

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

LOS ANGELES DIVISION

In re: Verity Health System of California, Inc.

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Debtor(s)

Case No. 18-20151

Lead Case No. 18-20151

☒ Jointly Administered

Post-confirmation Report

Chapter 11

Quarter Ending Date: 06/30/2025

Petition Date: 08/31/2018

Plan Confirmed Date: 08/12/2020

Plan Effective Date: 09/04/2020

This Post-confirmation Report relates to: ☐ Reorganized Debtor

☒ Other Authorized Party or Entity: VHS Liquidating Trust

Name of Authorized Party or Entity

/s/ Tania M. Moyron

Signature of Responsible Party

07/21/2025

Date

Tania M. Moyron

Printed Name of Responsible Party

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.



182015125072800000000002

Debtor's Name Verity Health System of California, Inc.

Case No. 18-20151

Part 1: Summary of Post-confirmation Transfers

	Current Quarter	Total Since Effective Date
a. Total cash disbursements	\$2,942,868	\$225,938,405
b. Non-cash securities transferred	\$0	\$0
c. Other non-cash property transferred	\$0	\$0
d. Total transferred (a+b+c)	\$2,942,868	\$225,938,405

Part 2: Preconfirmation Professional Fees and Expenses

a.			Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative	
	Professional fees & expenses (bankruptcy) incurred by or on behalf of the debtor <i>Aggregate Total</i>		\$0	\$11,081,411	\$0	\$11,081,411	
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
	i	Dentons US LLP	Lead Counsel	\$0	\$2,733,288	\$0	\$2,733,288
	ii	Davis Wright Tremaine LLP	Special Counsel	\$0	\$453,941	\$0	\$453,941
	iii	Berkeley Research Group LLC	Financial Professional	\$0	\$3,013,757	\$0	\$3,013,757
	iv	Bartko Zankel Bunzel & Miller	Special Counsel	\$0	\$595,534	\$0	\$595,534
	v	Nelson Hardiman LLP	Special Counsel	\$0	\$149,198	\$0	\$149,198
	vi	Pachulski Stang Ziehl & Jones	Special Counsel	\$0	\$562,488	\$0	\$562,488
	vii	Milbank LLP	Special Counsel	\$0	\$1,062,738	\$0	\$1,062,738
	viii	FTI Consulting Inc.	Financial Professional	\$0	\$475,864	\$0	\$475,864
	ix	Dr. Jacob Rubin, MD, FACC	Other	\$0	\$152,060	\$0	\$152,060
	x	Dr. Tim Stacy DNP, ACNP	Other	\$0	\$72,332	\$0	\$72,332
	xi	Levene, Neale, Bender, Yoo &	Special Counsel	\$0	\$20,435	\$0	\$20,435
	xii	Edelman	Other	\$0	\$15,673	\$0	\$15,673
	xiii	Kurtzman Carson Consulting	Other	\$0	\$1,774,103	\$0	\$1,774,103
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Debtor's Name Verity Health System of California, Inc.

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Debtor's Name Verity Health System of California, Inc.

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b.			Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative
	Professional fees & expenses (nonbankruptcy) incurred by or on behalf of the debtor					
	<i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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Debtor's Name Verity Health System of California, Inc.

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Debtor's Name Verity Health System of California, Inc.

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Debtor's Name Verity Health System of California, Inc.

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c.	All professional fees and expenses (debtor & committees)						

Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan

	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims
a. Administrative claims	\$33,678,100	\$430	\$32,624,347	\$60,678,100	54%
b. Secured claims	\$136,430,108	\$246,582	\$136,430,109	\$136,430,108	100%
c. Priority claims	\$21,401,341	\$0	\$19,712,806	\$21,401,341	92%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnairea. Is this a final report? Yes ☐ No ☒

If yes, give date Final Decree was entered:

If no, give date when the application for Final Decree is anticipated: 12/31/2026b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name Verity Health System of California, Inc.

