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*Counsel for the Official Committee of Unsecured Creditors***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

**APPLICATION OF THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS FOR REIMBURSEMENT
OF EXPENSES INCURRED BY A
CERTAIN COMMITTEE MEMBER****TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

NOTICE IS HEREBY GIVEN that the Official Committee of Unsecured Creditors (the "**Committee**") of The Roman Catholic Bishop of Oakland (the "**Debtor**"), files this application (this "**Application**") seeking entry of an order authorizing reimbursement of expenses incurred by

a certain member of the Committee for the period of March 19, 2025, through August 1, 2025. The expenses incurred by the Committee member were necessary to permit the effective performance of the Committee member's duties under section 1103 of the Bankruptcy Code and are reimbursable from the Debtor's estate. 11 U.S.C. § 503(b)(3)(F). Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. 170] (the "**Interim Fee Order**")¹ entered by the Court on June 23, 2023, the total costs expended by the Committee member in connection with the member's responsibilities in the Chapter 11 Case for the period of March 19, 2025, through August 1, 2025, are provided in the table below:

Exhibit	Committee Member Representative	Description Reason	Date	Amount
A	Steven Woodall	In-Person Deposition	7/8/2025 to 8/1/2025	\$2,881.66

Due to the short notice given when scheduling his deposition, Mr. Woodall had to purchase a business class seat for his flight from his home in New Jersey to San Francisco where the deposition was conducted. An economy seat was available for his return flight. Supporting documentation evidencing the expenses made are attached hereto as **Exhibit A**. Notice Parties have ten (10) days from the date of service of this Application to file an objection thereto. If no objection is filed, the Committee may file a certificate of no objection (or if an Objection was timely served, a certificate of partial objection) with the Court after which the Debtor, without further order of the Court, shall pay the Committee the amount requested herein. None of the expenses for which reimbursement is requested are duplicative of any expenses requested or awarded in any prior application for reimbursement of expenses.

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¹ Capitalized terms not otherwise defined shall have the meaning ascribed to them in the Interim Fee Order.

1 WHEREFORE, the Committee requests reimbursement of the expenses incurred by
2 certain of its members as reflected on **Exhibit A** in the total amount of **\$2,881.66**.

3
4 Dated: August 7, 2025

LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP

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6 By: /s/ Gabrielle L. Albert
7 Gabrielle L. Albert
8 *Counsel for the Official Committee*
9 *of Unsecured Creditors*
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Exhibit A

**EXPENSE REPORT TO BE USED BY MEMBERS OF
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF THE ROMAN CATHOLIC BISHOP OF OAKLAND**

Please Attach all Receipts and Supporting Documentation

Dated: August 1, 2025
Committee Member: Steven Woodall

Date	Description/Reason	Transportation/ Mileage at \$0.70/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
7/8/25	Airline ticket						2329.75
7/8/25	Car Service ^{NS}				X		45.91
7/8/25	Car Service ^{SF}				X		46.98
7/9/25	Hotel			X			459.02
							2,881.66

I hereby certify that the expenses described above were incurred in connection with my responsibilities as a member of the Official Committee of Unsecured Creditors of The Roman Catholic Bishop of Oakland in the chapter 11 case pending in the United States Bankruptcy Court for the Northern District of California under Case No. 23-40523 WJL.

Signature: Steve Woodall
Name: Steven Woodall
Title: Committee Member



Steve Woodall <sjwoodall@gmail.com>

eTicket Itinerary and Receipt for Confirmation DCRDQC

United Airlines <Receipts@united.com>
To: sjwoodall@gmail.com

Wed, Jun 25, 2025 at 12:41 PM



Wed, Jun 25, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

DCRDQC

Flight 1 of 2 UA1960

Class: United Business (P)

Tue, Jul 08, 2025

Tue, Jul 08, 2025

07:00 AM

10:10 AM

New York/Newark, NJ, US (EWR)

San Francisco, CA, US (SFO)

Flight 2 of 2 UA435

Class: United Premium Plus (A)

Sun, Jul 13, 2025

Sun, Jul 13, 2025

09:20 AM

05:59 PM

San Francisco, CA, US (SFO)

New York/Newark, NJ, US (EWR)

Traveler Details

WOODALL/STEVENJ

eTicket number: **0162498720312**

Seats: EWR-SFO 01A

Frequent Flyer: UA-XXXXX239 Member

SFO-EWR 22J

Purchase Summary

Method of payment:

Discover ending in 9634

Date of purchase:

Wed, Jun 25, 2025

Airfare:

2138.74

U.S. Transportation Tax:	160.41
U.S. Flight Segment Tax:	10.40
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger:	2329.75 USD
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Total:	2329.75 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Stevenj Woodall					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jul 08, 2025	1960	New York/Newark, NJ, US (EWR) to San Francisco, CA, US (SFO)	5510	1102	1
Sun, Jul 13, 2025	435	San Francisco, CA, US (SFO) to New York/Newark, NJ, US (EWR)	5190	1038	1
MileagePlus accrual totals:			10700	2140	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jul 08, 2025 New York/Newark, NJ, US (EWR - Liberty) to San Francisco, CA, US (SFO)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sun, Jul 13, 2025 San Francisco, CA, US (SFO) to New York/Newark, NJ, US (EWR - Liberty)	0.00 USD	0.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders



