

RANDALL NEWSOME ADR AND CONSULTING LLC

Randall J. Newsome

randall@randallnewsomeadr.com

10770 Cement Hill Rd.

Nevada City, CA 95959

*Court Appointed Mediator***UNITED STATES BANKRUPTCY COURT****NORTHERN DISTRICT OF CALIFORNIA****OAKLAND DIVISION**

In re:

THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**COVER SHEET TO SECOND INTERIM
FEE APPLICATION OF RANDALL
NEWSOME ADR AND CONSULTING LLC
AND RANDALL J. NEWSOME, AS
MEDIATOR, FOR ALLOWANCE AND
PAYMENT OF COMPENSATION FOR THE
PERIOD OF SEPTEMBER 1, 2024
THROUGH DECEMBER 31, 2024**

Judge: Hon. William J. Lafferty

Date: April 30, 2025

Time: 10:30 a.m.

Place: United States Bankruptcy Court
1300 Clay Street
Courtroom 220
Oakland, CA 94612

Objection Deadline: March 7, 2025

Name of Applicant:	Randall Newsome ADR and Consulting LLC
Name of Client:	The Roman Catholic Bishop of Oakland
Time Period covered by this application:	September 1, 2024 – December 31, 2024
Total compensation sought this period:	\$28,360
Total expenses sought this period:	\$1,093.40
Petition date:	May 8, 2023
Retention date:	January 22, 2024
Date of order approving employment:	January 22, 2024 (Docket No. 0810)
Total fees approved by interim order to date:	\$14,850
Total expenses approved by interim order to date:	\$0
Total allowed fees paid to date:	\$14,850
Total allowed expenses paid to date:	\$0
Blended rate in this application for all attorneys:	\$900
Blended rate in this application for all timekeepers:	\$900
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0
Number of professionals included in this application:	1
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period:	0
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application:	No
Interim or Final:	Interim

SUMMARY OF MONTHLY FEE STATEMENTS FOR THE INTERIM FEE PERIOD

None.

Summary of Any Objections to Monthly Fee Statements: **None.**

1 Compensation and Expenses Sought in this Interim Application and Not Yet Paid: **\$29,453.40**
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RANDALL NEWSOME ADR AND CONSULTING LLC

Randall J. Newsome

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Nevada City, CA 95959

Court Appointed Mediator

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA

OAKLAND DIVISION

In re:

THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**SECOND INTERIM FEE APPLICATION OF
RANDALL NEWSOME ADR AND
CONSULTING LLC AND RANDALL J.
NEWSOME, AS MEDIATOR, FOR
ALLOWANCE AND PAYMENT OF
COMPENSATION FOR THE PERIOD OF
SEPTEMBER 1, 2024 THROUGH DECEMBER
31, 2024**

Judge: Hon. William J. Lafferty

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I. INTRODUCTION

Randall Newsome ADR and Consulting and Randall J. Newsome (“the Firm”) as court-appointed mediator to The Roman Catholic Bishop of Oakland, a California corporation, and the debtor and debtor-in-possession (the “Debtor” or “RCBO”), respectfully submits this second interim application for allowance of compensation (the “Interim Application”) for services performed for the Debtor for the period of September 1, 2024 through December 31, 2024 (the “Interim Fee Period”) in the above-captioned Chapter 11 bankruptcy case (the “Bankruptcy Case”).

The Firm seeks interim approval of its fees and expenses incurred during the Interim Fee Period totaling **\$29,453.40**. This sum represents compensation in the amount of **\$28,360** for the total of **29.4** hours spent by the Firm for mediation services provided to the Debtor and **\$1093.40** in out-of-pocket expenses. The Firm has received a total of **\$0** in payments for services during the Interim Fee Period, and therefore now requests **\$29,453.40** be paid to the Firm.

This Interim Application is based upon the contents hereof. Attached as **Exhibit A** are time records detailing the amount of fees charged and hours worked by the Firm during the Interim Fee Period, as well as an itemization of out-of-pocket expenses sought. In order to preserve and protect the confidentiality of the mediation, the time entries submitted are not as detailed as is customary in other kinds of fee applications.

II. BACKGROUND

A. General Background

On May 8, 2023 (the “Petition Date”), the Debtor filed its voluntary Chapter 11 petition commencing the Bankruptcy Case. The Debtor continues to operate its ministry and manage its assets and properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee has been appointed in this Bankruptcy Case.

On May 23, 2023, the Office of the United States Trustee (the “US Trustee”) filed its notice of appointment of an Official Committee of Unsecured Creditors (the “Committee”) [Docket No. 58].

