

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC.
et al.,¹

Debtors.

Chapter 11

Case No. 24-42473-659

Jointly Administered

**NOTICE OF FILING OF MONTHLY COMPENSATION REPORT OF
HEALTHCARE MANAGEMENT PARTNERS, LLC FOR THE PERIOD OF
DECEMBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025**

PLEASE TAKE NOTICE that on July 16, 2024, the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed their *Application Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 24] (the “Application”) with the United States Bankruptcy Court for the Eastern District of Missouri (the “Court”).

¹ The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors’ federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxii) Safe Haven Hospice, LLC [6886].



PLEASE TAKE FURTHER NOTICE that on August 16, 2024, the Court approved the Application on a final basis pursuant to the *Final Order Approving the Application of the Debtors Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 152] (the “HMP Retention Order”).

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, Healthcare Management Partners, LLC (“HMP”) hereby files its monthly compensation report (the “Compensation Report”) for the period of December 1, 2025 through and including December 31, 2025, in the form attached hereto as **Exhibit 1**.

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, the Compensation Report will be subject to review by the Court in the event so requested by the U.S. Trustee, the official committee of unsecured creditors, or UMB Bank, N.A.

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Dated: January 16, 2026
St. Louis, Missouri

Respectfully submitted,

DENTONS US LLP

/s/ Stephen O'Brien

Stephen O'Brien
MoBar # 43977
DENTONS US LLP
211 N Broadway Ste 3000
St. Louis, MO 63102
Telephone: (314) 241-1800
stephen.obrien@dentons.com

Robert E. Richards (admitted *pro hac vice*)
Samantha Ruben (admitted *pro hac vice*)
DENTONS US LLP
233 S. Wacker Drive, Suite 5900
Chicago, Illinois 60606-6404
Telephone: (312) 876-8000
robert.richards@dentons.com
samantha.ruben@dentons.com

– and –

David A. Sosne
MoBar # 28365
**SUMMERS COMPTON WELLS
LLC**
903 South Lindbergh Blvd., Suite 200
St. Louis, Missouri 63131
Telephone: (314) 991-4999
dsosne@scw.law

*Co-Counsel to the Debtors and
Debtors-in-Possession*

EXHIBIT 1

Compensation Report



Healthcare Management Partners

Listen • Evaluate • Implement

January 14, 2026

Kenna Hudson
Controller
Two City Place Drive, 2nd Floor
St. Louis, MO 63141

RE: Invoice for time & materials through December 31, 2025

Invoice #103376

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Shawn O'Conner	Managing Director	6.4	\$550	3,520.00
Lauren Douglas	Managing Director	1.5	\$550	825.00
Cameran Jordan	Senior Director	6.5	\$500	3,250.00
Daniel Thompson	Senior Director	12.6	\$500	6,300.00
Austin Poff	Senior Director	12.7	\$500	6,350.00
Erik Hockman	Senior Director	11.6	\$500	5,800.00
Kenna Hudson(VV-004847)	Senior Director	20.8	\$500	10,375.00
Sulser, Jamey	Senior Director	27.0	\$500	13,500.00
Akeem Ogle	Director	13.5	\$450	6,075.00
Misti Ringham	Director	0.3	\$450	135.00
Josh Phillips	Senior Associate	8.8	\$375	3,300.00
Priscilla Smith	Associate	13.4	\$300	4,020.00
Professional Fees Total		135.1		\$ 63,450.00
<i>Out of Pocket Expenses</i>				\$ 10.84
Total Due				\$ 63,460.84

Please remit payment to the following address:

Healthcare Management Partners, LLC
c/o Lauren Douglas
1033 Demonbreun St. Suite 300
Nashville, TN 37023

Wiring Instructions:

Bank Name: Truist
ABA Number: # 061000104
Account Name: Healthcare Management Partners, LLC
Account Number: # 0000118729374

