

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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<i>In re</i>	:
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DAFFY’S, INC.,	:
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Debtor.	:
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Chapter 11
Case No. 12-13312 (MG)

**GENERAL NOTES PERTAINING TO AMENDED AND RESTATED SUMMARY OF
SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS**

On August 1, 2012 (the “*Commencement Date*”), Daffy’s, Inc., as debtor and debtor in possession (the “*Debtor*”), filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”) in the United States Bankruptcy Court for the Southern District of New York (the “*Bankruptcy Court*”), Case No. 12-13312 (MG). With the assistance of its advisors, Donlin, Recano & Company, Inc., the Debtor’s management prepared the Schedules of Assets and Liabilities (collectively, the “*Schedules*”) and Statement of Financial Affairs (the “*SOFA*” and, together with the Schedules, the “*Schedules and SOFA*”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and SOFA are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), and they are not intended to be fully reconciled to the financial statements.

Although the Debtor’s management has made every reasonable effort to ensure that the Schedules and SOFA are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery of inadvertent errors or omissions may result in material changes to the Schedules and SOFA. The information provided herein, except as otherwise noted, is as of the close of business on July 30, 2012, unless otherwise stated. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFA. Accordingly, the Schedules and SOFA remain subject to further review and verification by the Debtor. The Debtor reserves its right to amend the Schedules and SOFA from time to time as may be necessary or appropriate. These general notes regarding the Schedules and SOFA (the “*General Notes*”) comprise an integral part of the Schedules and SOFA filed by the Debtor and should be referenced in connection with any review of the Schedules and SOFA. Nothing contained in the Schedules and SOFA shall constitute a waiver of any rights or claims of the Debtor against any third party, or in or with respect to any aspect of this chapter 11 case.

1. Information Subject to Confidentiality. The Debtor has deemed it necessary and appropriate to redact from the public record addresses of its employees and has listed all such employee addresses at the corporate office.

2. Amendments. The Debtor reserves the right to further amend and/or supplement the Schedules and SOFA as necessary and/or appropriate.
3. Asset Presentation. Unless otherwise stated, each asset and liability of the Debtor is shown on the basis of the net book value of the asset or liability in the Debtor's unaudited accounting books and records, as of July 30, 2012, and not on the basis of current market values of such interest in property and/or liabilities. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.
4. Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and SOFA. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change, and the Debtor reserves the right to change the allocation of liability to the extent such additional information becomes available.

The Debtor, by separate motions filed with the Bankruptcy Court, sought authority to pay, in its discretion, certain prepetition obligations to employees¹ and taxing authorities.² On August 2, 2012, the Bankruptcy Court granted interim relief on these motions.³ Accordingly, to the extent that the Debtor anticipates that these liabilities will be satisfied, they may not be listed in the Schedules and SOFA.

The liabilities listed on the Schedules do not reflect any analysis of Bankruptcy Code section 503(b)(9) claims. Accordingly, the entire amount of a prepetition liability for goods delivered in the twenty days prior to the Commencement Date is commingled with a particular creditor's other open liabilities reflected in the Debtor's accounts payable system.

¹ *Motion of Debtor for Interim and Final Orders (I) Authorizing the Debtor to (A) Pay Certain Employee Compensation and Benefits and (B) Maintain and Continue Such Benefits and Other Employee-Related Programs and (II) Directing the Debtor's Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations Pursuant to Sections 105(a), 363(b), and 507 of the Bankruptcy Code*, dated August 1, 2012 [Docket No. 9].

² *Motion of Debtor for Interim and Final Orders Authorizing the Debtor to Pay Prepetition Taxes and Assessments Pursuant to Sections 105(a), 363(b), 507(a)(8), and 541 of the Bankruptcy Code*, dated August 1, 2012 [Docket No. 11].

³ *See Interim Order Pursuant to Sections 105(a), 363(b), and 507 of the Bankruptcy Code (I) Authorizing the Debtor to (A) Pay Certain Employee compensation and Benefits and (B) Maintain and Continue Such Benefits and Other Employee-Related Programs and (II) Directing the Debtor's Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations*, dated August 2, 2012 [Docket No. 23]; *Interim Order Authorizing Debtor to Pay Prepetition Taxes and Assessments Pursuant to Sections 105(a), 363(b), 507(a)(8), and 541 of the Bankruptcy Code and Bankruptcy Rules 6003 and 6004*, dated August 2, 2012 [Docket No. 30].

5. Estimates. To close the books and records of the Debtor as of July 30, 2012, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of its assets, liabilities, revenue, and expenses.
6. Causes of Action. Despite reasonable efforts, the Debtor might not have identified and/or set forth all of its causes of action against third parties as assets in its Schedules and SOFA. The Debtor reserves any and all of its rights with respect to any causes of action it may have, and neither these General Notes nor the Schedules and SOFA shall be deemed a waiver of any such causes of action.
7. Claims Description. Any failure to designate a claim on the Schedules and/or SOFA as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such claim is not “disputed,” “contingent,” or “unliquidated.” The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules and SOFA as to amount, priority, secured or unsecured status, or classification, or to otherwise designate any claim as “disputed,” “contingent,” or “unliquidated” by filing and serving an appropriate amendment. The Debtor reserves the right to amend its Schedules and/or SOFA as necessary and/or appropriate.
8. Property and Equipment. Nothing in the Schedules or SOFA (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtor reserves all its rights with respect to such issues.
9. Insiders. In the circumstance where the Schedules and SOFA require information regarding insiders and/or officers and directors, the Debtor has attempted to include therein the Debtor’s (a) “directors” (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, “officers,” as such terms are defined in the Bankruptcy Code or other applicable law. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.
10. Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and SOFA shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

11. Excluded Assets and Liabilities. The Debtor has excluded certain accrued liabilities, including accrued salaries, employee benefits, and tax accruals from the Schedules and SOFA.

12. Specific Notes. These General Notes are in addition to the specific notes set forth in the individual Schedules and SOFA. Disclosure of information in one Schedule, the SOFA, an exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, the SOFA, or any exhibits or continuation sheets.
13. Totals. All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.
14. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtor are scheduled as “unknown.”
15. General Reservation of Rights. The Debtor specifically reserves the right to amend, modify, supply, correct, change, or alter any part of its Schedules and SOFA as and to the extent necessary as it deems appropriate.

Specific Disclosures With Respect to the Debtor’s Schedules

16. Schedule B-5. Although the Debtor has listed certain artwork in Schedule B-5, the ownership of such artwork is currently disputed. The Debtor believes that such artwork is owned by certain individuals, including Marcia Wilson. The book value of the artwork is not included in the Debtor’s reported assets.
17. Schedule B-21. In the ordinary course of business, the Debtor may have accrued or may, in the future, accrue certain claims, counterclaims, rights to setoff, refunds, or potential warranty claims. Because such claims are unknown to the Debtor and not quantifiable as of the Commencement Date, they are not listed on Schedule B-21.
18. Schedule D – Creditors Holding Secured Claims. Although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The descriptions provided in Schedule D are intended only to be a summary. Without limiting the foregoing, the Debtor’s inclusion on Schedule D of creditors that have asserted liens is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtor reserves its right to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFA shall be deemed a modification or interpretation of the terms of such agreements. Other than beneficiaries of certain standby letters of credit, except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtor has not included on Schedule D all parties that may believe their claims are secured through statutory setoff rights, deposits posted by, or on behalf of, the Debtor, or inchoate statutory lien rights. Despite the Debtor’s reasonable efforts, determination of the date upon which each claim in Schedule

D was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule D.

19. Schedule E – Creditors Holding Unsecured Priority Claims. The listing of any claim on Schedule E does not constitute an admission by the Debtor that such claim is entitled to priority under section 507(a) of the Bankruptcy Code. The Debtor reserves the right to dispute the priority status of any claim on any basis. Despite the Debtor's reasonable efforts, determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule E.
20. Schedule F – Creditors Holding Unsecured Nonpriority Claims. Although the Debtor has made a reasonable attempt to set forth its unsecured obligations in Schedule F, the liabilities identified therein are derived from the Debtor's books and records, which may or may not, in fact, be completely accurate. Accordingly, the actual amount of claims against the Debtor may vary from the represented liabilities. Parties in interest should not accept that any listed liability necessarily reflects the correct amount of any unsecured creditor's allowed claim or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFA. Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim. Although the Debtor and its professionals have generated financials the Debtor believes to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFA due to certain events that may occur during the Debtor's chapter 11 case.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although the Debtor has made reasonable efforts to determine the date upon which each of the claims listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtor has not listed a date for each claim listed on Schedule F.

Schedule F does not include employee withholding obligations of the Debtor, such as garnishments and child support, which the Debtor remits directly to the applicable authority. In addition, Schedule F does not include certain deferred charges, deferred liabilities, or accruals.

Schedule F contains information regarding pending litigation involving the Debtor. In certain instances, the amount of any claim related to such litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as unknown and marked as "contingent," "unliquidated," and "disputed" in the Schedules. The Debtor maintains records relating to potential customer claims, including personal injury and accident reports dating back to 2007. If a potential claimant's address is listed in any such report, the claimant has been included on Schedule F as a "potential customer claim." If, however, the Debtor does not possess any

address information for any such claimant, the claimant has been omitted from the Schedules and is regarded as an “unknown” creditor.

Schedule F does not include potential rejection damages claims, if any, of counterparties to executory contracts or unexpired leases that may be rejected by the Debtor.

21. Schedule G – Executory Contracts and Unexpired Leases. Although the Debtor has made every effort to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Commencement Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth separately on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, rights of way, subordination agreements, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth in Schedule G.

The Debtor reserves all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor’s claim.

The Debtor may be party to certain agreements that have expired by their terms. Out of an abundance of caution, the Debtor has listed such agreements on Schedule G. The Debtor’s inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor’s rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission of those contracts from Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtor as to the validity of any such contract. The Debtor reserves the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Specific Disclosures With Respect to the Debtor's SOFA

22. Statement 3b. Statement 3b excludes amounts paid to (a) employees for expense reimbursement and (b) insiders (which are reflected in Statement 3c). Statement 3b also excludes payments to Wells Fargo Capital Finance on account of daily consolidation or "sweeps" pursuant to the Debtor's cash management system, and payments for interest, fees, or other charges.

The Debtor processes its own payroll and, each pay period, calculates the amounts (net pay, tax withholding, and benefits withholding) necessary to fund each payroll, issues all payments to employees, and instructs Automatic Data Processing, Inc. ("**ADP**") to impound any required withholdings. Payments to individual employees and to ADP for withholdings are, accordingly, not reflected in Statement 3b. Other employee withholdings remitted by the Debtor to applicable authorities are also omitted from Statement 3b.

23. Statement 4a. Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. The Debtor disputes any liability with respect to the litigation included in Statement 4a, and Statement 4a shall not be construed as an admission by the Debtor of any liability with respect to any of the legal disputes or administrative proceedings identified therein.
24. Statement 19d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within the two years immediately preceding the Commencement Date. In light of the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re: DAFFY'S, INC.

Case No. 12-13312 (MG)

Chapter 11

AMENDED AND RESTATED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors liabilities. Individual debtors must also complete the Statistical Summary of Certain Liabilities and Related Data if they file a case under chapter 7, 11 or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	26	\$51,106,469.03		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	4		\$26,465,130.86	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		UNKNOWN	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	784		\$10,338,622.92	
G - Executory Contracts and Unexpired Leases	Yes	14			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			\$
Total Number of Sheets of All Schedules -		835			
			Total Assets -	\$51,106,469.03	
			Total Liabilities -	\$36,803,753.78	

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claims in the property only in Schedule C-Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
			Schedule Totals:	

(Report also on Summary of Schedules)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an 'X' in the appropriate position in the column labeled 'None.' If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		SEE ATTACHED SCHEDULE B01		\$78,700.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE ATTACHED SCHEDULE B02		\$733,351.45
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE ATTACHED SCHEDULE B03		\$2,411,592.14
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		SEE ATTACHED SCHEDULE B05		UNKNOWN
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE ATTACHED SCHEDULE B09		\$124,765.77
10. Annuities. Itemize and name each issuer.	X			

In re: DAFFY'S, INC.

Case No: 12-13312

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C § 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		\$824,846.55
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		SEE ATTACHED SCHEDULE B22		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.		SEE ATTACHED SCHEDULE B23		UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		SEE ATTACHED SCHEDULE B24		UNKNOWN
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE ATTACHED SCHEDULE B25		\$54,487.07
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		SEE ATTACHED SCHEDULE B28		\$22,356,218.90
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		\$3,708,386.15
30. Inventory.		SEE ATTACHED SCHEDULE B30		\$18,656,133.00
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED SCHEDULE B35		\$2,157,988.00
23 Continuation sheet(s) attached			Total:	\$51,106,469.03

(Include amounts from any continuation sheets attached. Report also on Summary of Schedules)

**DAFFY'S, INC.
12-13312 (MG)**

B1. CASH ON HAND.