The Debtor is a corporation organized under the laws of the State of California. The Debtor conducts its civil affairs under the laws of the State of California and the United States of America and in accordance with the Code of Canon Law, the ecclesiastical law of the Roman Catholic Church. Additional

1 information regarding the Debtor, its mission, ministries, and operations, and the events and circumstances
2 preceding the Petition Date, is set forth in the *Declaration of Charles Moore, Managing Director of*
3 *Alvarez & Marsal North America, LLC, Proposed Restructuring Advisor to the Roman Catholic Bishop*
4 *of Oakland, in Support of Chapter 11 Petition and First Day Pleadings* [Docket No. 19], which is
5 incorporated herein by reference.

6 **B. Employment of Randall Newsome ADR and Consulting LLC**

7 On January 16, 2024 Randall J. Newsome filed his declaration of disinterestedness with the Court.
8 Pursuant to a January 17, 2024 hearing, on January 22, 2024 the Court entered its order appointing Randall
9 J. Newsome as one of four mediators in this case and referring the parties to mediation.

10 **C. Summary of Mediation Services**

11 During the relevant period of this application, the Firm's time was devoted almost exclusively to
12 assisting the parties in devising an agreed-upon term sheet setting forth the particulars for making the
13 proposed chapter 11 plan insurance neutral. After a great deal of time and effort, the insurers and the
14 debtor reached an agreement on the term sheet. No time has been charged for travel or preparation of this
15 application.

16
17 **III. REIMBURSEMENT OF EXPENSES**

18 This application seeks reimbursement of expenses of \$1,093.40 arising from the live mediation
19 session that took place in San Francisco on October 22, 2024. Receipts for these expenses are attached
20 hereto as **Exhibit B**.

21 **IV. COMPLIANCE WITH GUIDELINES**

22 **A. Hourly Rates**

23 The Firm is composed solely of Randall J. Newsome as manager, whose hourly rate remains \$900
24 per hour.

25 **B. Client Review of Billing Statements**

26 Pursuant to the Northern District Guidelines, an email enclosing this Interim Application is being
27 sent to the Debtor. This email will include the language required by the Guidelines, inviting the Debtor
28

1 to discuss with the Firm and/or the US Trustee any objections, concerns, or questions the Debtor may have
2 with regard to the requested compensation and reimbursement set forth in the Interim Application.

3 **C. Notice of Application and Hearing**

4 Notice of this Interim Application and the hearing thereon will be provided to the US Trustee, the
5 Debtor, all parties requesting special notice and other interested parties in accordance with the Bankruptcy
6 Rules, Local Bankruptcy Rules, and any applicable orders of the Court. Complete copies of the Interim
7 Application will be promptly furnished to any other party upon specific request. Therefore, notice should
8 be deemed adequate under the circumstances and in accordance with Federal Bankruptcy Rules 2002(a)(6)
9 and 2002(c)(2). Additionally, this Interim Application is available from the claims and noticing agent,
10 KCC, at no charge.

11 **D. No Agreements to Share Compensation**

12 The firm has no agreement or understanding of any kind or nature to divide, pay over, or share any
13 portion of the fees to be awarded to it with any other person or attorney.

14
15 **V. CONCLUSION**

16 The Firm believes that the services rendered for which compensation is sought in this Interim
17 Application have been beneficial to the estate and that the sums requested for the services rendered and
18 are fair and reasonable.

19 WHEREFORE, the Firm respectfully requests that the Court make an award interim to the Firm
20 in the amount of **\$29,453.40** inclusive of all fees and costs for the period from September 1 2024 through
21 December 31, 2024.