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amoun	Notes
12/1/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	Process licenses and email forwarding for Christian horizons
12/9/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	IT accounts onboarding
12/16/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	8	450	3600	Govenda data export
12/17/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Govenda data export
12/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
12/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Develop budget-to-actual reports through November 29
12/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Analyze professional fee accruals
12/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review, reply to mail and emails
12/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash activity through November 29
12/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Develop budget-to-actual report through December 6
12/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Update cash flow report through December 6
12/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review financial information
12/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review cash activity through December 14
12/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Develop budget-to-actual reports through December 14
12/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Analyze professional fee, other accruals
12/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Compile ERC documents for potential remnant buyer
12/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Analyze cash activity through December 20
12/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Communicate with Plante Moran regarding CMS notices, cost reports
12/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Develop budget-to-actual reports
12/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Reconcile Dentons professional fee payments with professional's accounting
12/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review mail
12/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Communicate with A. Eghbali (Olympus) regarding ERC information for potential asset sale
12/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Communicate with Dentons regarding professional fee applications
12/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Develop budget-to-actual reports through December 27
12/31/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze future cash flows
12/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Analyze cash activity through December 27
12/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare and review November MOR
12/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Emails and time
12/23/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Prepare and review November MOR
12/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare and review November MOR
12/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	3.2	500	1600	Prepare and review November MOR
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Supply remittances to new co
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Supply Kenna with due to froms
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
12/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call to Crown Point family member
12/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up items for Kenna Hudson
12/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up items for Kenna Hudson
12/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla Smith
12/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up items for Kenna Hudson
12/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist new co with Lewis Memorial claim
12/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update cash logs from deposit
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve SLF month end close
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Post write offs for TCV
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review PCC month end close for Richter
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Call from Crown Point family member
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review Hickory Point df from new co
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review recoupment requests from Chapters
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review updated Hoosier bank sheet
12/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Kenna Hudson
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Process Richter invoices for AP
12/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Kenna Hudson
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Conversation with Kenna regarding new co transfers
12/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Washington due to from for Kenna Hudson
12/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups to each new co regarding outstanding cost report settlement payments
12/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Upload deposited checks to Sharefile
12/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with Hickory Point/Lewis new co regarding MCR takebacks
12/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Arc recoupment requests from new co
12/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Crown Point family member with refund
12/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Upload deposited checks to Sharefile
12/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Chapters Management
12/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Crown Point refund requests/post in PCC
12/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide remittances to new Co
12/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Risen Son due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with Crown Point family member regarding refund check
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete Risen Son due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Lewis Memorial due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Washington SLF due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Hickory Point due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Chapters Management
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Wabash SLF due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Finalize Lewis due to from
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Kenna Hudson
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up to Chapters
12/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Wabash family member
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Hickory Point family member
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Download billing history for Hickory Point resident
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Crown Point family member regarding update on refund check
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with State of Iowa regarding CHOW
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Deposit checks with Priscilla
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheets from deposit
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Priscilla regarding refund checks
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Risen Son recon per Chapters request
12/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updates to Chapters regarding SLF payments
12/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit statement information to Richter
12/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Richter monthly meeting
12/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Download clinical chart for Hickory Point
12/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
12/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up tasks from Kenna Hudson
12/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review/approve each facility statements for Richter
12/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla
12/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Risen Son due to from
12/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review for new co remittances for Hickory Point
12/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with new co regarding Hickory Point recoupments
12/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Priscilla regarding deposits
12/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return multiple calls regarding statements
12/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit information to Richter
12/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide refund status to Crown Point family member
12/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from vendor regarding Crown Point questions
12/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheets from deposits
12/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Provide information to Deborah at Crown Point
12/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
12/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
12/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Assist Legal Rep with chart download
12/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheet from Friday deposit
12/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Save deposit details on Sharepoint
12/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Crystal Thomas
12/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve additional statements for Richter
12/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide recoupment notices to new co
12/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review mail from Priscilla
12/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update return to sender mail
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Arc recoupment notice
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update bank sheets
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Hickory Point due to from
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Risen Son due to from
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Lewis Memorial due to from
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to WPS to reset password
12/29/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Washington/Wabash due to from
12/8/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Month-end close for November
12/8/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Email follow-up to Kenna RE: November month-end
12/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	3	500	1500	November month-end close
12/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	November month-end close reports
12/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	November month-end close reports
12/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	November month-end close reports
12/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1	500	500	November month-end close
12/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	November month-end close
12/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Email to AP as follow-up to coding question
12/16/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)</				