Steve Woodall <sjwoodall@gmail.com>

Your Tuesday morning trip with Uber

3 messages

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: sjwoodall@gmail.com

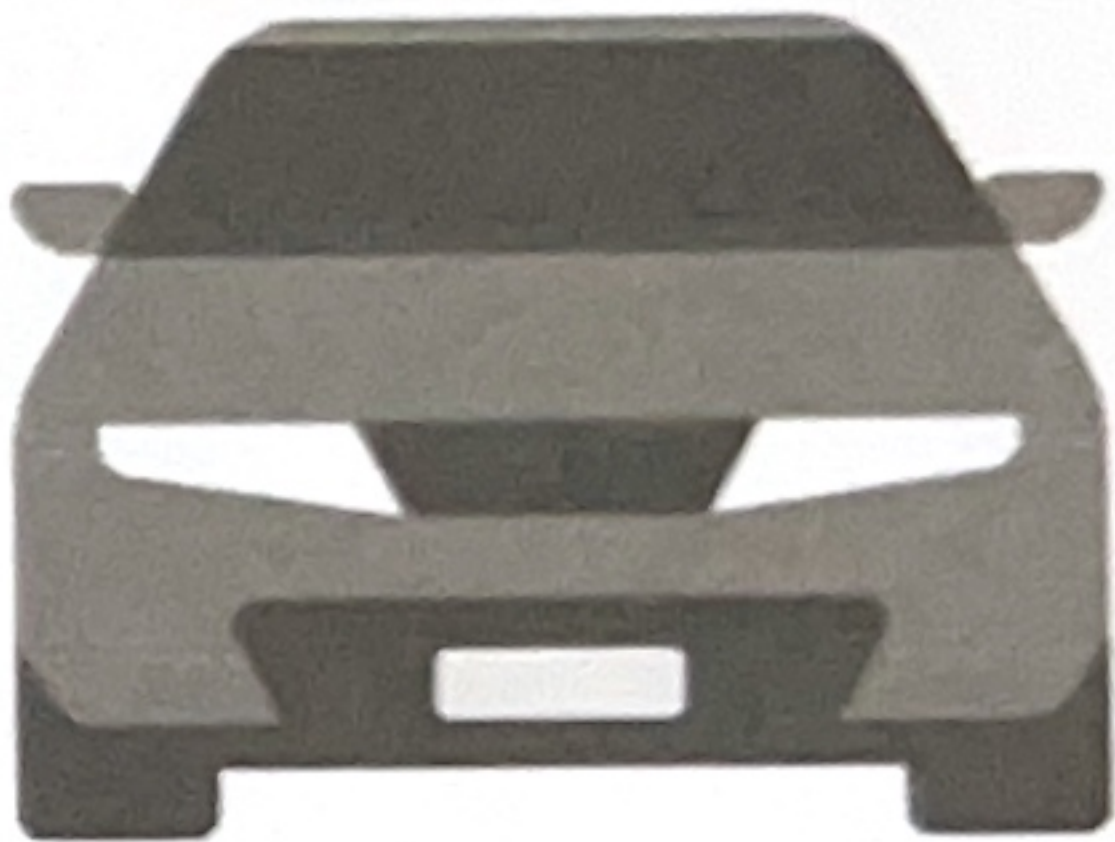
Tue, Jul 8, 2025 at 5:36 AM

Uber

Total \$45.91
July 8, 2025

Thanks for riding, Steve

We hope you enjoyed your ride
this morning.



Total

\$45.91

In December 2024 in New Jersey, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$31.09
Subtotal	\$31.09
State Surcharge	\$0.50

EWR Airport Surcharge	\$2.50
Newark City Surcharge	\$1.00
Booking Fee 	\$10.82

Thanks for being an Uber
One member, Steve

Payments

We hope you enjoyed your ride

 Venmo - Steven-Woodall-2	\$45.91
7/8/25 5:36 AM	

[Switch Payment Method](#)

[Download PDF](#)

Total \$46.98

You rode with VICTOR

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 15.69 miles | 22 min

■ 5:13 AM
92 W End Ave, Summit, NJ
07901-1222, US

■ 5:35 AM
Terminal C, Newark Liberty
International Airport (EWR),



Uber

Total \$46.98
July 8, 2025

Thanks for being an Uber
One member, Steve

We hope you enjoyed your ride
this morning.



Total

\$46.98

④ You earned \$2.45 with Uber One

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare

\$31.05

Subtotal

\$31.05

SFO Airport Surcharge

\$6.00

Clean Miles Standard Regulatory Fee ?


\$0.09

CA Driver Benefits ?

\$0.32

Booking Fee ?

\$9.42

Access for All Fee 

\$0.10

Payments



Venmo - Steven-Woodall-2

\$46.98

7/8/25 11:12 AM

Trip ID: 38165f88-84ad-4119-98cd-8f0fa8c14ed4

[Switch Payment Method](#)

[Download PDF](#)

You rode with GUNTAS

4.90 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

License Plate: 9LPD068

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 14.20 miles | 29 min

OMNI SAN FRANCISCO

Steve Woodall
26 FL
26 FL
Summit NJ 07901
United States

INVOICE

Membership No :
A/R Number :
Company Name :

Room No. : 1132
Arrival : 07/09/25
Departure : 07/10/25
Folio No. : 288676
Conf. No. : 16328565
Cashier No. : 7364
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
07/09/25	Room Charge	356.00	
07/09/25	14% City Occupancy Tax	49.84	
07/09/25	.195% California Tourism Tax	0.69	
07/09/25	2.25% Tourism Improvement District	8.01	
07/09/25	1.25% Moscone Expansion District	4.45	
07/09/25	\$34 Destination Charge	34.00	
07/09/25	14% DC City Occupancy Tax	4.76	
07/09/25	.195% DC California Tourism Tax	0.07	
07/09/25	2.25% DC Tourism Improvement District	0.77	
07/09/25	1.25% DC Moscone Expansion District	0.43	
07/10/25	Visa XXXXXXXXXXXX7046		459.02
Total		459.02	459.02
Balance			0.00

Thank you for staying at Omni Hotels & Resorts