LOCATION NAME	ADDRESS 1	ADDRESS 2	CITY/STATE/ZIP	COUNTRY	TOTAL AMOUNT	DESCRIPTION
STORE # 101	JERSEY GARDENS MALL		ELIZABETH NJ 07201		\$3,000.00	PETTY CASH
STORE # 103	346 ROUTE 10 WEST		EAST HANOVER NJ 07936		\$2,500.00	PETTY CASH
STORE # 104	165 ROUTE 4 WEST		PARAMUS NJ 07652		\$3,000.00	PETTY CASH
STORE # 105	111-117 SPRING STREET		ELIZABETH NJ 07201		\$3,000.00	PETTY CASH
STORE # 106	DAFFY'S WAY		SECAUCUS NJ 07094		\$2,000.00	PETTY CASH
STORE # 107	215 ROUTE 46 WEST		TOTOWA NJ 07512		\$3,000.00	PETTY CASH
STORE # 202	335 MADISON AVENUE		NEW YORK NY 10017		\$3,500.00	PETTY CASH
STORE # 203	1900 NORTHERN BLVD.		MANHASSET NY 11030		\$3,000.00	PETTY CASH
STORE # 204	1311 BROADWAY		NEW YORK NY 10001		\$14,000.00	PETTY CASH
STORE # 205	135 EAST 57TH STREET		NEW YORK NY 10022		\$4,500.00	PETTY CASH
STORE # 207	462 BROADWAY		NEW YORK NY 10013		\$4,000.00	PETTY CASH
STORE # 208	88-01 QUEENS BLVD.		ELMHURST NY 11373		\$3,000.00	PETTY CASH
STORE # 209	ATLANTIC TERMINAL		BROOKLYN NY 11217		\$3,000.00	PETTY CASH
STORE # 210	1775 BROADWAY		NEW YORK NY 10019		\$4,000.00	PETTY CASH
STORE # 211	50 BROADWAY		NEW YORK NY 10004		\$3,000.00	PETTY CASH
STORE # 213	3 EAST 18TH STREET		NEW YORK NY 10003		\$3,700.00	PETTY CASH
STORE # 214	2120 BARTOW AVENUE		BRONX NY 10475		\$5,000.00	PETTY CASH
STORE # 215	218 WEST 44TH STREET		NEW YORK NY 10036		\$5,000.00	PETTY CASH
STORE # 401	1700 CHESTNUT STREET		PHILADELPHIA PA 19103		\$6,500.00	PETTY CASH

Page Subtotals: \$78,700.00

Schedule Totals: \$78,700.00

FOOTNOTE: CASH ON HAND AS OF JULY 31, 2012

DAFFY'S, INC.
12-13312 (MG)

B2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
MONTE DEI PASCHI DI SIENA VIALE EUROPA 52-54 FLORENCE ITALY	CONTROLLED DISBURSEMENT	XXXXXXXX0073	\$53,616.20	BALANCE IN US\$ AS OF JULY 31, 2012 USING A CONVERSION RATE OF 1.25. ACCOUNT FUNDS OPERATIONS OF DAFFY'S BUYING OFFICE IN FLORENCE, ITALY. -
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	FUNDING ACCOUNT	XXXXXXXX3403	\$548,714.98	FUNDING ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	CONCENTRATION ACCOUNT	XXXXXXXX1360	\$130,920.27	CONCENTRATION ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	INVESTMENT ACCOUNT	XXXX0985	\$0.00	INVESTMENT ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	STORE DEPOSIT ACCOUNT	XXXXXXXX9504	\$0.00	STORE DEPOSIT ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	PAYROLL ACCOUNT	XXXXXXXX2697	\$0.00	PAYROLL ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	ACCOUNTS PAYABLE ACCOUNT	XXXXXXXX2707	\$0.00	ACCOUNTS PAYABLE ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	FSA ACCOUNT	XXXXXXXX5352	\$0.00	FSA ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	DEBIT TEST CARD ACCOUNT	#XXXXXXXX3483	\$100.00	DEBIT TEST CARD ACCOUNT

Page Subtotals: \$733,351.45

Schedule Totals: \$733,351.45

FOOTNOTE: ALL BALANCES AS OF JULY 31, 2012 UNLESS OTHERWISE NOTED

**DAFFY'S, INC.
12-13312 (MG)**

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
CIGNA 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	DRAWN DOWN FROM FUNDING ACCOUNT TO ENSURE A CONTINUAL BALANCE OF \$73,000.00	XXXXX8306	\$73,000.00	IMPREST FUND DAFFY'S MEDICAL - MAINTAINED AT JP MORGAN CHASE
CIGNA 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	DRAWN DOWN FROM FUNDING ACCOUNT TO ENSURE A CONTINUAL BALANCE OF \$30,000.00	XXXXX8292	\$30,000.00	IMPREST FUND DAFFY'S HRA/ DENTAL - MAINTAINED AT JP MORGAN CHASE
JOHN PENNIPLEDE C/O DMP ESTATES, INC. P.O. BOX 4265 OSBORNEVILLE, NJ 08723	SECURITY DEPOSIT		\$14,406.50	SECURITY DEPOSIT DISPLAY OFFICE UNION CITY
VIM - 3 LLC C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	SECURITY DEPOSIT		\$128,541.67	RENT SECURITY DEPOSIT HEADQUARTERS
VIMWILCO LP C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	SECURITY DEPOSIT		\$250,000.00	RENT SECURITY DEPOSIT PHILADELPHIA STORE # 401
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER IS0007758	\$1,000,000.00	STANDBY LETTER OF CREDIT NUMBER IS0007758 IN FAVOR OF THE CIT GROUP, DEBTOR'S FACTOR
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-017 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER SM238377	\$201,000.00	STANDBY LETTER OF CREDIT NUMBER SM238377 IN FAVOR OF AI 229 WEST 43RD STREET PROPERTY OWNER, LLC, DEBTOR'S LANDLORD

Page Subtotals: \$1,696,948.17

**DAFFY'S, INC.
12-13312 (MG)**

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER SM222231	\$200,000.00	STANDBY LETTER OF CREDIT NUMBER SM222231 IN FAVOR OF BJW REALTY LLC, DEBTOR'S LANDLORD
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER 597085	\$93,750.00	STANDBY LETTER OF CREDIT NUMBER 597085 IN FAVOR OF BUILTLAND PARTNERS, DEBTOR'S LANDLORD
WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108	DOCUMENTARY LETTER OF CREDIT	DOCUMENTARY LETTER OF CREDIT NO. IC0030571U	\$420,893.97	DOCUMENTARY LETTER OF CREDIT NO. IC0030571U IN FAVOR OF GOLDEN EAGLE CASHMERE LLC, A MERCHANDISE VENDOR

Page Subtotals: \$714,643.97

Schedule Totals: \$2,411,592.14

FOOTNOTE: DEPOSITS AS OF JULY 31, 2012

DAFFY'S, INC.
12-13312 (MG)

B5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.

NAME OF ITEM	DESCRIPTION	LOCATION OF PROPERTY	TOTAL AMOUNT
MISCELLANEOUS ARTWORK			UNKNOWN

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

FOOTNOTE: THE ESTIMATED VALUE OF SUCH ARTWORK ON A COST BASIS IS APPROXIMATELY \$2,675,896.72 AND THE OWNERSHIP OF SUCH ARTWORK IS CURRENTLY DISPUTED. PLEASE SEE THE GENERAL NOTES PERTAINING TO THE SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS FOR MORE INFORMATION.

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
AUTOMOBILE	SINGLE LIMIT \$1,000,000 UNDER/UNINSURED \$1M RENTAL REIMBURSEMENT EMPLOYEES - EXCESS PRIMARY \$100K/\$300K	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	BA00000041063B	\$0.00	AUTOMOBILE LIABILITY COVERAGE
CHOICE DENTAL PLAN	CALENDAR YEAR MAXIMUM PER ENROLLEE - IN NETWORK \$1,500, OUT OF NETWORK \$1,500. DEDUCTIBLE - IN NETWORK INDIVIDUAL \$50, FAMILY \$150, OUT OF NETWORK INDIVIDUAL \$50, FAMILY \$150.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA	2471962	\$0.00	EMPLOYEE DENTAL COVERAGE
CHOICE MEDICAL PLAN	IN NETWORK DEDUCTIBLE - INDIVIDUAL \$2,000, TWO/ FAMILY \$4,000, OUT OF NETWORK DEDUCTIBLE - INDIVIDUAL \$4,000, TWO/ FAMILY \$8,000. HRA - INDIVIDUAL \$1,000, TWO/ FAMILY \$2,000. AFTER DEDUCTIBLE, IN NETWORK -10% COINSURANCE, OUT OF NETWORK - 30% COINSURANCE. MAXIMUM OUT OF POCKET FOR IN NETWORK - INDIVIDUAL \$5,000, TWO/FAMILY \$10,000, OUT OF NETWORK - INDIVIDUAL \$13,000, TWO/ FAMILY \$20,000	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA HEALTH & LIFE INSURANCE COMPANY	3331736	\$0.00	EMPLOYEE MEDICAL COVERAGE
CRIME	EMPLOYEE \$2,000,000 FORGERY \$500,000 PREMISES, IN TRANSIT \$50,000 COMPUTER FRAUD - \$500,000	EXPIRES 12/31/2012	FEDERAL INSURANCE CO (CHUBB GROUP)	8207-7124	\$0.00	CRIME LIABILITY COVERAGE
CYBER LIABILITY	CYBER \$3,000,000 PRIVACY \$750,000 E-THREAT \$3,000,000 E-VANDALISM \$3,000,000	7/30/11 - 11/30/2012	CHUBB & SON FEDERAL INSURANCE	8222-3512	\$0.00	CYBER LIABILITY COVERAGE
DIRECTOR AND OFFICER/ EMPLOYMENT PRACTICES	D & O \$10,000,000 EPLI \$10,000,000 FIDUCIARY \$5,000,000	EXPIRES 11/30/2012	WESTCHESTER FIRE	G2422031A 001	\$0.00	DIRECTORS AND OFFICERS, EMPLOYMENT PRACTICES, AND FIDUCIARY LIABILITY COVERAGE

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$25,000,000 EXCESS \$50,000,000 INCLUDES TERRORISM	3/31/2012 - 3/31/2013	NATIONAL SURETY CORP. (FIREMANS FUND INS. CO.)	SHX-000-2419-9390	\$0.00	EXCESS LIABILITY COVERAGE
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$10,000,000 EXCESS PRIMARY INCLUDES TERRORISM	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	CMB00000086089J	\$0.00	EXCESS LIABILITY COVERAGE
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$40,000,000 EXCESS \$10,000,000 INCLUDES TERRORISM	3/31/2012 - 3/31/2013	CHUBB INSURANCE	7981-62-69	\$0.00	EXCESS LIABILITY COVERAGE
GENERAL LIABILITY	OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000 PER LOCATION INCLUDES TERRORISM	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	MPA00000083241J	\$0.00	GENERAL LIABILITY COVERAGE
GROUP LONG-TERM DISABILITY INSURANCE	15,000.00 - MAXIMUM MONTHLY BENEFIT	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GUPR-945E	\$0.00	LONG TERM DISABILITY COVERAGE - COVERS OFFICERS, OWNERS & VICE PRESIDENTS & EMPLOYEES CLASSIFIED AS EXECUTIVES
GROUP TERM LIFE AND AD&D INSURANCE	\$25,000.00 - AD&D - AMOUNT OF LIFE INSURANCE BENEFIT	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GLUG-945E	\$0.00	LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE -COVERS HOURLY EMPLOYEES
GROUP TERM LIFE AND AD&D INSURANCE	LIFE INSURANCE - TWO TIMES ANNUAL SALARY UP TO \$500,000.00. AD&D - AMOUNT OF LIFE INSURANCE BENEFIT.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GLUG-945E	\$0.00	LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE - COVERS OFFICERS, OWNERS & VICE PRESIDENTS
KIDNAP/RANSOM & EXTORTION	\$1,000,000.00	6/8/2012 - 12/31/2013	CHUBB GROUP/FEDERAL INSURANCE	8225-3065	\$0.00	KIDNAP/RANSOM & EXTORTION COVERAGE
NETWORK DENTAL PLAN	CALENDAR YEAR MAXIMUM PER ENROLLEE - IN NETWORK \$2,000, OUT OF NETWORK \$500. DEDUCTIBLE - IN NETWORK INDIVIDUAL \$0, FAMILY \$0 OUT OF NETWORK INDIVIDUAL \$100, FAMILY \$300.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA	2471962	\$0.00	EMPLOYEE DENTAL COVERAGE

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
NETWORK MEDICAL PLAN	IN NETWORK DEDUCTIBLE - INDIVIDUAL \$4,000, TWO/FAMILY \$8,000, OUT OF NETWORK DEDUCTIBLE - INDIVIDUAL \$8,000, TWO/FAMILY \$16,000. HRA - INDIVIDUAL \$2,000, TWO/FAMILY \$4,000. AFTER DEDUCTIBLE, IN NETWORK -10% COINSURANCE, OUT OF NETWORK - 30% COINSURANCE. MAXIMUM OUT OF POCKET FOR IN NETWORK - INDIVIDUAL \$10,000, TWO/FAMILY \$20,000, OUT OF NETWORK - INDIVIDUAL \$26,000, TWO/FAMILY \$40,000	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA HEALTH & LIFE INSURANCE COMPANY	3331736	\$0.00	EMPLOYEE MEDICAL COVERAGE
NEW JERSEY - WORKERS COMPENSATION	\$1,000,000	4/29/2012-4/29/2013	NEW JERSEY MANUFACTURERS INSURANCE COMPANY	W20482-6-12	\$0.00	WORKERS COMPENSATION COVERAGE FOR NEW JERSEY EMPLOYEES
NEW YORK - WORKERS COMPENSATION	UNLIMITED	1/1/2012 - 1/1/2013	THE STATE INSURANCE FUND	Z 1143 452-9	\$0.00	WORKERS COMPENSATION COVERAGE FOR NEW YORK EMPLOYEES
OCEAN CARGO	\$1,000,000 PER VESSEL OR AIRCRAFT. INCLUDING DUTY PAID.	EXPIRES 5/10/2013	TRAVELERS PROPERTY AND INSURANCE CO. OF AMERICA	ZOC-10R67873-12-ND	\$0.00	OCEAN CARGO COVERAGE
PENNSYLVANIA - WORKERS COMPENSATION	\$1,000,000	5/18/12 - 5/18/13	TWIN CITY FIRE INS CO (HARTFORD INS CO)	16 WE DE7444	\$0.00	WORKERS COMPENSATION COVERAGE FOR PENNSYLVANIA EMPLOYEES
PROPERTY	COMMERCIAL PROPERTY - 22,000,000; BUSINESS INCOME - 5,000,000	6/30/12 - 6/30/13	LIBERTY MUTUAL INSURANCE	YU2-L9L-425122-012	\$0.00	PROPERTY COVERAGE
VARIABLE UNIVERSAL LIFE	1,000,000.00	ANNUAL	THE HARTFORD	000 VL9004172	\$124,765.77	CASH SURRENDER VALUE AS OF 12/27/2011

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
VISION CARE	IN NETWORK - WELLVISION EXAM \$20 CO-PAY EVERY 24 MONTHS. PRESCRIPTION GLASSES \$20 CO-PAY LENSES EVERY 24 MONTHS. FRAME \$130 OR 20% OFF THE AMOUNT OF YOUR ALLOWANCE EVERY 24 MONTHS OR CONTACT LENS CARE - NO COPY EVERY 24 MONTHS AND \$130 ALLOWANCE FOR CONTACTS. OUT OF NETWORK UP TO \$125.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	VSP	3001362	\$0.00	VISION COVERAGE FOR EMPLOYEES

Page Subtotals: \$124,765.77

Schedule Totals: \$124,765.77

**DAFFY'S, INC.
12-13312 (MG)**

B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMOUNT	DESCRIPTION
CREDIT CARD RECEIVABLE	\$433,092.69	CREDIT CARD RECEIVABLE DUE FROM CHASE PAYMENTECH AS OF JULY 30, 2012
EMPLOYEE RECEIVABLE	\$61,181.83	EMPLOYEE RECEIVABLE RELATING TO CERTAIN EMPLOYEES ELIGIBLE TO MAKE IN STORE PURCHASES AT ADDITIONAL DISCOUNTS AND INVOICED THROUGH DEBTOR (WITH ADDITIONAL DISCOUNTS APPLYING).
LICENSCEE RECEIVABLE	\$4,401.00	ACCOUNT# 12140
MISCELLANEOUS RECEIVABLE	\$702.03	TRINITY CONSTRUCTION
MISCELLANEOUS RECEIVABLE	\$325,469.00	LANDLORD RE-IMBURSEMENT FOR STORE 215 CAPITAL

Page Subtotals: \$824,846.55

Schedule Totals: \$824,846.55

FOOTNOTE: AS OF JULY 29, 2012, UNLESS OTHERWISE NOTED. ALL RECEIVABLES IN CONNECTION WITH MERCHANDISE SALES ARE REFLECTED IN THE BANK ACCOUNT LISTINGS IN SOFA QUESTION # 2, WHICH PRIMARILY ARE SWEEPED ON A DAILY BASIS TO PAY DOWN THE REVOLVING CREDIT FACILITY.