12/19/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.7	375	637.5 MOR
12/22/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.3	375	487.5 Cash Flow
12/29/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.4	375	525 Cash Flow
12/6/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Emails - Weekly cash reports
12/2/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Set up Pharmacy wire
12/3/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Phone Call with Access about Record Storage and Destruction
12/3/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Respond to Emails - Cash for 12/1 & 12/2
12/4/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Respond to Emails - Cash for 12/3
12/6/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Respond to Emails - Cash for 12/4 & 12/5
12/1/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 Respond to Emails - Download November bank statements
12/13/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Respond to Emails - Cash for 12/11 & 12/12
12/11/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Respond to emails - cash for 12/10
12/11/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Setting up bank payments
12/10/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Respond to Emails - Cash for 12/8 and 12/9
12/8/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.9	500	950 Month End Financials
12/8/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Respond to Emails
12/8/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Emails to AP - set up payments on bank website
12/20/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 Respond to Emails - Cash for 12/18-12/19
12/19/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Set up ACH & Wire Payments
12/14/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Weekly Cash Reports & Emails
12/17/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Set up Pharmacy wire - go through emails
12/18/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 Respond to Emails - Cash for 12/15-12/17
12/17/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.25	500	125 Call with David Sosne
12/23/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Set up payments on bank - respond to emails
12/27/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 Respond to Emails - Cash for week of 12/21
12/27/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1	500	500 FY25 990 Questions for PM
12/31/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Set up payments on bank - respond to emails, cash for 12/30
12/30/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 FY25 990s
12/30/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Respond to Emails - Cash for 12/29
12/29/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Set up payments on bank - respond to emails
12/31/2025	Kenna Hudson(VV-00)	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 FY25 990s
12/2/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per Kenna
12/11/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/12/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/8/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wires per K. Hudson
12/9/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/8/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 approve invoices
12/17/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/20/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve additional invoices per P. Smith
12/19/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire and ACH per K. Hudson
12/17/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 review and approve invoices
12/23/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/31/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve ACHs per K. Hudson
12/30/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
12/29/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire
12/4/2025	Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Email re timesheet
12/4/2025	Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Discussion re timesheet
12/3/2025	Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Email re timesheet
12/1/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable payments
12/3/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.3	300	390 Meet with D.Thompson re: remote deposit checks; sort and scan incoming mail; emails to Kenna
12/3/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan copy of check to Arc at Hickory Point
12/3/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process payment to Summers Compton, respond to email from A. Poff
12/3/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Complete remote deposit of checks; scan backup to D.Thompson & Kenna
12/4/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Review and process accounts payable
12/11/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Review and process accounts payable payments; review and process accounts payable
12/10/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Scan incoming mail, email to Kenna; remote deposit checks received, email backup to Kenna and D.Thompson
12/10/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Review and process accounts payable; prepare ap aging report
12/10/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Sort incoming mail from checks received; conference with D.Thompson re: remote deposit checks
12/9/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Review and process accounts payable
12/8/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.2	300	360 Review and process accounts payable
12/12/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Phone call with AT&T trying to get account disconnected for Crown Point; respond to email from Kenna
12/16/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Set up new vendors; review and process accounts payable
12/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Sending ap aging report to Kenna
12/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.1	300	330 Scan incoming office mail to Kenna; review and process professional fee payments
12/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable
12/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Marking invoices paid in Bill, sync to Intacct; closing accounts payable for November
12/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Phone call with Daniel re: CHI mail and checks received
12/15/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review and process accounts payable; request w-9's for vendors
12/19/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review and process accounts payable payments; process accounts payable; set up new vendor in Intacct
12/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Phone call with Daniel Thompson re: remote deposit checks
12/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Remote deposit checks, email deposit support to D.Thompson and Kenna
12/23/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable payment for Verita
12/26/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable
12/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process St Louis tax invoice payment
12/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan incoming office mail to Kenna
12/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Sort and scan incoming office mail to Kenna; scan check to D.Thompson; review and approve accounts payable
12/29/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review Keystone statement
12/29/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Respond to emails; provide payment confirmation for AT&T
12/30/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Review and process accounts payable
12/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CF Analysis and reporting
12/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Debtors call
12/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Communication with debtor and work on IT winddown
12/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with remnant buyer on information request
12/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with arcadia and safe haven medicaid
12/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on records retention
12/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor counsel and follow up
12/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call with TK elevators and follow up with Chapters on notice of intent
12/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Debtors call
12/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CF Analysis and weekly report
12/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Debtors conference
12/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 work on records request and review of docs fr court
12/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Court Hearing
12/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on insurance settlement and AP
12/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and debtor communication
12/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 work with erc buyer and notice of service review
12/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Weekly CF Analysis and reporting/MOR Review for submission
12/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Response to buyer, mail review, and CRO duties
12/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Work with ATT on cancellation of contract
12/10/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	2.8	500	1400 Email Review Garnishment Calls, Benefit Cancellations, 403 Processing requests, Data Requests to Support Claim
12/15/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Started Year End Processing data reviews, clean up
12/16/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	3.5	500	1750 Year End data reviews for benefits review process for 1094_1095
12/17/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 Year End processing data
12/17/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	1.8	500	900 Year End processing data
12/17/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 Call UKG Support, Request for data, Email
12/15/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	3	500	1500 Started Year End Processing data reviews, clean up
12/19/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 Ran data extractions for W-2, Review and Reconcile
12/19/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	2.1	500	1050 Ran data extractions for W-2, Review and Reconcile
12/22/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Started Year End Processing data reviews, clean up
12/23/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	3	500	1500 Ran into issue withprocessing due to Negative wage adjustments from benefit deductions. Will resolve in Jan with UKG for final approval for payment services processing.
12/22/2025	Sulser, Jamey	1128 Christian Horizons (Phase 2 CRO)	3	500	1500 Ran data extractions for 1094/95 Reviewed Information

Out of Pocket Expenses
HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
12/31/2025	Divvy	Operational Expenses	10.84	Voxtelesys 1128-Christian Horizons (Phase 2 CRO)
		Total	10.84	