22
23 DATED: February 14, 2025

24
25 **RANDALL NEWSOME ADR AND**
26 **CONSULTING LLC**

27 /s/ Randall J. Newsome
28 Randall J. Newsome

Court appointed mediator

EXHIBIT A
ROMAN CATHOLIC BISHOP OF OAKLAND
TIME RECORDS—9/1/2024-12/31/2024

9/16	Review revised term sheet	.3	270
9/27	Tc with Ann Marie Uetz	.5	450
10/1	Tc with Ann Marie Uetz	.2	180
10/2	Tc with S. Warren	.2	180
10/2	Prepare and send out notice of October 22 mediation session	.5	450
10/3	Respond to email from A.M. Uetz	.3	270
10/4	Emails to and from counsel for the debtors and the insurers as well as T. Gallagher	.3	270
10/7	Two tcs with S. Warren	.3	270
10/7	Tc with A. M. Uetz	.1	90
10/8	Email to M. Lee	.2	180
10/8	Tc with T. Gallagher	.2	180
10/8	Tc with M. Lee	.3	270
10/8	Email to S. Warren	.3	270
10/9	Review email from M. Plevin	.4	360
10/10	Lengthy email to M. Plevin et al in response to his 10/9 email	1.5	1350
10/10	Tc with S. Warren	.5	450
10/11	Tc with M. Plevin	.7	630
10/15	Tc with S. Warren	.2	180
10/15	Tc with T. Burns	.3	270
10/20	Review latest red lined versions of insurers' term sheet	1.1	990
10/22	Mediation session	8.0	9000
10/23	Research re: standing to bring a Rule 9019 motion; letter to T. Gallagher re: same	1.2	1180
10/26	Review additional issues submitted by T. Burns	.2	180
10/27	Review cases re: delayed discharge	1.1	990

10/29	Tc with N. Kuenzi; forward e-mail to counsel for the debtors	.2	180
10/29	Tc with debtor's counsel	.4	360
10/31	Mediation Session	3.0	2700
11/1	Tc with S. Warren	.3	270
11/5	Tc with S. Warren	.2	180
11/6	Tc with T. Gallagher; Tc with S. Warren and M. Plevin	.2	180
11/6	Review new red line version of the term sheet	.5	450
11/6	Mediation session	2.5	2250
11/26	Begin review of debtor's disclosure statement	1.5	1350
12/2	Finish reviewing debtor's disclosure statement and liquidation analysis	1.7	1530
TOTAL		29.4	28,360

EXHIBIT B

EXPENSES—MEDIATION SESSION OCTOBER 22, 2024

Round trip mileage to and from San Francisco (316 miles x .67)	\$211.72
Hotel and Parking	657.32
Bridge tolls	14.00
Meals	210.36
TOTAL	\$1,093.40
TOTAL FEES AND EXPENSES	\$29,453.40

Metropolitan Club San Francisco

640 Sutter Street
San Francisco, CA 94102

Phone: (415) 872-7200

Fax:

E-mail: frontdesk@metropolitanclubsf.org

Website: www.metropolitanclubsf.org



Guest Charges

Folio #: 131
Room #: 605
Payment Method : Credit Card
Rate :

Guest : Newsome, Randy

Conf #: 131
CRS #:

Billing Reference :
Company :

10/21/2024

\$194.30

10770 Cement Hill Road
Nevada City, CA 95959

Arrival: 10/21/2024

Departure: 10/23/2024

Next Payment Due:

Estimated Next Payment Amount:

10/23/2024
\$666.46

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/21/2024	Room Charge	Auto Posted Rate: MBR GST		605	\$194.30		\$194.30
10/21/2024	TOT Tax	Auto Posted Rate: MBR GST		605	\$4.86		\$199.16
10/21/2024	Hotel Tax	Auto Posted Rate: MBR GST		605	\$27.20		\$226.36
10/21/2024	Service Charge	Auto Posted Rate: MBR GST		605	\$34.97		\$261.33
10/21/2024	TOT Tax	Auto Posted Rate: MBR GST		605	\$0.87		\$262.20
10/21/2024	Hotel Tax	Auto Posted Rate: MBR GST		605	\$4.90		\$267.10
10/21/2024	Overnight Parking	Auto Posted NONMBRPARL		605	\$54.00		\$321.10
10/21/2024	Hotel Tax	Auto Posted NONMBRPARL		605	\$7.56		\$328.66
10/22/2024	POS CHG	Dining Room	FB000516 6	605	\$9.14		\$337.80
10/22/2024	Room Charge	Auto Posted Rate: MBR GST		605	\$194.30		\$532.10
10/22/2024	TOT Tax	Auto Posted Rate: MBR GST		605	\$4.86		\$536.96
10/22/2024	Hotel Tax	Auto Posted Rate: MBR GST		605	\$27.20		\$564.16
10/22/2024	Service Charge	Auto Posted Rate: MBR GST		605	\$34.97		\$599.13
10/22/2024	TOT Tax	Auto Posted Rate: MBR GST		605	\$0.87		\$600.00
10/22/2024	Hotel Tax	Auto Posted Rate: MBR GST		605	\$4.90		\$604.90
10/22/2024	Overnight Parking	Auto Posted NONMBRPARL		605	\$54.00		\$658.90
10/22/2024	Hotel Tax	Auto Posted NONMBRPARL		605	\$7.56		\$666.46
Balance							\$666.46

Additional Estimated Charges (Room, Tax, Other) through 10/22/2024 \$0.00

Metropolitan Club San Francisco

640 Sutter Street
San Francisco, CA 94102

Phone: (415) 872-7200

Fax:

E-mail: frontdesk@metropolitanclubsf.org

Website: www.metropolitanclubsf.org



I agree that my liability for all charges is not waived.