**DAFFY'S, INC.
12-13312 (MG)**

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	REGISTERED	PUBLISHED
BRAVO BAMBINO	UNKNOWN	25 - CHILDREN'S CLOTHING, NAMELY PANTS, TOPS, SHIRTS, DRESSES, JUMPSUITS, OVERALLS, SWEATERS, JACKETS, COATS, SHORTS, SWIM WEAR	75/572,677 [10/19/1998] / 2,591,960 [07/09/2002]	REGISTERED	
CLOTHES THAT WILL MAKE YOU, NOT BREAK YOU	UNKNOWN	42 - WHOLESALE AND RETAIL CLOTHING STORE SERVICES	74/178,585 [06/20/1991] / 1,719,647 [09/22/1992]	REGISTERED	
CLOTHING BARGAINS FOR MILLIONAIRES	UNKNOWN	42 - RETAIL CLOTHING STORE SERVICES	73/281,519 [10/14/1980] / 1,200,732 [07/06/1982]	REGISTERED	
DAFFY'S	UNKNOWN	42 - RETAIL STORE SERVICES FEATURING CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	73/679,575 [08/20/1987] / 1,485,741 [04/19/1988]	REGISTERED	
DAFFY'S. HIGH FASHION. LOW PRICES.	UNKNOWN	35 - RETAIL STORE SERVICES FEATURING HOME GOODS, CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	78/957,648 [08/22/2006] / 3,344,294 [11/27/2007]	REGISTERED	
LULU BRAVO AND DESIGN	UNKNOWN	25 - WOMEN'S APPAREL; NAMELY, SUITS, JACKETS, COATS, PANTS, SKIRTS, SHIRTS, BLOUSES, AND SWEATERS	74/217,604 [11/01/1991] / 1,710,150 [08/25/1992]	REGISTERED	
MORE BANG. LESS BUCK.	UNKNOWN	35 - RETAIL STORE SERVICES FEATURING HOME GOODS, CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	77/941,409 [02/22/2010] / 3,850,064 [09/21/2010]	REGISTERED	

**DAFFY'S, INC.
12-13312 (MG)**

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	REGISTERED	PUBLISHED
UOMO BRAVO	UNKNOWN	25 - MEN'S CLOTHING, NAMELY, SUITS, DRESS SHIRTS, SPORTCOATS, TROUSERS, SHORTS, CASUAL SHIRTS, OVERCOATS, JACKETS, SOCKS, BELTS, UNDERWEAR, SLEEPWEAR, SHOES, GLOVES, HATS, SCARVES, HANDKERCHIEFS, SUSPENDERS AND ACTIVEWEAR, NAMELY, TOPS, SHORTS, PANTS AND	75/768,263 [08/05/1999]	INACTIVE	
UOMO BRAVO	UNKNOWN	25 - SWEATERS AND RAINWEAR	75/980,640 [08/05/1999] / 2,489,363 [09/11/2001]	REGISTERED	
YOU'LL NEVER LOOK BETTER YOU'LL NEVER PAY LESS	UNKNOWN	42 - RETAIL STORE SERVICES IN THE FIELD OF WEARING APPAREL	73/558,531 [09/16/1985] / 1,417,846 [11/18/1986]	REGISTERED	

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

DAFFY'S, INC.
12-13312 (MG)

B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
BUSINESS LICENSES	UNKNOWN	THE DEBTOR MAINTAINS BUSINESS LICENSES IN NY, NJ AND PA.

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

**DAFFY'S, INC.
12-13312 (MG)**

**B24. CUSTOMER LISTS OR OTHER COMPILATIONS
CONTAINING PERSONALLY IDENTIFIABLE
INFORMATION (AS DEFINED IN 11 U.S.C. § 101
(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS
IN CONNECTION WITH OBTAINING A PRODUCT OR
SERVICE FROM THE DEBTOR PRIMARILY FOR
PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.**

TYPE OF LIST	TOTAL AMOUNT	DESCRIPTION
CUSTOMER LIST	UNKNOWN	DATABASE OF APPROXIMATELY 149,341 CUSTOMER NAMES AND E- MAIL ADDRESSES

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

**DAFFY'S, INC.
12-13312 (MG)**

B25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	VIN
AUTO	\$7,628.12	2011 HONDA FIT	JHMGE8H59BC010783
AUTO	\$12,527.16	2008 FORD EXPLORER	1FM EU73E38UA20852
AUTO	\$10,193.68	2008 FORD ESCAPE	1FM CU93188KB99031
AUTO	\$7,271.28	2007 STERLING MODEL 360	JLSBBHIS77K003535
AUTO	\$2,830.04	2007 MITSUBISHI TRUCK - FE180	JL6CCJ1S67K003369
AUTO	\$0.00	2004 MITSUBISHI TRUCK	JL6CCJ1G44K006908
AUTO	\$0.00	2004 MITSUBISHI TRUCK	JL6CCJ1G94K006905
AUTO	\$6,640.00	2004 FORD F-150 PICKUP	1FTVX14574NA44583
AUTO	\$2,555.17	2003 FORD EXPLORER	1FMZU73K23UB94864
AUTO	\$0.00	2003 DODGE RAM	1D7HU18ZX3S199945
AUTO	\$0.00	2001 GMC PICKUP TRUCK	IGTHK23G71F197667
AUTO	\$0.00	2001 MITSUBISHI TRUCK	JW6CCJ1G11L007416
AUTO	\$0.00	2001 FORD VAN	1FTNE24L91HB10071
AUTO	\$0.00	1999 JEEP CHEROKEE	1J4GW5853XC563014
AUTO	\$4,841.62	1998 FORD EXPLORER	1FMZU34E9WZA75914
AUTO	\$0.00	1997 VOLVO TRUCK (#1)	4VE2AEFD5VR476597
AUTO	\$0.00	1994 VOLVO TRUCK	4V52AEHD1RR473683
AUTO	\$0.00	1994 MITSUBISHI VAN/TRUCK	JW6AKF1H9RL004131
AUTO	\$0.00	1990 CHEV/PICKUP	2GCEK19K0L1106323

Page Subtotals: \$54,487.07

Schedule Totals: \$54,487.07

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012. ASSETS SHOWING A \$0.00 DOLLAR VALUE HAVE BEEN FULLY DEPRECIATED.

**DAFFY'S, INC.
12-13312 (MG)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FIXTURES & FURNISHINGS	\$3,606.06	STORE # 101 - JERSEY GARDENS
FIXTURES & FURNISHINGS	\$10,465.46	STORE # 103 - EAST HANOVER
FIXTURES & FURNISHINGS	\$4,167.87	STORE # 104 - PARAMUS
FIXTURES & FURNISHINGS	\$3,177.12	STORE # 105 - ELIZABETH
FIXTURES & FURNISHINGS	\$613.89	STORE # 106 - NORTH BERGEN
FIXTURES & FURNISHINGS	\$97,961.38	STORE # 107 - TOTOWA
FIXTURES & FURNISHINGS	\$4,939.17	STORE # 202 - MADISON AVENUE
FIXTURES & FURNISHINGS	\$5,177.98	STORE # 203 - MANHASSET
FIXTURES & FURNISHINGS	\$18,840.77	STORE # 204 - HERALD CENTER
FIXTURES & FURNISHINGS	\$11,471.94	STORE # 205 - 57TH STREET
FIXTURES & FURNISHINGS	\$7,011.89	STORE # 207 - GRAND STREET
FIXTURES & FURNISHINGS	\$2,248.45	STORE # 208 - QUEENS
FIXTURES & FURNISHINGS	\$3,351.61	STORE # 209 - BROOKLYN
FIXTURES & FURNISHINGS	\$1,450.35	STORE # 210 - BROADWAY
FIXTURES & FURNISHINGS	\$5,243.37	STORE # 211 - 50 BROADWAY
FIXTURES & FURNISHINGS	\$8,556.40	STORE # 213 - 213 EAST 18TH STREET
FIXTURES & FURNISHINGS	\$36,433.58	STORE # 214 - BAY PLAZA
FIXTURES & FURNISHINGS	\$81,190.10	STORE # 215 - TIMES SQUARE
FIXTURES & FURNISHINGS	\$38,169.21	STORE # 401 - PHILADELPHIA
FIXTURES & FURNISHINGS	\$139,118.25	WAREHOUSE - SECAUCUS NJ
HARDWARE	\$6,248.36	STORE # 101 - JERSEY GARDENS
HARDWARE	\$3,456.18	STORE # 103 - EAST HANOVER
HARDWARE	\$1,176.76	STORE # 104 - PARAMUS
HARDWARE	\$6,878.32	STORE # 105 - ELIZABETH
HARDWARE	\$5,130.34	STORE # 106 - NORTH BERGEN
HARDWARE	\$4,001.37	STORE # 107 - TOTOWA
HARDWARE	\$6,432.95	STORE # 202 - MADISON AVENUE
HARDWARE	\$0.00	STORE # 203 - MANHASSET
HARDWARE	\$12,626.90	STORE # 204 - HERALD CENTER
HARDWARE	\$4,993.99	STORE # 205 - 57TH STREET
HARDWARE	\$5,195.54	STORE # 207 - GRAND STREET
HARDWARE	\$6,280.62	STORE # 208 - QUEENS
HARDWARE	\$3,465.89	STORE # 209 - BROOKLYN
HARDWARE	\$9,029.86	STORE # 210 - BROADWAY
HARDWARE	\$6,284.10	STORE # 211 - 50 BROADWAY
HARDWARE	\$8,922.52	STORE # 213 - 213 EAST 18TH STREET
HARDWARE	\$31,229.33	STORE # 214 - BAY PLAZA
HARDWARE	\$188,057.01	STORE # 215 - TIMES SQUARE
HARDWARE	\$10,304.17	STORE # 401 - PHILADELPHIA
HARDWARE	\$184,226.67	WAREHOUSE - SECAUCUS NJ
LAND IMPROVEMENT	\$58,124.97	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS	\$9,309.00	STORE # 101 - JERSEY GARDENS
LEASEHOLD IMPROVEMENTS	\$710,642.91	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS	\$173,860.83	STORE # 104 - PARAMUS
LEASEHOLD IMPROVEMENTS	\$84,570.13	STORE # 105 - ELIZABETH
LEASEHOLD IMPROVEMENTS	\$33,635.24	STORE # 106 - NORTH BERGEN
LEASEHOLD IMPROVEMENTS	\$844,636.04	STORE # 107 - TOTOWA

**DAFFY'S, INC.
12-13312 (MG)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS	\$94,077.33	STORE # 202 - MADISON AVENUE
LEASEHOLD IMPROVEMENTS	\$1,509,235.13	STORE # 203 - MANHASSET
LEASEHOLD IMPROVEMENTS	\$811,776.66	STORE # 204 - HERALD CENTER
LEASEHOLD IMPROVEMENTS	\$56,477.37	STORE # 205 - 57TH STREET
LEASEHOLD IMPROVEMENTS	\$811,878.22	STORE # 207 - GRAND STREET
LEASEHOLD IMPROVEMENTS	\$2,580.08	STORE # 208 - QUEENS
LEASEHOLD IMPROVEMENTS	\$201,057.98	STORE # 209 - BROOKLYN
LEASEHOLD IMPROVEMENTS	\$776,726.84	STORE # 210 - BROADWAY
LEASEHOLD IMPROVEMENTS	\$2,442,530.83	STORE # 211 - 50 BROADWAY
LEASEHOLD IMPROVEMENTS	\$2,173,735.23	STORE # 213 - 213 EAST 18TH STREET
LEASEHOLD IMPROVEMENTS	\$1,364,124.77	STORE # 214 - BAY PLAZA
LEASEHOLD IMPROVEMENTS	\$4,619,750.76	STORE # 215 - TIMES SQUARE
LEASEHOLD IMPROVEMENTS	\$2,419,385.26	STORE # 401 - PHILADELPHIA
LEASEHOLD IMPROVEMENTS	\$1,751,213.44	WAREHOUSE - SECAUCUS NJ
SOFTWARE	\$0.00	STORE # 101 - JERSEY GARDENS
SOFTWARE	\$0.00	STORE # 103 - EAST HANOVER
SOFTWARE	\$0.00	STORE # 104 - PARAMUS
SOFTWARE	\$0.00	STORE # 105 - ELIZABETH
SOFTWARE	\$0.00	STORE # 106 - NORTH BERGEN
SOFTWARE	\$0.00	STORE # 107 - TOTOWA
SOFTWARE	\$253.91	STORE # 202 - MADISON AVENUE
SOFTWARE	\$0.00	STORE # 203 - MANHASSET
SOFTWARE	\$285.64	STORE # 204 - HERALD CENTER
SOFTWARE	\$317.38	STORE # 205 - 57TH STREET
SOFTWARE	\$222.16	STORE # 207 - GRAND STREET
SOFTWARE	\$0.00	STORE # 208 - QUEENS
SOFTWARE	\$160.69	STORE # 209 - BROOKLYN
SOFTWARE	\$0.00	STORE # 210 - BROADWAY
SOFTWARE	\$0.00	STORE # 211 - 50 BROADWAY
SOFTWARE	\$0.00	STORE # 213 - 213 EAST 18TH STREET
SOFTWARE	\$0.00	STORE # 214 - BAY PLAZA
SOFTWARE	\$48,576.07	STORE # 215 - TIMES SQUARE
SOFTWARE	\$0.00	STORE # 401 - PHILADELPHIA
SOFTWARE	\$369,938.30	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$19,454,304.05