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Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ Howard Grobstein

Signature of Responsible Party

Liquidating Trustee

Title

Howard Grobstein, Liquidating Trustee

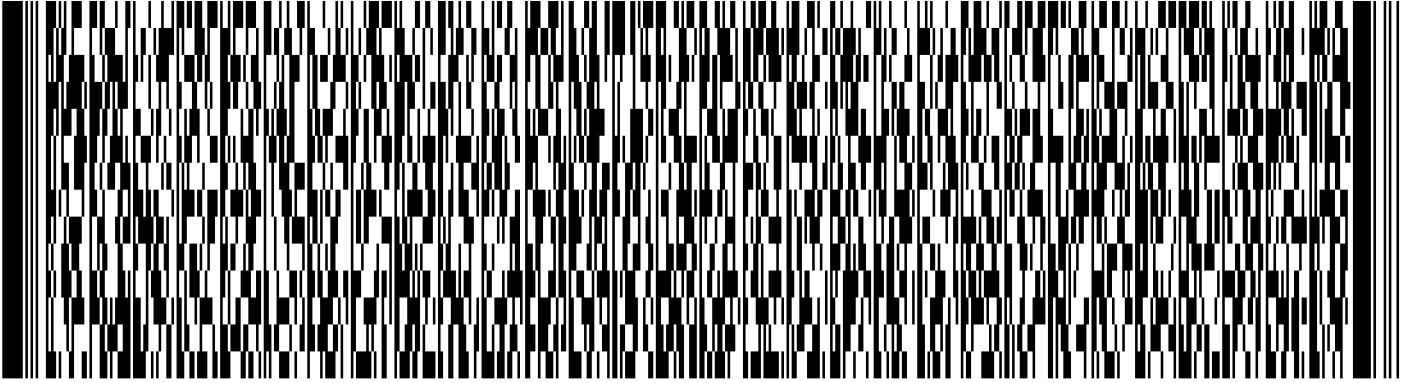
Printed Name of Responsible Party

07/21/2025

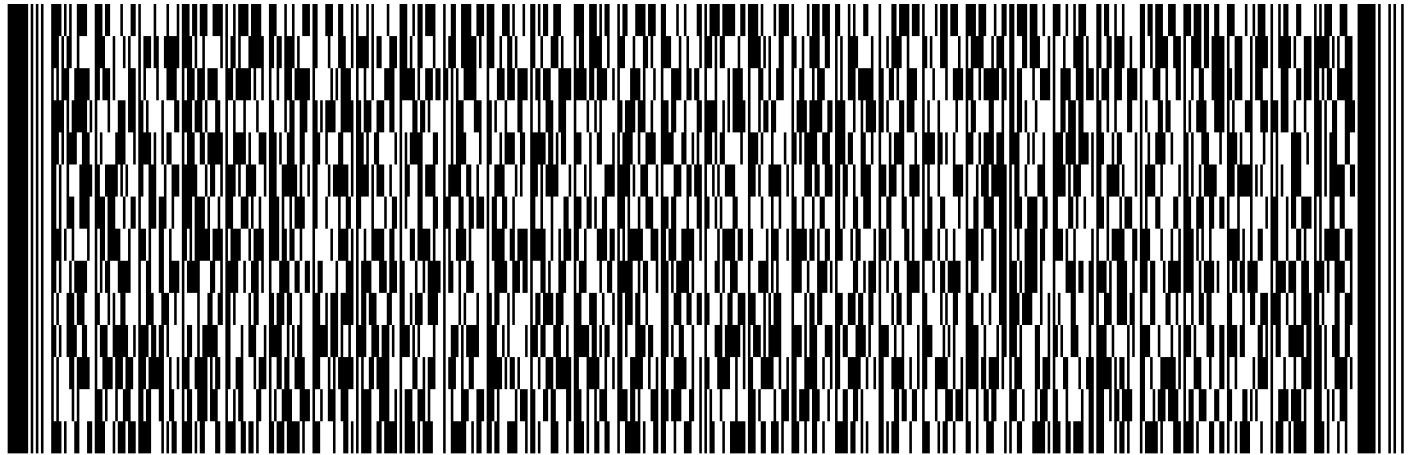
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Debtor's Name Verity Health System of California, Inc.