Guest Signature _____



Le Central
453 Bush Street
San Francisco, CA 94108

Server: Alfonso P
Check #14
Guest Count: 1
Seat 1
Ordered: 10/22/24 6:26 PM

1 French Onion Soup \$17.00
1 Cassoulet \$39.00
SF Employer Mandates (4% Surcharge)
(4.00%) \$2.24
Subtotal \$58.24
Tax \$5.02
Total \$63.26

Credit Card Contactless
Mastercard xxxxxxxx7389
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 02295Q
Payment ID NrNFMyywNzxKT
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Amount \$63.26
+ Tip: 12.00
= Total: 75.26

X

Customer Copy

Powered by Toast

1
SUTTER PUB & RESTAURANT

700 SUTTER ST
SAN FRANCISCO, CA 94109
(415) 400-5840

DINE-IN-1

NEWSOME RANDALL

INV#: 202410230100300 10/23/2024
GUESTS: 1 08:52 AM
TERMINAL: 1 CLERK: ZARA
TABLE: 1 #16

QT DESCRIPTION	PRICE
1 Coffee	\$4.00
1 Corned Beef Hash	\$21.00
* Poached	
* Fruit Cup	
* Wheat	

SUBTOTAL: \$25.00
SALES TAX: \$2.16
HEALTH FEE (2%): \$0.50
TOTAL: \$27.66

MASTER XXXX7389: \$27.66
AUTH #: 02323Q REF #: 3
TSI: E800 IAD: 03106070012200009DD30000000000000FF
ENTRY: CHIP CARD HOLDER: NEWSOME RANDALL
CVM: SIGNATURE APID: A0000000041010
EDCTYPE: CREDIT TC: 764326B01229FA31
TVR: 00000008000 APPLAB: Mastercard

CHANGE: \$0.00
YOUR ORDER #
1003

TIP GUIDE:

18%: \$4.50
20%: \$5.00
25%: \$6.25

5.00
32.66

CUSTOMER COPY

**BETTY LOU'S SEAFOOD &
GR**
318 COLUMBUS AVE
SAN FRANCISCO, CA 94133
4157570569

Cashier: HECTOR CHAPARRO

Transaction 008465

Total \$51.05
CREDIT CARD AUTH \$51.05
MASTERCARD 7389
Tip 10.00
Total 61.05

Retain this copy for statement
validation

21-Oct-2024 7:14:58P
\$51.05 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX7389
Reference ID: 429600643741
Auth ID: 02165Q
MID: *****8991
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Online: <https://clover.com/p/7ETC5WGBPPXRM>

Payment 7ETC5WGBPPXRM

Clover Privacy Policy
<https://clover.com/privacy>

Betty Lou's Seafood & Grill
318 Columbus Ave
San Francisco, CA 94133

Opened: 10/21/2024 6:27 pm
Order: 14501
Order Type: Dine In
Name: Table 2
Server: Mihai

1 House Salad
1 Halibut

Subtotal
Sales Tax

Total

Suggested Tip Amounts

Percent	Tip	Total
18%	8.46	59.51
20%	9.40	60.45
25%	11.75	62.80

Customer copy

Thank you!

Check: 1

12.00
35.00
47.00
4.05

51.05

Mary's EST. 1959
Pizza Shack

Mary's Pizza Shack
505 Davis Street
Vacaville, CA 95688
(707)446-7100

Server: Kayla C
Check #17
Guest Count: 1
Ordered:

Table 8

10/21/24 1:21 PM

1 Diet Pepsi, Fountain \$3.50
1 Mary's Signature Salad, Large I-H \$14.95
Mary's Italian Dressing I-H
No Red Onions
1 Cup Homemade Soup of the Day I-H \$5.95

Subtotal \$24.40
Tax \$1.97
Tip \$4.88
Total \$31.25

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx7389
Time 1:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 02175Q
Payment ID bfkpRnbNknxH
Application ID A0000000041010
Application Label Mastercard
Terminal ID 73edb9fed21bacda
Card Reader BBPOS

The way Mary did it, we still do!