Schedule Totals: \$22,356,218.90

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012

DAFFY'S, INC.
12-13312 (MG)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$30,480.33	STORE # 101 - JERSEY GARDENS
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$8,674.70	STORE # 103 - EAST HANOVER
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$22,724.83	STORE # 104 - PARAMUS
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$4,798.31	STORE # 105 - ELIZABETH
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$5,614.29	STORE # 106 - NORTH BERGEN
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$7,683.28	STORE # 107 - TOTOWA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$57,472.20	STORE # 202 - MADISON AVENUE
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$123,307.23	STORE # 203 - MANHASSET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$104,051.17	STORE # 204 - HERALD CENTER
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$139,328.54	STORE # 205 - 57TH STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$70,154.66	STORE # 207 - GRAND STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$40,821.31	STORE # 208 - QUEENS

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$79,458.68	STORE # 209 - BROOKLYN
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$86,920.79	STORE # 210 - BROADWAY
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$85,632.04	STORE # 211 - 50 BROADWAY
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$88,746.59	STORE # 213 - 213 EAST 18TH STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$249,701.90	STORE # 214 - BAY PLAZA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$390,260.81	STORE # 215 - TIMES SQUARE
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$59,715.77	STORE # 401 - PHILADELPHIA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$382,278.99	WAREHOUSE - SECAUCUS NJ
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 101 - JERSEY GARDENS
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$1,812.64	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$110,422.00	STORE # 104 - PARAMUS

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$7,676.94	STORE # 105 - ELIZABETH
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 106 - NORTH BERGEN
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$58,821.40	STORE # 107 - TOTOWA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$19,710.20	STORE # 202 - MADISON AVENUE
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$230,933.91	STORE # 203 - MANHASSET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$739,412.37	STORE # 204 - HERALD CENTER
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 205 - 57TH STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$24,999.87	STORE # 207 - GRAND STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$1,686.35	STORE # 208 - QUEENS

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$61,944.42	STORE # 209 - BROOKLYN
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$11,933.51	STORE # 210 - BROADWAY
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$193,472.32	STORE # 211 - 50 BROADWAY
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$30,274.56	STORE # 213 - 213 EAST 18TH STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$94,364.76	STORE # 214 - BAY PLAZA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 215 - TIMES SQUARE
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$83,094.48	STORE # 401 - PHILADELPHIA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$475,084.05

Schedule Totals: \$3,708,386.15

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012

**DAFFY'S, INC.
12-13312 (MG)**

B30. INVENTORY.

TYPE OF INVENTORY	TOTAL AMOUNT	DESCRIPTION
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$664,906.00	STORE # 101 - JERSEY GARDENS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$636,758.00	STORE # 103 - EAST HANOVER
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$652,300.00	STORE # 104 - PARAMUS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$471,426.00	STORE # 105 - ELIZABETH
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$286,635.00	STORE # 106 - NORTH BERGEN
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$394,465.00	STORE # 107 - TOTOWA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$693,563.00	STORE # 202 - MADISON AVENUE
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$638,763.00	STORE # 203 - MANHASSET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$1,489,843.00	STORE # 204 - HERALD CENTER
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$1,149,526.00	STORE # 205 - 57TH STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$683,977.00	STORE # 207 - GRAND STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$515,136.00	STORE # 208 - QUEENS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$480,042.00	STORE # 209 - BROOKLYN
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$523,251.00	STORE # 210 - BROADWAY
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$435,040.00	STORE # 211 - 50 BROADWAY
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$361,432.00	STORE # 213 - 213 EAST 18TH STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$378,188.00	STORE # 214 - BAY PLAZA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$376,816.00	STORE # 215 - TIMES SQUARE
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$856,231.00	STORE # 401 - PHILADELPHIA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$6,727,737.00	WAREHOUSE - SECAUCUS NJ
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$240,098.00	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$18,656,133.00

Schedule Totals: \$18,656,133.00

FOOTNOTE: COST BASIS AS OF JULY 29, 2012

DAFFY'S, INC.
12-13312 (MG)

B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
BAG SUPPLIES	\$55,877.00	SHOPPING BAG SUPPLIES FOR STORES
BERNS COMMUNICATION RETAINER	\$10,500.00	BERNS COMMUNICATION RETAINER
BULB SUPPLIES	\$23,821.00	LIGHTBULB SUPPLIES FOR STORES
DONLIN RECANO & CO RETAINER	\$30,000.00	DONLIN RECANO & CO RETAINER
GIFT CARD SUPPLIES	\$8,996.00	GIFT CARD SUPPLIES FOR STORES
MARVIN TRAUB RETAINER	\$50,000.00	MARVIN TRAUB RETAINER
PREPAID EQUIPMENT MAINTENANCE	\$120,992.00	PREPAID EQUIPMENT MAINTENANCE
PREPAID INSURANCE	\$418,500.00	PREPAID INSURANCE
PREPAID REAL ESTATE TAXES	\$939,302.00	PREPAID REAL ESTATE TAXES
WEIL GOTSHAL & MANGES RETAINER	\$500,000.00	WEIL GOTSHAL & MANGES RETAINER

Page Subtotals: \$2,157,988.00

Schedule Totals: \$2,157,988.00

FOOTNOTE: VALUE AS OF JULY 29, 2012

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemption to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$146,450.

(Check one box)

11 U.S.C. § 522 (b)(2)

11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: AITW01 AI 229 W. 43RD ST PROP OWNERS BLDGID: CY001 P.O. BOX 6124 HICKSVILLE, NY 11802		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: BJWA01 BJW ASSOCIATES C/O WINTER ORGANIZATION 730 FIFTH AVENUE 12TH FL. NEW YORK, NY 10019		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: BUIL01 BUILAND PARTNERS C/O JONES LANG LASALLE AMERICAS INC. 335 MADISON AVENUE NEW YORK, NY 10017		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN

\$0.00	UNKNOWN
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In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: C.I.T. GROUP/COMMERCIAL SERVICES 11 WEST 42ND STREET 11TH FLOOR NEW YORK, NY 10036		FACTOR SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: FIRST INSURANCE FUNDING 450 SKOKIE BLVD., SUITE 1000 P.O. BOX 3306 NORTHBROOK, IL 60065-3306		INSURANCE PREMIUM FINANCING				\$299,630.00	UNKNOWN
ACCOUNT NO: GENERAL ELECTRIC CAPITAL CORPORATION 800 CONNECTICUT AVENUE TWO NORTH NORWALK, CT 06854		JUNE 15, 2003 - UCC -3 ASSIGNMENT FINANCING STATEMENT FILED - COLLATERAL - ASSIGNMENT OF PERFUME AND FRAGRANCE GOODS AND PRODUCTS		X		UNKNOWN	UNKNOWN
ACCOUNT NO: SCENTS OF WORTH INC. 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713		JUNE 27, 2001 - UCC -1 FINANCING STATEMENT FILED PURSUANT TO CONSIGNMENT AGREEMENT. COLLATERAL - INVENTORY OF DESIGNER PERFUME & FRAGRANCE PRODUCTS ON CONSIGNMENT AND PROCEEDS FROM THE SALE THEREOF.		X		UNKNOWN	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER IS0007758 IN FAVOR OF THE CIT GROUP	X			\$1,000,000.00	UNKNOWN

\$1,299,630.00	UNKNOWN
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In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: _____ WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-017 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER SM238377 IN FAVOR OF AI 229 WEST 43RD STREET PROPERTY OWNER, LLC	X			\$201,000.00	UNKNOWN
ACCOUNT NO: _____ WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER SM222231 IN FAVOR OF BJW REALTY LLC	X			\$200,000.00	UNKNOWN
ACCOUNT NO: _____ WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER 597085 IN FAVOR OF BUILTLAND PARTNERS	X			\$93,750.00	UNKNOWN
ACCOUNT NO: _____ WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108		REVOLVING LOAN CREDIT FACILITY - LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION, AS LENDER, DAFFY'S, INC., AS BORROWER AND VIM-3, L.L.C., VIMWILCO, L.P. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. BALANCE AS OF JULY 31, 2012.				\$4,666,227.37	UNKNOWN
ACCOUNT NO: _____ WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		TERM LOAN CREDIT FACILITY - LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION, AS LENDER, DAFFY'S, INC., AS BORROWER AND VIM-3, L.L.C., VIMWILCO, L.P. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. PRINCIPAL BALANCE AS OF JULY 31, 2012.				\$10,180,629.88	UNKNOWN

\$15,341,607.25	UNKNOWN
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In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		AMENDED AND RESTATED LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION AS LENDER, VIM-3, L.L.C. AND VIMWILCO, L.P., AS BORROWERS AND DAFFY'S, INC. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. PRINCIPAL BALANCE AS OF JULY 31, 2012.	X			\$7,902,999.64	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		LOAN AGREEMENT DATED AS OF AUGUST 14, 1996, AS AMENDED - MORTGAGE DEBT WITH DAFFY'S, INC. AS GUARANTOR. PRINCIPAL BALANCE AS OF JULY 31, 2012.	X			\$1,500,000.00	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108		DOCUMENTARY LETTER OF CREDIT NO. IC0030571U IN FAVOR OF GOLDEN EAGLE CASHMERE LLC, A MERCHANDISE VENDOR	X			\$420,893.97	UNKNOWN
Page Subtotals:						\$9,823,893.61	UNKNOWN
Schedule Totals:						\$26,465,130.86	UNKNOWN

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

- Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).
- Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person, earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).
- Contributions to employee benefit plans:** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(5).
- Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).
- Deposits by individuals:** Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).
- Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: BOROUGH OF PARAMUS BUSINESS LICENSE DIVISION 1 JOCKISH SQUARE PARAMUS, NJ 07652			BUSINESS LICENSE	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CENTER CITY DISTRICT 600 CHESTNUT STREET PHILADELPHIA, PA 19106			DISTRICT TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF ELIZABETH TAX COLLECTOR FRANCHISE ASSESSMENT 50 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201			FRANCHISE TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE BUSINESS USE & OCCUPANCY TAX SECTION PO BOX 1049 PHILADELPHIA, PA 19105			OCCUPANCY TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE PO BOX 1393 PHILADELPHIA, PA 19105			BUSINESS PRIVILEGE TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE PO BOX 8409 PHILADELPHIA, PA 19101			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: N.J. DIVISION OF TAXATION P.O. BOX 999 TRENTON, NJ 08646-0999			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: NEW YORK CITY DEPARTMENT OF FINANCE PO BOX 5070 KINGSTON, NY 12402			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NEW YORK CITY DEPARTMENT OF FINANCE PO BOX 5150 KINGSTON, NY 12402-5150			COMMERCIAL RENT TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NYS CORPORATION TAX PO BOX 4136 BINGHAMTON, NY 13902			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NYS SALES TAX PROCESSING PO BOX 15168 ALBANY, NY 12212-5168			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF CORPORATION TAXES PO BOX 280423 HARRISBURG, PA 17128			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280905 HARRISBURG, PA 17128-0905			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 270 TRENTON, NJ 08646-0270			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: STATE OF NEW JERSEY - CBT REVENUE PROCESSING CENTER PO BOX 257 TRENTON, NJ 08646			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWN OF SECAUCUS TAX COLLECTOR 1203 PATERSON PLANK ROAD SECAUCUS, NJ 07094			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWN OF SECAUCUS TAX COLLECTOR P.O. BOX 57003 NEWARK, NJ 07101			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWNSHIP OF EAST HANOVER TAX COLLECTOR 411 RIDGEDALE AVENUE EAST HANOVER, NJ 07936			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWNSHIP OF NORTH BERGEN COLLECTOR OF TAXES 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal:
(Total of this page) UNKNOWN UNKNOWN UNKNOWN

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals: UNKNOWN

(Use only on last page of the completed Schedule E. If applicable, report
also on the Statistical Summary of Certain Liabilities and Related Data.)

