\$0.00 -

FLP

Date	Transaction	# of Checks / Check Range/ Check #	Details	Debits (-)	Credits (+)	Balance
12/29/2009	Funding		Incoming wire		\$5,011,689.75	\$5,011,689.75
12/31/2009	2009 Interest				\$2.75	\$5,011,692.50
1/5/2010	Distribution	1026		(\$5,011,352.83)		\$339.67
1/5/2010	Distribution	1		(\$4,021.31)		(\$3,681.64)
1/5/2010	Funding		Incoming wire		\$1,000,000.00	\$996,318.36
1/11/2010	Distribution	152		(\$723,308.72)		\$273,009.64
1/21/2010	Distribution	1		(\$6,349.74)		\$266,659.90
1/29/2010	GCG Fee			(\$11,689.75)		\$254,970.15
1/31/2010	2010 Interest				\$8.76	\$254,978.91
2/3/2010	Funding		Incoming wire		\$1,400,000.00	\$1,654,978.91
2/5/2010	Distribution	286		(\$1,250,373.23)		\$404,605.68
2/23/2010	Distribution	75		(\$297,886.86)		\$106,718.82
2/28/2010	2010 Interest				\$3.86	\$106,722.68
3/5/2010	Distribution	21		(\$104,492.17)		\$2,230.51
3/22/2010	Distribution	1		(\$919.50)		\$1,311.01
3/31/2010	2010 Interest				\$0.22	\$1,311.23
4/15/2010	Funding		wired from GCG Howard Richards - clm # 1002062		\$575,000.00	\$576,311.23
4/23/2010	Wire Distribution	1 clm		(\$6,349.74)		\$569,961.49
4/26/2010	Distribution	167		(\$566,240.59)		\$3,720.90
4/30/2010	2010 Interest				\$1.76	\$3,722.66
5/21/2010	Funding		Incoming wire		\$150,463.44	\$154,186.10
5/31/2010	2010 Interest				\$0.38	\$154,186.48
6/2/2010	Distribution	42		(\$144,113.70)		\$10,072.78
6/16/2010	Funding		Incoming wire		\$60,000.00	\$70,072.78
6/24/2010	Distribution	19		(\$60,912.42)		\$9,160.36
6/30/2010	2010 Interest				\$0.35	\$9,160.71
7/30/2010	2010 Interest				\$0.09	\$9,160.80
8/31/2010	2010 Interest				\$0.09	\$9,160.89

Cumulative Check Distribution Summary Report
CKS
Retired Player Class Action

Status Fl:	Count	Sum Check Amount
	7	\$11,866.74
U	1	\$6,349.74
R	25	\$118,257.27
V	0	\$0.00
P	1,783	\$8,151,754.59
	1,791	\$8,169,971.07
	-1791	-8,169,971.07

	Outstanding	
Not Cashed	7	\$11,866.74
+	+	+
Undeliverable	1	\$6,349.74
	8	\$18,216.48

P: Paid
 V: Void
 : Not Cashed
 R: Reissue
 U: Undeliverable