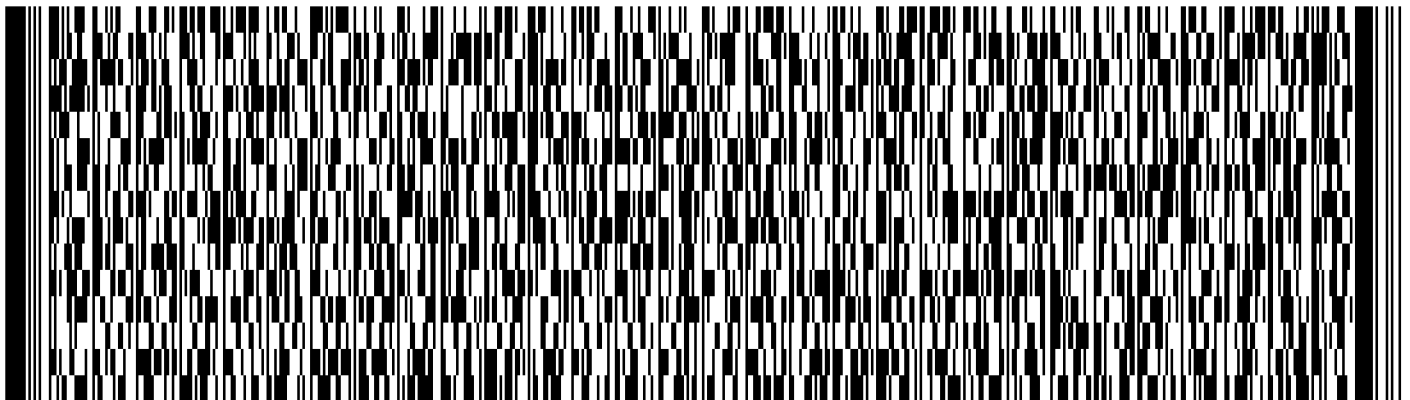
Case No. 18-20151



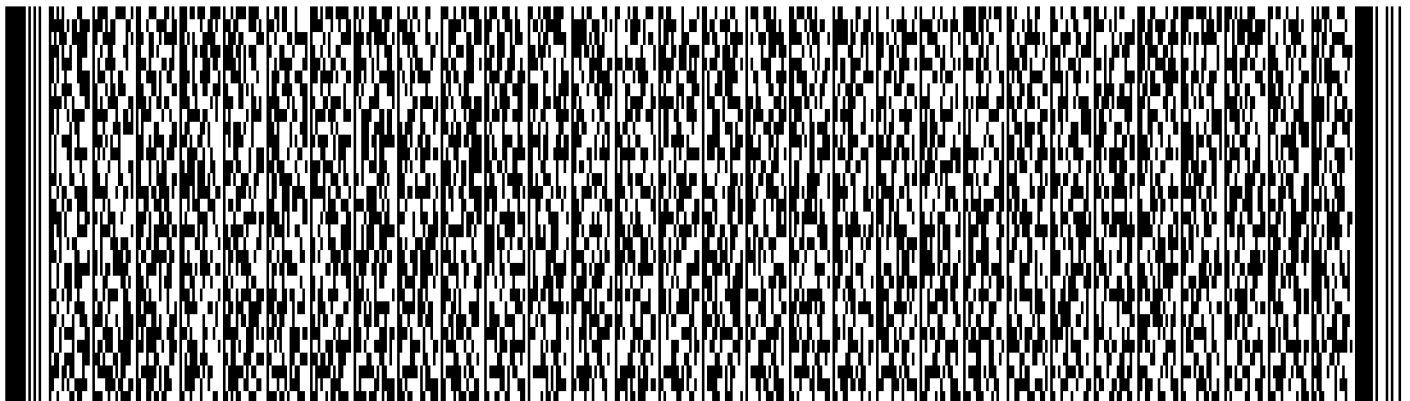
Page 1



Other Page 1



Page 2 Minus Tables



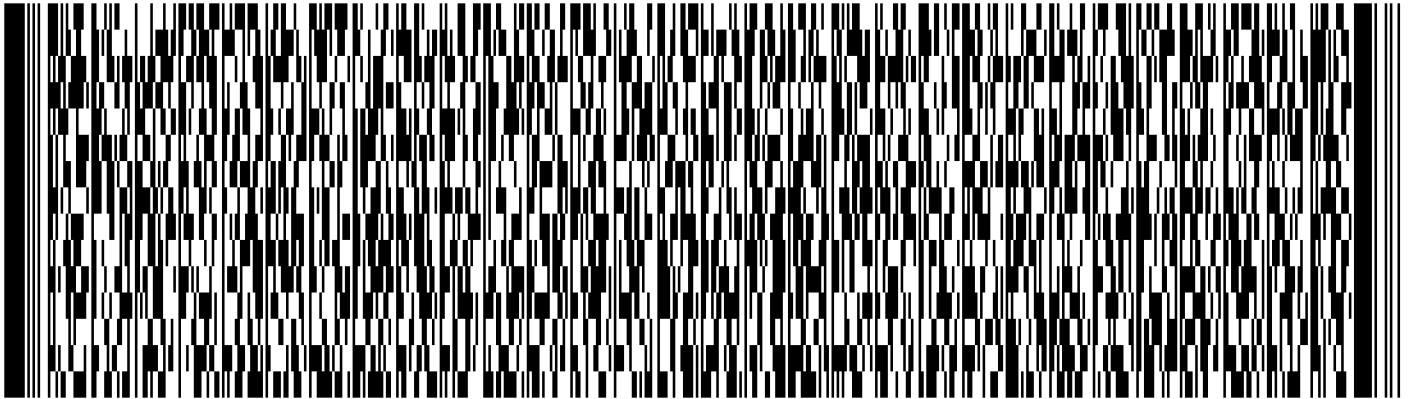
Bankruptcy Table 1-50

Debtor's Name Verity Health System of California, Inc.

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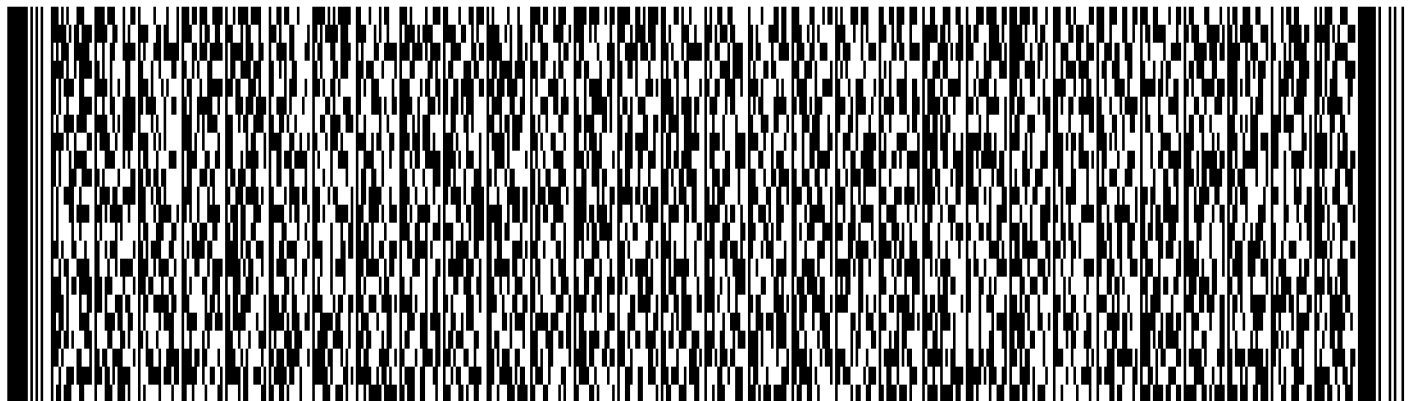
Bankruptcy Table 51-100



Non-Bankruptcy Table 1-50



Non-Bankruptcy Table 51-100



Part 3, Part 4, Last Page

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this case. My business address is Suite 2500, 601 South Figueroa Street, Los Angeles, California 90017-5704.

A true and correct copy of the document entitled (*specify*): POST-CONFIRMATION REPORT [Q/E 6/30/25] will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below.

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and Local Rules, the foregoing document will be served by the court via NEF and hyperlink to the document. On July 21, 2025, I checked the CM/ECF docket for this case and determined that the following person/s is/are on the Electronic Mail Notice List to receive NEF transmission, including.

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2. SERVED BY UNITED STATES MAIL: On July 21, 2025, I served the following persons and/or entities at the last known addresses in this case by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

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3. SERVED BY PERSONAL DELIVERY, NEXT BUSINESS DAY, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to F.R.Civ.P. 5 and/or controlling Local Rules, on July 21, 2025, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal or next business day delivery to the judge will be completed no later than 12:00 noon after the document is filed.

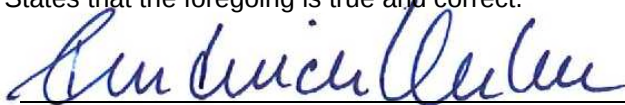
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- ☒ Until further notice, on all matters except for evidentiary hearings, no judge's copies are required unless specifically requested by chambers
- ☐ By Messenger w/NEF behind
- ☐ By Next Business Day
- ☐ By Facsimile to _____
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I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

July 21, 2025
Date

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Printed Name


Signature