Totals: UNKNOWN UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ 171570 CANADA INC. 5435 CH.COTE DE LIESSE SUITE 200 ST. LAURENT, QC H4P 1A1, CANADA			TRADE PAYABLE				\$12,245.00
ACCOUNT NO. _____ 212 BIZ LLC 1400 BROADWAY SUITE 2311 NEW YORK, NY 10018			TRADE PAYABLE				\$12,915.00
ACCOUNT NO. _____ 24/7 INTERNATIONAL LLC. 140 ROUTE 17 NORTH SUITE 318 PARAMUS, NJ 07652			TRADE PAYABLE				\$14,040.00
ACCOUNT NO. _____ 2B RYCH 1411 BROADWAY 24TH FLR NEW YORK, NY 10018			TRADE PAYABLE				\$60,010.00
ACCOUNT NO. _____ 51 LAB VIA DEI SETAIOLI, 20 BLOCCO 2 CENTERGROSS 40050 FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

Page Subtotals: **\$99,210.00**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525 MADE IN AMERCA INC. 525 SEVENTH AVENUE 10TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$1,202.00
ACCOUNT NO. 8 TO 20 PARTNERS LLC. P.O. BOX 497 AVENEL, NJ 07001			TRADE PAYABLE				\$888.00
ACCOUNT NO. A KUEHNERT & CO 1019 ROUTE 17M SUITE 4 MONROE, NY 10950			TRADE PAYABLE				\$8,851.00
ACCOUNT NO. A'GACI, LLC 12460 NETWORK BOULEVARD # 106 SAN ANTONIO, TX 78249			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. A, AFUA 1150 GRAND CONCRS BRONX, NY 10456-3922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.41
ACCOUNT NO. A, AGUIRRE CALESTE 201 CROOKS AVE PATERSON, NJ 07503-1302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. A, CARLOS 45 9TH AVE NEW YORK, NY 10011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. A, KERENA 7201 BRADFORD RD UPPER DARBY, PA 19082-3936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.03

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ A, KIMBERLY 1381 BUSHWICK AVE BROOKLYN, NY 11207-1463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.60
ACCOUNT NO. _____ A, MABEL 176 SALEIK RD WESTBURY, NY 11590			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ A, MARGARITA 2639 EARP ST PHILADELPHIA, PA 19146-3824			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ A, PAULA 2720 GRAND CONCOURSE BRONX, NY 10458-4920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.16
ACCOUNT NO. _____ A, TAYLOR LEON PO BOX 25647 NEWARK, NJ 07101-7647			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$95.42
ACCOUNT NO. _____ A.D. SUTTON & SONS, INC. 20 WEST 33RD ST. 2ND FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$9,415.00
ACCOUNT NO. _____ AARON 363 NEW YORK AVE BROOKLYN, NY 11213-4246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ ABATE, FRANK C/O GREGORY J. CANNATA & ASSOC THE WOOLWORTH BUILDING 233 BROADWAY, 5TH FLR. NEW YORK, NY 10279			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABAYEVA, YELENA 2940 WEST ST #2G BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ABDALLAH, RAHEEM 15 QUINCY ST BROOKLYN, NY 11238-1937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.51
ACCOUNT NO. ABDUL 1460 OAK TREE DR N BRUNSWICK, NJ 08902-1756			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ABDUL, SABITIYU 920 CO-OP CITY BLVD BRONX, NY 10475-1619			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.29
ACCOUNT NO. ABDULAH, JOANNEI 683 JEFFERSON AVE BROOKLYN, NY 11221-2179			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. ABDULLAH, SHARIFAH 8460 LIMEKILN PIKE WYNCOTE, PA 19095-2601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.26
ACCOUNT NO. ABDURRAHMON, HASSON 917 JEFFERSON AVE ELIZABETH, NJ 07201-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. ABECOHN 9420 66TH AVE REGO PARK, NY 11374-4652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.18
ACCOUNT NO. ABELARD, CASSANDRA 721 JACKSON AVE LINDEN, NJ 07036-2105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.26

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ABELARD, JOHNNY 807 LENOX RD BROOKLYN, NY 11203-2310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ABELARD, ROSELINE 807 LENOX RD BROOKLYN, NY 11203-2310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ABERDEER, ABAGAIL 1045 UNION ST BROOKLYN, NY 11225-1160			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.26
ACCOUNT NO. _____ ABIGADLLE 149-214 259 ST ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.20
ACCOUNT NO. _____ ABLE, ANTOINETTE 4359 FURMAN AVE BRONX, NY 10466-1540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.12
ACCOUNT NO. _____ ABNEY, NATASHA 1145 UNIVERSITY AVE #5C BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.31
ACCOUNT NO. _____ ABOUBACAR 207 FULTON AVE JERSEY CITY, NJ 07305-3115			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ABRAHAM, STEPHANE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABRAHAMS, RICHARD 680 E 224TH ST BRONX, NY 10466-4048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ABRAMOVA, ELLA 99-19 62ND QUEENS, NY 10374			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ABRAMOWUTZ, HENYA 1520 PRESIDENT ST BKLYN, NY 11213-4543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.20
ACCOUNT NO. ABRAMS, ROCHELLE 26 LISA CT NEWARK, NJ 07112-1182			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. ABRAMS, STACEY 115 MAPLE AVE NEWARK, NJ 07112-1743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.41
ACCOUNT NO. ABREU, CARLOS 1425 NELSON AVE BRONX, NY 10452-1754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. ABREU, CAROLINE 1333 BOYNTON AVE BRONX, NY 10472			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ABREU, JONNY 2508 FRISBY AVE BRONX, NY 10461-3208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ABREU, JOSELYN PO BOX 554 BELLEVILLE, NJ 07109-0554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ABREU, TONY 41 RAVINE AVE JERSEY CITY, NJ 07307-2334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ABROOKS, NALBERT 2518 S 57TH ST PHILADELPHIA, PA 19143-6112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ ABUAKU, FRANCIS 1000 COLLEGE AVE BRONX, NY 10456-6159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.55
ACCOUNT NO. _____ ABUBAKAL 1605 FULTON ST BROOKLYN, NY 11213-1150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.15
ACCOUNT NO. _____ ACCARDI, JEANNINE D 47 N FULLERTON AVE MONTCLAIR, NJ 07042-3453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. _____ ACCELUS, ANCY 200 PARKER RD ELIZABETH, NJ 07208-2007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ACCESSORY EXCHANGE US POLO ASSOCIATION & CYNTHIA ROWLEY 1 EAST 33 STREET 6TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$16,140.00
ACCOUNT NO. _____ ACCESSORY STREET 385 FIFTH AVENUE 2ND FL. NEW YORK, NY 10016			TRADE PAYABLE				\$22,827.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACCOR NORTH AMERICA INC., ET AL. C/O EDWARD A. GREENBERG WARD GREENBERG HELLER & REIDY LLP 1835 MARKET STREET SUITE 650 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. ACCREDITED LOCK SUPPLY CO PO BOX 1442 SECAUCUS, NJ 07096			TRADE PAYABLE				\$21.04
ACCOUNT NO. ACEVEDO, DAISY 2015 ST. PAUL AVE. 6I BRONX, NY 10461			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACEVEDO, DAISY 2300 SEDWICK AVE. 5E BRONX, NY 10468			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACEVEDO, SANDRA 253 E 202ND ST BRONX, NY 10458-1626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.91
ACCOUNT NO. ACOSTA, ELENA 263 E TREMONT AVE BRONX, NY 10457-5372			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.11
ACCOUNT NO. ACOSTA, FRANCISCO 132 POPLAR ST JERSEY CITY, NJ 07307			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACTION TOSI IND. 545 VALLEY BROOK AVE. LYNDHURST, NJ 07071			TRADE PAYABLE				\$33,744.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACTIVE APPAREL, INC. 11076 VENTURE DRIVE MIRA LOMA, CA 91752			TRADE PAYABLE				\$5,487.50
ACCOUNT NO. ACUNA, ROSALBA 8823 53RD AVE ELMHURST, NY 11373-4517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.67
ACCOUNT NO. ADAMA, BAMBA 17 W 125TH ST NEW YORK, NY 10027-4513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ADAMAH, FOLLY 654 ST NICHOLAS AVE NEW YORK, NY 10030-1021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.21
ACCOUNT NO. ADAME, PRINCE 1122 SALEM AVE HILLSIDE, NJ 07205-2835			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.96
ACCOUNT NO. ADAMS, BARRY 247 BARNARD RD LARCHMONT, NY 10538			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADAMS, CHARISSE N 5001 WALTON AVE PHILADELPHIA, PA 19143-1629			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ADAMS, NADIA 370 E 49TH ST BROOKLYN, NY 11203-3404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. ADAMS, NEWLY 11317 DELEVAN ST JAMAICA, NY 11429-2325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADAMS, PAULETTE 4815 CHESTNUT ST # B PHILADELPHIA, PA 19139-3514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.21
ACCOUNT NO. ADAS, MELISSA R. ALAGOAS 710-13 AND. 6P SAO PAULO 01242-001 BRAZIL			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADDINA 474 CROWN ST BROOKLYN, NY 11225-3120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. ADDISON 270 W 38TH ST. # 1602 NEW YORK, NY 10018			TRADE PAYABLE				\$34,177.80
ACCOUNT NO. ADDISON, LOREN 1406 NEW YORK AVE BROOKLYN, NY 11210-1656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.11
ACCOUNT NO. ADDISON, MONICA 326 FIELD PL HILLSIDE, NJ 07205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADDO, JOJO 920 BROAD ST STE 104 NEWARK, NJ 07102-2609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.26
ACCOUNT NO. ADDO, JOJOI 10 HILL ST NEWARK, NJ 07102-5601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADEDIMEJI, SERIFAT 229 WINANS AVENUE HILLSIDE, NJ 07205			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. ADEDIMEJI, SERIFAT C/O EVAN W. ZWILLMAN 1929 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. ADEGAH, KATE 42 CARLISLE CT OLD BRIDGE, NJ 08857			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADEGAH, KATE 85 RIVERDALE AVE APT 90 YONKERS, NY 10701-4604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. ADELE FADO VIA F.LLI CERVI 80 50013 CAMPI BISENZIO - FI ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ADELIY, KEHINDE 386 HALSEY ST NEWARK, NJ 07102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. ADELPHIN, FITZ 52 BROADWAY NEW YORK, NY 10004-1603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.60
ACCOUNT NO. ADENS, JOSEPH 55430 CHRISTIAN ST PHILADELPHIA, PA 19143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$70.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADEOLA, YIINKA 390 E 8TH ST NEW YORK, NY 10009-5311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$288.50
ACCOUNT NO. ADETUNJI 2164 CATON AVE BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ADEYIN, JESSICA 398 STUYVESANT AVE IRVINGTON, NJ 07111-1618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$80.17
ACCOUNT NO. ADJEI, ANDREWS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ADJEYI, JOHN 1105 ELDER AVE BRONX, NY 10472-3413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ADLER, ELLA 659 EAST 7TH ST BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADRAMOV, NATALIA 2335 E 28TH ST APT 2 BROOKLYN, NY 11229-5033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ADRIAN 11561 LINCOLN ST S OZONE PARK, NY 11420-2614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADRIAN 447 BAINBRIDGE ST BROOKLYN, NY 11233-2063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.61
ACCOUNT NO. AEFFE USA, INC. 30 WEST 56TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$33,741.00
ACCOUNT NO. AFOAKWAH, EMMANUEL 3650 BRONX BLVD BRONX, NY 10467-5411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.00
ACCOUNT NO. AFRIFA, KWASI S 5 MOONACHIE RD HACKENSACK, NJ 07601-6535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.95
ACCOUNT NO. AGAIN TRADING CORP. 1239 BROADWAY 12TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$3,330.00
ACCOUNT NO. AGAZIT 50 JONES ST JERSEY CITY, NJ 07306-3142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. AGBEJIMI, AYO 69 N ARLINGTON AVE EAST ORANGE, NJ 07017-4160			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.63
ACCOUNT NO. AGBEVE, KODZO 201 HAMILTON AVE STATEN ISLAND, NY 10301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. AGE GROUP/HELLO KITTY 180 MADISON AVE 4TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$4,650.00

Page Subtotals: \$41,906.69

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AGUADO, RAMONA 1925 GLENWOOD RD BROOKLYN, NY 11230-1836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. AGUASANTA, WILDING NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. AGUIRRE, LUIS 36 KENILWORTH PL #6A BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.12
ACCOUNT NO. AGYEMANG, GRACE 1380 NORTH AVE ELIZABETH, NJ 07208-2627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.58
ACCOUNT NO. AGYEMANG, GRACE 3340 PAULDING AVE BRONX, NY 10469-3716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. AH, DEBO 2069 NOSTRAND AVE BROOKLYN, NY 11210-2554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. AHAMAD, CAROLINE 392 SAINT JOHNS PL BROOKLYN, NY 11238-5331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.85
ACCOUNT NO. AHQ, LLC. 10 WEST 33RD STREET NEW YORK, NY 10001			TRADE PAYABLE				\$14,875.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AJAGBE, KAREEM 21904 119TH AVE CAMBRIA HTS, NY 11411-2034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. AJAHE, KAISA 175 E 96TH ST #4S NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AJAYE, CAMI 11630 230TH ST CAMBRIA HTS, NY 11411-1830			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.71
ACCOUNT NO. AJISAFE, MICHEAL 515 TROOP AVE BROOKLYN, NY 11221-1058			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. AKE, PHILIPPE 262 VAN BUREN ST BROOKLYN, NY 11221-1961			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.36
ACCOUNT NO. AKIKO, URYO 504 E. 63RD ST #30M NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AKIL, AHEESAH N 6237 VINE ST PHILADELPHIA, PA 19139-1143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. AKINS, KENNY 133 FULTON ST SCIO, NY 14880			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AKO, MICHEAL 97-22 57TH AVE. CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.60
ACCOUNT NO. AKUJUO, ONYINYE 9304 210TH ST QUEENS VLG, NY 11428-1054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.10
ACCOUNT NO. ALADEKER, BABATUNDE M 945 MARC DR N BRUNSWICK, NJ 08902-5107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.01
ACCOUNT NO. ALAISHA 30 RICHMOND NEW YORK, NY 10453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.06
ACCOUNT NO. ALANA 2601 GLENWOOD RD BROOKLYN, NY 11210-2258			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. ALASHAN CASHMERE COMPANY 411 CHAPEL STREET HARRISVILLE, RI 02830			TRADE PAYABLE				\$18,989.50
ACCOUNT NO. ALBA MODA VIA LUGURIA 1 50052 CERTALDO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ALBERT M. GREENFIELD & CO. INC., ET AL. C/O MICHAEL S. SILBERMAN SILBERMAN & DIFILIPPO, P.C. 1500 CHESTNUT ST LOWR LEVEL PHILADELPHIA, PA 19102			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALBERT, JUNETTE 250 TOMPKINS AVE BROOKLYN, NY 11216-1016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.30
ACCOUNT NO. ALCANTARA, CELIA 100 COLUMBUS AVE TUCKAHOE, NY 10707-2520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.21
ACCOUNT NO. ALCAZAR, CARLA 687 SAINT MARKS AVE BROOKLYN, NY 11216-6220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.82
ACCOUNT NO. ALDAY, PAULA 391 HUDSON ST HACKENSACK, NJ 07601-6640			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ALEA VIA EMILIA OVEST 83 47039 SAVIGNANO SUL RUBICONE FC ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ALECIA 4424 CLARENDON RD BROOKLYN, NY 11203-5216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$101.37
ACCOUNT NO. ALECIA 463 BELLEVILLE AVE GLEN RIDGE, NJ 07028-2301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ALEX 1854 PARK PL BROOKLYN, NY 11233-4704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ALEXAKOS, MICHELLE 34 EAST 75TH #1 NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ALEXANDER, DIANA 301 HALSEY ST BROOKLYN, NY 11216-2479			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ALEXANDER, MARIE 230 E 51ST ST. ROOM 925 NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ALEXANDER, MARILYN 110 OCEAN PKWY BROOKLYN, NY 11218-2457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.48
ACCOUNT NO. _____ ALEXANDER, SARAH 205 24TH ST BROOKLYN, NY 11232			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ALEXANDER, TRACY 55 WATER ST NEW YORK, NY 10041-0004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ ALEXANDRA 1407 BROADWAY NEW YORK, NY 10018-5100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. _____ ALEXANDRE, WILBERT 2012 RALPH AVE BROOKLYN, NY 11234-5349			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALEXIS 15 ALBANY AVE BROOKLYN, NY 11216-2569			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ALEXIS 5301 SNYDER AVE BROOKLYN, NY 11203-4544			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. ALEXIS, REGINALD 14 ROBERT PL IRVINGTON, NJ 07111-3912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.50
ACCOUNT NO. ALFA TRAVELGEAR INC. 1546 N. KNOWLES AVE. LOS ANGELES, CA 90063			TRADE PAYABLE				\$6,197.00
ACCOUNT NO. ALFAU, CRISTOBAL 150 W 225TH ST BRONX, NY 10463-5015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. ALFAY DESIGNS INC. 4099 OCEAN AVENUE BROOKLYN, NY 11235			TRADE PAYABLE				\$2,285.20
ACCOUNT NO. ALFO, MICHELLE 129 MARSHALL AVE LITTLE FERRY, NJ 07643-1824			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.38
ACCOUNT NO. ALFOMSO, SAMUEL 73 SIMONSON AVE STATEN ISLAND, NY 10303-2506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ALFONSO, MARITZA 2800 BAILEY AVE BRONX, NY 10463-7223			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$147.89

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALFRED, FELICIA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ALFRED, STEPHANIE 20 BURSTON ST HEMPSTEAD, NY 11550-5102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$100.69
ACCOUNT NO. ALFRED-HEROD, ALEXANDRIA MARIE 114-05 166 ST JAMAICA, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.65
ACCOUNT NO. ALGAZE, JANIE 6766 108TH ST FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALI, BEN 171 E 99TH ST NEW YORK, NY 10029-6710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$333.51
ACCOUNT NO. ALIAGA, CARMEN 4839 69TH ST WOODSIDE, NY 11377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. ALIAGA, CARMEN 5125 VAN KLEECK ST APT 4F ELMHURST, NY 11373-4208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. ALIBEY 84 SCRIBNER AVE STATEN ISLAND, NY 10301-2316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.99

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALICIA 223 E 85TH ST BROOKLYN, NY 11209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. ALICIA 901 DREW ST BROOKLYN, NY 11208-5147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ALKESHA, ALEXANDER 868 E 224TH ST BRONX, NY 10466-4404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ALLEN, GAIL 1433 ZEREGA AVE BRONX, NY 10462-5411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.45
ACCOUNT NO. ALLEN, IAN 188 SAINT MARKS AVE BROOKLYN, NY 11238-3425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ALLEN, JAMILLAH 2048 65TH AVE PHILADELPHIA, PA 19138-3047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. ALLEN, JULIE 200 E 8TH ST BROOKLYN, NY 11218-3335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ALLEN, LORAINÉ 250 E 178TH ST BRONX, NY 10457-4040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.75
ACCOUNT NO. ALLEN, MARGARITA 286 QUINCY ST BROOKLYN, NY 11216-1408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ALLEN, MARY 774 S MARTIN ST PHILADELPHIA, PA 19146-1822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. _____ ALLEN, VIRGINIA 460 BRIELLE AVE STATEN ISLAND, NY 10314-6427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.70
ACCOUNT NO. _____ ALLEN, WENDY 22523 112TH AVE QUEENS VLG, NY 11429-2829			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.16
ACCOUNT NO. _____ ALLEN-SMITH, JEAN 7 DANNER AVE HARRISON, NY 10528-3315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ ALLENDE, KHADIJAH 230 W 124TH ST APT 2A NEW YORK, NY 10027-4962			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.52
ACCOUNT NO. _____ ALLENE, ABIGALE 791 E 38TH ST BROOKLYN, NY 11210-1941			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ ALLENTON, ELIZABETH 252 12TH ST BROOKLYN, NY 11215-3943			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ ALLETTE, BETTY PO BOX 170514 OZONE PARK, NY 11417-0514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ ALLEYNE, PATRICIA 204 E 43RD ST BROOKLYN, NY 11203-4102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLIMAN, SOPHIA 760 ROGERS AVE BROOKLYN, NY 11226-2543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.16
ACCOUNT NO. ALLISON 826 SAINT JOHNS PL BROOKLYN, NY 11216-4206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. ALLISON, JULIEN 10518 171ST STREET JAMAICA, NY 11433-1748			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ALLISON, RUTHERFORD 225 ML KING BLVD WHITE PLAINS, NY 10601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. ALLURA IMPORTS INC. 112 WEST 34 STREET SUITE1127 NEW YORK, NY 10120			TRADE PAYABLE				\$6,156.00
ACCOUNT NO. ALMANZAR, IRIS 80 BENNETT AVE NEW YORK, NY 10033-3029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.00
ACCOUNT NO. ALMANZOR, MARY LOU 120 SCHOPIN DR WAYNE, NJ 07470			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. ALMAR SALES CO. 320 5TH AVENUE 3RD FL. NEW YORK, NY 10001			TRADE PAYABLE				\$15,864.00
ACCOUNT NO. ALONSO, YIRA 218 BOND ST BROOKLYN, NY 11217-2956			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALONZO 1270 SPRFLD AVE IRVINGTON, NJ 07111-1926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. ALPI USA INC. 156-15 146TH AVENUE JAMAICA, NY 11434			TRADE PAYABLE				\$30,359.39
ACCOUNT NO. ALSTON, DANTE 5211 DIAMOND ST PHILADELPHIA, PA 19131-2303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ALTERNATIVE 1650 INDIAN BROOK WAY # 2 NORCROSS, GA 30093			TRADE PAYABLE				\$37,738.00
ACCOUNT NO. ALVARADO, MAURA 67 MAHAR AVE, #1 CLIFTON, NJ 07011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.03
ACCOUNT NO. ALVAREZ, JACQUELINE 13619 61ST RD FLUSHING, NY 11367-1036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. ALVERANGER, ALEX 3345 FISH AVE BRONX, NY 10469-2909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. ALVES, DEBORAH 2016 ALBEMARLE RD BROOKLYN, NY 11226-8051			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. ALVIN 77 LINDEN BLVD BROOKLYN, NY 11226-3378			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALVIN, CYNTHIA 7525 N 21ST ST PHILADELPHIA, PA 19138-2210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. ALYSI VIA PORTUENSE 1555 CO COMMERCITY ISOLA H31.32.33 00148 ROMA ITALY ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ALZERRECA, JORGE 6260 99TH ST REGO PARK, NY 11374-1842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.95
ACCOUNT NO. AMADEO, ENID 9838 57TH AVE CORONA, NY 11368-4929			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. AMADOR, ARLENE 3901 CITY LINE AVE PHILADELPHIA, PA 19131-2909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50
ACCOUNT NO. AMANDA 50 BROADWAY NEW YORK, NY 10004-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. AMARIA, ARABIA 3506 24TH ST ASTORIA, NY 11106-4471			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.00
ACCOUNT NO. AMARLEY, RUSEARY 3905 CARETER AVE BRONX, NY 1066			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.14

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMATO, STEVE 6118 3RD AVENUE BROOKLYN, NY 11220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.60
ACCOUNT NO. AMAYA, MARIA 3044 ROBERTS AVE BRONX, NY 10461			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. AMBROSE, MARIAM 36 SIMONSON PL STATEN ISLAND, NY 10302-1814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. AMEKUDI, DEVINE 135 W 183RD ST BRONX, NY 10453-1113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.86
ACCOUNT NO. AMEREX GROUP INC. AMEREX/CARTERS AMEREX/LONDON FOG KIDS 512 7TH AVENUE NEW YORK, NY 10018			TRADE PAYABLE				\$16,818.00
ACCOUNT NO. AMERICAN BOOK CO. DEPT. 8325 CAROL STREAM, IL 60122			TRADE PAYABLE				\$3,348.60
ACCOUNT NO. AMERICAN ESSENTIALS 358 FIFTH AVE. SUITE 202 NEW YORK, NY 10001			TRADE PAYABLE				\$33,664.50
ACCOUNT NO. AMERICAN FACTORS 7400 SW 68TH AVE. SOUTH MIAMI, FL 33143			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN FACTORS, INC. P.O. BOX 431454 MIAMI, FL 33243			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. AMES, KIRBY 2602 RIDGE AVE PHILADELPHIA, PA 19121-2610			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. AMI SANZURI LLC 937 E. PICO BLVD SUITE #101A2 LOS ANGELES, CA 90021			TRADE PAYABLE				\$2,904.00
ACCOUNT NO. AMIEELYN, INC. 366 5TH AVE. NEW YORK, NY 10001			TRADE PAYABLE				\$8,163.50
ACCOUNT NO. AMIN 716 CHARSON NEW YORK, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. AMIN, GEORGIA 91 REGAL WALK STATEN ISLAND, NY 10303-2907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. AMINDIAYE 47 CRAWFORD ST NEWARK, NJ 07102-1163			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.91
ACCOUNT NO. AMISSAH, RICHARD 515 ELIZABETH AVE NEWARK, NJ 07112-2568			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. AMOF AH, ELVIS 97 05 HORRACE HARDING EXPY CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.21

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMOLO 170 GRAND ST WHITE PLAINS, NY 10601-4819			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. AMRVIA 121 LOGAN AVE JERSEY CITY, NJ 07306-6930			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. AMSTAN LOGISTICS 13592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$975.04
ACCOUNT NO. AMSTERDAM, BERNADETTE 1825 NOSTRAND AVE BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AMURAO, SYRA 45E MOSHOLU PWAY N APT.# 3E BRONX, NY 10467-2656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ANA 453 W 54TH ST NEW YORK, NY 10019-4428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ANA 501 W 183RD ST NEW YORK, NY 10033-5138			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.74
ACCOUNT NO. ANACONA, GABRIELLA CONCORD PLACE ELIZABETHPORT, NJ 07208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.67
ACCOUNT NO. ANDERDON, NORA 1027 KILSYTH RD ELIZABETH, NJ 07208-2909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.12

Page Subtotals: **\$1,076.07**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDERS, MIKE 175 5TH AVE NEW YORK, NY 10010-7703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.45
ACCOUNT NO. ANDERSON, ANTHONY 919 BELMONT AVE PHILADELPHIA, PA 19104-1209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.50
ACCOUNT NO. ANDERSON, AYANA 1735 MADISON AVE NEW YORK, NY 10029-1813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. ANDERSON, BEATRICE 282 16TH ST BROOKLYN, NY 11215-5502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. ANDERSON, CALIXTE 150 NASSAU AVE FREEPORT, NY 11520-5519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. ANDERSON, CHRISTOPHER 1191 OZONE PARK PL BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.51
ACCOUNT NO. ANDERSON, ELIZABETH 7321 10TH AVE BROOKLYN, NY 11228-1909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. ANDERSON, JOSEPHINE 126 WELDON ST BROOKLYN, NY 11208-2920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ANDERSON, JUANITA 2550 AC POWELL BLVD NEW YORK, NY 10039-3542			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDERSON, NYREE 875 MORRISON AVE BRONX, NY 10473-4444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$167.40
ACCOUNT NO. ANDERSON, TRINA 6482 ANDERSON ST PHILADELPHIA, PA 19119-3940			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01
ACCOUNT NO. ANDERSON, VANESSA 9915 E 179ST 5F BRONX, NY 10460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. ANDERSON, VICKIE 521 W 161ST ST NEW YORK, NY 10032-6106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.01
ACCOUNT NO. ANDINO, CHEYENNE 3314 N 2ND ST PHILADELPHIA, PA 19140-5804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ANDOH, EMMA 880 02 COLGATE AVE BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.42
ACCOUNT NO. ANDRE, ELVILA 185 W SOUTH ORANGE AVE SOUTH ORANGE, NJ 07079			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20
ACCOUNT NO. ANDREA 790 WASHINGTON AVE BROOKLYN, NY 11238-7706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ANDREA 979 E 48TH ST BROOKLYN, NY 11203-6603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDREA MONTELPARE VIA CONCETTI 21 63023 FERMO (AP) ITALY ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ANDREA ROSATE COLLECTION VIA DI CAPALLE 44 50041 CALENZANO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ANDRELLA, YVONNE 239 OGDEN AVE JERSEY CITY, NJ 07307-1203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ANDRELLE 11624 232ND ST CAMBRIA HTS, NY 11411-1834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.60
ACCOUNT NO. ANDRES 653 CAULDWELL AVE BRONX, NY 10455-1513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. ANDREW 400 ARGYLE RD BROOKLYN, NY 11218-5459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. ANDREW 757 HOME ST BRONX, NY 10456-5571			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.40
ACCOUNT NO. ANDREW, NWOKOLO 735 LINCOLN AVE BROOKLYN, NY 11208-4172			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.43

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ANDREWS, AVRIL C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			EMPLOYMENT CLAIM - FORMER EMPLOYEE	X	X	X	UNKNOWN
ACCOUNT NO. _____ ANDREWS, AVRIL C/O OLGA MEDYUKH, ESQ. 7819 BAY PKWY SUITE 1 BROOKLYN, NY 11214			EMPLOYMENT CLAIM - FORMER EMPLOYEE	X	X	X	UNKNOWN
ACCOUNT NO. _____ ANDREWS, HOMER 14 CROWN ST BLOOMFIELD, NJ 07003-4702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. _____ ANDREWS, JULIA S 10411 88TH AVE RICHMOND HILL, NY 11418-2132			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ ANDREWS, KERRYANN 24 COVINGTON DR EAST WINDSOR, NJ 08520-5306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ ANDREWS, MICHELLE 2309 S CROSKY ST PHILADELPHIA, PA 19145-3310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ANDREWS, NADINE 19 PAERDEGAT 2ND ST BROOKLYN, NY 11236-4131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.66
ACCOUNT NO. _____ ANDREWS, NIGEL 138 W 129TH ST NEW YORK, NY 10027-2139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ANDREWS, NYTASHA 681 OCEAN AVE BROOKLYN, NY 1126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ ANDREWS, TASHA 2864 W 19TH ST BROOKLYN, NY 11224-2514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.41
ACCOUNT NO. _____ ANDRIANOS, THOMAS 3418 31ST AVE ASTORIA, NY 11106-1433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ ANEKWE, SHERYL 576 MAPPLE AVE HILLSIDE, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. _____ ANGEL 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.97
ACCOUNT NO. _____ ANGEL 193 LOTT AVE BROOKLYN, NY 11212-5265			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. _____ ANGELINA, ANDREA 1743 N 57TH ST PHILADELPHIA, PA 19131-3408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.00
ACCOUNT NO. _____ ANGELO 39 LENHART ST STATEN ISLAND, NY 10307			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ANGIN, OLIVER 649 N 41ST ST PHILADELPHIA, PA 19104-1752			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ANGLIN, SIMONE 146 E 51ST ST BROOKLYN, NY 11203-1903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.86
ACCOUNT NO. _____ ANGULO, YADIR 8331 116TH ST APT 61 RICHMOND HILL, NY 11418-3490			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.11
ACCOUNT NO. _____ ANITA 195 HAYEODD AVEUNE ORANGE, NJ 07050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ANKAPONG, ELIZABETH 3325 NEPTUNE AVE BROOKLYN, NY 11224-1671			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.51
ACCOUNT NO. _____ ANN, KERRY 15017 YATES RD JAMAICA, NY 11433-1931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ANN, PATRICIA 9817 HRCE HRDING EXPY # 17 CORONA, NY 11368-4248			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ ANNALEE & HOPE 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$77,259.00
ACCOUNT NO. _____ ANNE 388 MIDWOOD ST BROOKLYN, NY 11225-5449			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$146.00
ACCOUNT NO. _____ ANNE 71 BROMRAOD POUPHOUGH, NY 12570			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANNETHY 239 E MOSHOLU PKWY N BRONX, NY 10467-3625			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.35
ACCOUNT NO. ANNITA 11646 92ND ST ST ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. ANOINETTE 1385 UNION ST BROOKLYN, NY 11213-4240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.50
ACCOUNT NO. ANTHONY 635 VERMONT ST BROOKLYN, NY 11207-5805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ANTHONY 96 HART ST BROOKLYN, NY 11206-6861			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.50
ACCOUNT NO. ANTHONY, THOMAS 1114 ELLSWORTH ST PHILADELPHIA, PA 19147-4606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ANTHRACITE 55 MADISON CIRCLE DR. EAST RUTHERFORD, NJ 07073			TRADE PAYABLE				\$3,175.00
ACCOUNT NO. ANTIAYE, VERET 2405 CROTONA AVE BRONX, NY 10458-6415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.27
ACCOUNT NO. ANTILIA 1407 BROADWAY #1808 NEW YORK, NY 10018			TRADE PAYABLE				\$3,510.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ANTKOWSKI, LOUISE 628 JEFFERSON AVE ELIZABETH, NJ 07201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ANTLEY, KAREN 2413 N NAPA ST PHILADELPHIA, PA 19132-3325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. _____ ANTOINE, HELEN 4704 CEDAR AVE PHILADELPHIA, PA 19143-2016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ ANTONA 67 HANSON PL BROOKLYN, NY 11217-1549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$79.75
ACCOUNT NO. _____ ANTONETE 510 PUTNAM AVE BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. _____ ANTONIO, ANGELITA 1 LIBERTY ST LITTLE FERRY, NJ 07643-1775			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06
ACCOUNT NO. _____ ANTONUCCI, GENE CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$110.00
ACCOUNT NO. _____ ANTWI, HANNA 33 BEAVER ST NEW YORK, NY 10004-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.98

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANVAS, AIDA 14 DAYTON ST ELIZABETH, NJ 07202-2204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. ANYUMBA, PORTIA 1601 SPRING GARDEN ST PHILADELPHIA, PA 19130-3940			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60
ACCOUNT NO. APARICIO, CARMIN 625 4TH AVE ELIZABETH, NJ 07202-3739			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. APOKOVICH, SABINA 9355 JAMISON AVE PHILADELPHIA, PA 19115-4278			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$224.20
ACCOUNT NO. APOLLO APPAREL GROUP 1407 BROADWAY SUITE 2000 NEW YORK, NY 10018			TRADE PAYABLE				\$2,472.00
ACCOUNT NO. APOLLO JEANS 1407 BROADWAY SUITE 2004 NEW YORK, NY 10018			TRADE PAYABLE				\$594.00
ACCOUNT NO. APOLLON, JEAN CLAUDE 1900 NEWKIRK AVE BROOKLYN, NY 11226-7479			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. APPEL, JANET 205 W. 54TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. APPIEDU, FAROUK 2087 CRESTON AVE BRONX, NY 10453-3715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ APPLEWHITE, CARMEN 266 WASHINGTON AVE BROOKLYN, NY 11205-4203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ APPLEWHITE, SHELDON 130 BRADHURST AVE NEW YORK, NY 10039-2403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ AQUART, WILLIAM 40 WASHINGTON ST EAST ORANGE, NJ 07017-1432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.00
ACCOUNT NO. _____ ARABIA, KAREN 4263 GRISCOM ST PHILADELPHIA, PA 19124-4554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.02
ACCOUNT NO. _____ ARACENA, BRENDY 5803 CALLOWAY ST CORONA, NY 11368-3863			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ ARAMGO, VIRGINIA 1124 LINDLEY AVE PHILADELPHIA, PA 19141-3528			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ ARANGO, PATRICIA 24-20 29TH ST #41 ASTORIA, NY 11102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.60
ACCOUNT NO. _____ ARAUJO, TIFFANY 145 EAST CLIFF RD COLONIA, NJ 07067			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARAUZ, VICTOR NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ ARCE, MARTHA 4412 GRAND AVE NORTH BERGEN, NJ 07047-2643			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.40
ACCOUNT NO. _____ ARCE, NORMA 44 GLEN COVE AVE GLEN COVE, NY 11542			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.88
ACCOUNT NO. _____ ARCELAY, SHANTELL 2550 N 22ND ST PHILADELPHIA, PA 19132-3741			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ ARCENA, LYN 4410 KETCHAM ST ELMHURST, NY 11373-3660			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ ARCHER, MARILYN 1094 NEW YORK AVE #23 BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. _____ ARCHER, SHAMEEKA 13001 229TH ST LAURELTON, NY 11413-1838			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ ARCHER, SHAQUAN 333 HALSEY ST BROOKLYN, NY 11216-2411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARCHIL, PELLE 268 WESTFIELD AVE ELIZABETH, NJ 07208-3120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ ARENA, VICTOR R. CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$110.00
ACCOUNT NO. _____ ARGENTO SC 84 18TH STREET BROOKLYN, NY 11232			TRADE PAYABLE				\$23,249.60
ACCOUNT NO. _____ ARGUINZONI, OSVALDO 3750 PAULDING AVE BRONX, NY 10469-1225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. _____ ARIAS, CAROLINE 6434 102ND ST REGO PARK, NY 11374-3650			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$147.00
ACCOUNT NO. _____ ARINZE, NGOZI 1089 MOUNT VERNON RD UNION, NJ 07083			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ARISTYL, RACHELLE 245 LENOX RD BROOKLYN, NY 11226-2181			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.26
ACCOUNT NO. _____ ARKADIY 50 STREET BROOKLYN, NY 11204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARKHURST, AKUA 3316 BOUCK AVE BRONX, NY 10469-2920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ARKIN, HADARA 1725 YORK AVE NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ARLISS, EVIE 30 INDEPENDENCE RD RED BANK, NJ 07701-6020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$194.19
ACCOUNT NO. _____ ARMAATO, RAPHAEL HOPE 314 E ESSEX AVE LANSDOWNE, PA 19050-1706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.75
ACCOUNT NO. _____ ARMENIO, MARY 23 ROOSEVELT ST FL 1 LITTLE FERRY, NJ 07643-1721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ARMOR SECURITY 955 ELIZABETH AVENUE 2ND ELIZABETH, NJ 07201			TRADE PAYABLE				\$1,785.00
ACCOUNT NO. _____ ARMSTRONG, JOAN MARIE 2813 NORCROSS LN PHILADELPHIA, PA 19114-3455			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.69
ACCOUNT NO. _____ ARNO, STEPHANIE 1254 BLAKE AVE BROOKLYN, NY 11208-3919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ ARNOLD WILLS & CO. LTD. C/O ADAM J. PLOTNICK 1407 BROADWAY - ROOM 1402 NEW YORK, NY 10018			TRADE PAYABLE				\$9,940.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARNOLD, BETTYE 3901 CONSHOCKN AVE PHILADELPHIA, PA 19131-5430			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ARNOLD, KARLENE 3113 MICKLE AVE BRONX, NY 10469-3103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. _____ AROWOLO, OMOLOLA 2260 COPPER HILL DR UNION, NJ 07083-5145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.69
ACCOUNT NO. _____ ARREAGA, LEO 403 BROOME ST # 68 NEW YORK, NY 10013-3211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ARRINGTON, SONDRRA 552 PARKWAY AVE EWING, NJ 08618-2508			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.87
ACCOUNT NO. _____ ARROYO, DAISY 1239 BOYNTON AVE BRONX, NY 10472-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ARROYO, EDEN 98-01 67TH AVE 8S REGO PARK, NY 11374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ ARROZ, JORGE 3823 SPRING GARDEN ST PHILADELPHIA, PA 19104-2379			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.48
ACCOUNT NO. _____ ARTHUR, HEATHER 707 E 43RD ST BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

Page Subtotals: \$159.74

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARTHURTON, SHARI 101 - 125 W 47 ST NEW YORK, NY 10039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.31
ACCOUNT NO. ARTIGIANA FARNESE VIA MARTIN LUTHER KING, 16 29017 FIORENZUOLA D'ARDA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ARTILES, QUERI 734 4TH ST SECAUCUS, NJ 07094-3034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.71
ACCOUNT NO. ASANTA 490 E 23RD ST BROOKLYN, NY 11226-7501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. ASANTE, DORIS 18 ROLF DR DANBURY, CT 06810-7246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$127.62
ACCOUNT NO. ASBERRY, QUAINTELLA 2253 JACKSON ST PHILADELPHIA, PA 19145-3316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.99
ACCOUNT NO. ASCENCIO, ALFREDO NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ASHE, JANET 200 E 66TH ST NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHERAH 146 E 57TH ST BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06
ACCOUNT NO. ASHITEY, RAYMOND 2710 VALENTINE AVE APT 2 BRONX, NY 10458-3958			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.05
ACCOUNT NO. ASHKO GROUP LLC 10 WEST 33RD STREET SUITE 1019 NEW YORK, NY 10001			TRADE PAYABLE				\$4,140.00
ACCOUNT NO. ASHLEY, JOY NOEL 2054 NOSTRAND AVE #6F BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.82
ACCOUNT NO. ASHLEY, TANIKA 921 EAST 46 STREET BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ASHTON, SASHA 422 HALSEY ST BROOKLYN, NY 11233-1015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ASIA, SIURA 1152 2ND AVE NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ASPIAZU, CECILIA 147 01 HILLSIDE AVE JAMAICA, NY 11435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. ASSAMTA 350 MANHATTAN AVE NEW YORK, NY 10026-2605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.56

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASSIOBO, NAFISSA M 1467 CROTONA PLACE APT 2ND FL BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.01
ACCOUNT NO. ATANASOKA, MERI 2823 37TH ST ASTORIA, NY 11103-4384			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ATANGANA, CHRISTINE 25 MILFORD AVE NEWARK, NJ 07108-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.66
ACCOUNT NO. ATASHA PO BOX 340381 BROOKLYN, NY 11234-0381			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. ATHENA, MOUSADAKOS 485 W 187TH ST APT 5G NEW YORK, NY 10033-1512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.88
ACCOUNT NO. ATHILL, CECILIA J 130 CLARKSON AVE BROOKLYN, NY 11226-2078			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.36
ACCOUNT NO. ATKINS, MICHAEL 27 E 3RD ST NEW YORK, NY 10003-8941			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.30
ACCOUNT NO. ATKINS, TANYA N 146 S FAIRVIEW AVE UPPER DARBY, PA 19082-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.76
ACCOUNT NO. ATNTOINE, RAVEN 625 E 39TH ST BROOKLYN, NY 11203-5613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ATTIAS, HELENE 4 STREEPBANK RD ST. JAMES, NY 11780			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ATTISSO, KODJO 9005 161ST ST JAMAICA, NY 11432-6104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. AUBOURG, ANDRELLE 300 W 151ST ST NEW YORK, NY 10039-2238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$199.38
ACCOUNT NO. AUDIEY 305 LINDEN BLVD BROOKLYN, NY 11226-3537			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. AUDIO TECHNOLOGY OF NEW YORK, INC 129 31ST. ST. BROOKLYN, NY 11232			TRADE PAYABLE				\$7,092.00
ACCOUNT NO. AUGSTIN, SCHENCY 102-17 AVE J BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AUGUSTE, DEREK 1898 PACIFIC ST BROOKLYN, NY 11233-3883			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$126.67
ACCOUNT NO. AUGUSTE, DIEUNANIE 1414 NEW YORK AVE BROOKLYN, NY 11210-1660			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. AUGUSTE, YOANE 128 W JERSEY ST ELIZABETH, NJ 07202-2064			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUGUSTIN, MANASHA 499 OCEAN AVE BROOKLYN, NY 11226-2975			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.73
ACCOUNT NO. AUGUSTIN, PIERRE 13411 107TH AVE S RICHMOND HL, NY 11419-3203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.50
ACCOUNT NO. AUJO, JOSE AR 150 W BURNSIDE AVE BRONX, NY 10453-5056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. AUKOPANG, ELIZABETH 3325 NEPTUNE AVE BROOKLYN, NY 11224-1671			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.25
ACCOUNT NO. AUSGUSTINE, ROGER 126 FAYETTE AVE STATEN ISLAND, NY 10305-1441			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.87
ACCOUNT NO. AUSTIN, KARLENE 1080 E 56TH ST BROOKLYN, NY 11234-2404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. AUSTIN, KAYLA 4 MILLWHEEL LN NEWARK, DE 19711-8007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. AUSTIN, STACY 2161 BEDFORD AVE BROOKLYN, NY 11226-3203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. AUTAR, INDRA 8926 211TH ST QUEENS VLG, NY 11427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AVALISHVILI, VIKTORIA 15 OSPREY LN BAYVILLE, NJ 08721-2061			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ AVE, MARIAH 21918 141ST AVE SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.86
ACCOUNT NO. _____ AVELLINO, ANGELA 5 WADE AVE LAUREL SPRINGS, NJ 08021-7120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ AVETTE 222 LENOX RD BROOKLYN, NY 11226-2179			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.41
ACCOUNT NO. _____ AVINO, BIANCA 703 SHIPTON RD BEAR, DE 19701-4865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ AXELROD, JANNETTE L 644 MOREDON RD HUNTINGDON VY, PA 19006-7708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$101.99
ACCOUNT NO. _____ AXESO-MODE LTEE LTD. 804 DESLAURIERS,VILLE ST LAURENT, QC H4N 1X1 CANADA			TRADE PAYABLE				\$8,853.00
ACCOUNT NO. _____ AYALA, DAMARIS 146 MAUJER ST BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ AYALA, EMILIO 135 WALNUT ST ROSELLLE PL., NJ 07204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

Page Subtotals: \$9,029.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AYALA, LEONY 92-16 34TH AVE JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AYALA, YURIANA 2904 HUMPHREY ST # 2F EAST ELMHURST, NY 11369-1948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.46
ACCOUNT NO. AYANA 555 W 57TH ST NEW YORK, NY 10019-2925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. AYAY, CHRISTOPHER NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$132.00
ACCOUNT NO. AZZOUNI, LASHE 4842 48TH ST WOODSIDE, NY 11377-6717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.70
ACCOUNT NO. B, ALBERT 733 REVERE RD YEADON, PA 19050-3554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. B, BETH 2750 HOMECREST AVE BROOKLYN, NY 11235-4656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.70
ACCOUNT NO. B, EARLEESHAN FLR. 2 FRONT PHILADELPHIA, PA 19121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.69

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ B, GIO 304 DOUGLAS ROAD STATEN ISLAND, NY 10304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.41
ACCOUNT NO. _____ B, KAREN J 950 E GRAND ST ELIZABETH, NJ 07201-2643			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ B, LORRAINE 13210 HOOK CREEK BLVD ROSEDALE, NY 11422-1481			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. _____ B, RASHEED J 302 WES TABA RD PHILADELPHIA, PA 19120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ B, ROCIO 1211 51ST ST NORTH BERGEN, NJ 07047-3109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.91
ACCOUNT NO. _____ B, ROSNE 442 CHERRY ST ELIZABETH, NJ 07208-1807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ B, SAKINA 1966 1ST AVE NEW YORK, NY 10029-6425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ B, SANDRA 918 W DUNCANNON AVE PHILADELPHIA, PA 19141-4032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.78
ACCOUNT NO. _____ B, SARAH 2231 DEICKENS ST PHILADELPHIA, PA 19146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. B. TEMPT'D 50 POLITO AVENUE LYNDHURST, NJ 07071			TRADE PAYABLE				\$5,049.00
ACCOUNT NO. BABAKUL 2100 ABBOT KINNEY BLVD. UNIT D VENICE, CA 90291			TRADE PAYABLE				\$176,307.10
ACCOUNT NO. BABB, CHERYL 241 MIDWOOD ST BROOKLYN, NY 11225-5482			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.91
ACCOUNT NO. BABOU 165 FULTON ST STATEN ISLAND, NY 10304-1910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. BAPTISTE, JASMINE 1500 GRAND CONCOURSE BRONX, NY 10457-8416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.21
ACCOUNT NO. BABY CROSS VIA CAMPAGNA 3 36073 CORNEDO (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BABY UNITED LLC 6333 1ST AVE. S., #8 SEATTLE, WA 98108			TRADE PAYABLE				\$6,055.50
ACCOUNT NO. BABY'S TROUSSEAU 4225 NAPIER ST. SAN DIEGO, CA 92110			TRADE PAYABLE				\$8,872.50
ACCOUNT NO. BABYFAIR INC. 34 WEST 33RD. ST. SUITE 8 NEW YORK, NY 10001			TRADE PAYABLE				\$1,680.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BABYVISION, INC 30 FIREMENS WAY POUGHKEEPSIE, NY 12603			TRADE PAYABLE				\$6,834.00
ACCOUNT NO. BACCHUS, SHANICE 143 LINDEN BLVD BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BACOT, MIRIAM 24 COOPER ST #D NEW YORK, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BACUILIMA, GEORGE 4153 HAMPTON ST ELMHURST, NY 11373-2570			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.66
ACCOUNT NO. BADASH CRYSTAL 488 MADISON AVENUE SUITE 800 NEW YORK, NY 10022			TRADE PAYABLE				\$3,651.00
ACCOUNT NO. BADZEK, VESNA 404 E 73RD ST APT 10 NEW YORK, NY 10021-3838			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.44
ACCOUNT NO. BAEZ, ANGELIE 86 PULASKI ST NEWARK, NJ 07105-5503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.06
ACCOUNT NO. BAEZ, ANGHELY 160 GREEN ST NEWARK, NJ 07105-1320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BAEZ, RAWLY 86 PULASKI ST NEWARK, NJ 07105-5503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.55
ACCOUNT NO. _____ BAGATELLE INTERNATIONAL INC. 150 MONTEE DE LIESSE ST. LAURENT, QC H4T 1N6 CANADA			TRADE PAYABLE				\$5,666.00
ACCOUNT NO. _____ BAGGETT, GREGORY 204 W 118TH ST NEW YORK, NY 10026-1715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.81
ACCOUNT NO. _____ BAH, LAURATU 3220 YATES AVE BRONX, NY 10469-5015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95
ACCOUNT NO. _____ BAILAY, SONYA 23104 128TH AVE LAURELTON, NY 11413-1305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.00
ACCOUNT NO. _____ BAILEY, CARLENE 15 RALEIGH PL BROOKLYN, NY 11226-4217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.81
ACCOUNT NO. _____ BAILEY, CAROLYN 127 E 52ND ST BROOKLYN, NY 11203-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ BAILEY, COLETTA 7400 HAVERFORD AVE PHILADELPHIA, PA 19151-2938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ BAILEY, VICTORIA 184-17 143 AVE SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.28

Page Subtotals: \$5,767.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAIN, DESIREE 436 HAWTHORNE ST BROOKLYN, NY 11203-1533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.50
ACCOUNT NO. BAITISTE, LEMAIRE 945 E 57TH ST BROOKLYN, NY 11234-2533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. BAIZAN, GRICEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. BAJRAMI, GERTRUDE 22-55 36TH ST ASTORIA, NY 11105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAJROVIC, SANELA 2840 OCEAN AVE BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAK APPAREL, INC 9 FOX HUNT LANE GREAT NECK, NY 11020			TRADE PAYABLE				\$29,491.50
ACCOUNT NO. BAK, SEUNG 144-27 35TH AVE FLUSHING, NY 11354			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAKAYOKO, NATAHLIE 1109 CLAY AVE BRONX, NY 10456-5213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAKEN, LAVALLE 1530 N 5TH ST PHILADELPHIA, PA 19122-3621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. BAKER, DANIEL 550 HEGEMAN AVE BROOKLYN, NY 11207-7018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.50
ACCOUNT NO. BAKER, GLORIA 773 NEW JERSEY AVE BROOKLYN, NY 11207-7011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. BAKER, JOY 317 W 45TH ST NEW YORK, NY 10036-3803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. BAKER, KATINA 1741 VISTA ST PHILADELPHIA, PA 19111-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BAKER, LAURA 3624 ASPEN ST PHILADELPHIA, PA 19104-1620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.22
ACCOUNT NO. BAKER, RONDA 152 JACQUES ST ELIZABETH, NJ 07201-2761			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.62
ACCOUNT NO. BALABAN, JOHN 6625 103RD ST FOREST HILLS, NY 11375-2001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. BALDWIN, LATOYA 5548 PASCHALL AVE PHILADELPHIA, PA 19143-5709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.21

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BALIEY 231 28 TH AVE SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. BALKARAN, ROBIN 9024 GLENWOOD RD BROOKLYN, NY 11236-3448			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$165.83
ACCOUNT NO. BALTIMORE, LOUISE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. BANAGOS, MARIA 307 BAY 20TH ST BROOKLYN, NY 11214-6011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$272.02
ACCOUNT NO. BANDA, SBONISILE 100 WARREN ST JERSEY CITY, NJ 07302-6406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. BANDY, NATHANIEL 1325 S 31ST ST PHILADELPHIA, PA 19146-3505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.20
ACCOUNT NO. BANG, JOHN 66 PASSAIC AVE NUTLEY, NJ 07110			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BANGURA, FATIMA 8 BRIDLE CT SOMERSET, NJ 08873-5354			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$406.43

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BANGURA, HAJA F 2613 S ROBINSON ST PHILADELPHIA, PA 19142-3523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$157.85
ACCOUNT NO. BANKS, MARGARET 114 SHERMAN BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. BANKS, RENEE 216 VINE ST ROSELLE, NJ 07203-1039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BANKSTON, ZAKIAYYAH 3 BERG PL ORANGE, NJ 07050-1105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BANON, SHIRLENE 19 GAVIN RD WEST ORANGE, NJ 07052-2613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.95
ACCOUNT NO. BANORIC, LARISA 15 PARK ROW #26K NEW YORK, NY 10038			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAPTIST, MIA 674 E 22ND ST BROOKLYN, NY 11210-1102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BAPTISTE, GERALD JEAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAPTISTE, JUDTH 345 CHAUNCEY ST BROOKLYN, NY 11233-2163			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. BAPTISTE, SHERYL 139-11 226TH8 ST LAURELTON, NY 11413-2746			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.20
ACCOUNT NO. BARAC, ANNA 16 COBBLERS LA ST. ISLAND, NY 10304			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARAHONA, KAREN 758 WESTSIDE AVE JERSEY CITY, NJ 07306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.60
ACCOUNT NO. BARAKA, KOFFI D 3356 TIEMANN AVE BRONX, NY 10469-2722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.03
ACCOUNT NO. BARASSATIAN, RAFI 4132 BRIGANTINE BLVD BRIGANTINE, NJ 08203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARBARA 1255 E 102ND ST. BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.61
ACCOUNT NO. BARBARA 170 HAWTHORNE ST BROOKLYN, NY 11225-5860			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. BARBARA 2621 CORTEYOU RD BROOKLYN, NY 11226-6275			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARBARA 339 DOUGLAS RD ROSELLE, NJ 07203-3028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BARBER, ELISSA 3002 MIFFLIN ST PHILADELPHIA, PA 19145-1609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25
ACCOUNT NO. BARBER, JENISE 357 HUNTER ROAD, PA 19082			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. BARBER, RASHEED 4632 N 11TH ST PHILADELPHIA, PA 19140-1226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. BARBOUR, CHARMAIN 1116 WEST MASTER ST PHILADELPHIA, PA 19122			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARCLAY, CRYSTAL 1064 E. 92ND ST BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARCO PRODUCTS COMPANY 11 N. BATAVIA AVENUE BATAVIA, IL 60510			TRADE PAYABLE				\$143.38
ACCOUNT NO. BARET, DINORA 379 BWAY BAYONNE, NJ 07002-3631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.56
ACCOUNT NO. BARET, ESMERALDO WEST 181 ST NEW YORK, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARET, ROSALIA 154 HUMPHREY AVE BAYONNE, NJ 07002-1118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.76
ACCOUNT NO. BARKER, JOAN 35 E 16TH ST LINDEN, NJ 07036-3320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.80
ACCOUNT NO. BARKER, ROBIN 191 E 17TH ST BROOKLYN, NY 11226-4669			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.28
ACCOUNT NO. BARKOSI, KYLE 1613 PINE ST PHILADELPHIA, PA 19103-2520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BARKSDALE, KENYA D 1434 BENNER ST PHILADELPHIA, PA 19149-3213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.81
ACCOUNT NO. BARNES, ALICE 34 RENNER AVE NEWARK, NJ 07112-2522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. BARNES, GWENDOLYN 34 RENNER AVE NEWARK, NJ 07112-2522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BARNES, KARLEEN 120-07 196TH STREET ST. ALBANS, NY 11412			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARNES, KARLEEN C/O HOWARD SHEVRIN P.O. BOX 310 123-60 83RD AVE; STE 2R KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARNES, MAXWELL 12060 164TH ST JAMAICA, NY 11434-5739			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BARNES, MICHAEL PO BOX 5375 HILLSIDE, NJ 07205-5375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. BARNES, PAULA 805 3RD AVE NEW YORK, NY 10022-7513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. BARNET, DONSHERI 412 PASSAIC ST HACKENSACK, NJ 07601-1561			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.61
ACCOUNT NO. BARNEWOLD, ANN-MARGARET 6104 67TH ST MIDDLE VILLAGE, NY 11379-1122			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.07
ACCOUNT NO. BARON, MITCHELL 245 E 19TH ST APT 11M NEW YORK, NY 10003-2654			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BARR, TAMILLE 400 HERKIMER ST BROOKLYN, NY 11213-1050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARREIRO, BELINDA 2015 NEW ENGLAND THRU BRONX, NY 10475-1567			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.51
ACCOUNT NO. BARRERA, LESLIE 428 ELIZABETH AVE APT 2 ELIZABETH, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.37
ACCOUNT NO. BARRERA, OLGA 215 SOUTH ST ELIZABETH, NJ 07202-3807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BARRERA, ZOILA M CORONEL 46 VALLEY ROAD PORT WASHINGTON, NY 11050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.39
ACCOUNT NO. BARRETO, VICTOR 18-79 GROVE ST FLUSHING, NY 11385-2231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BARRETT, ANGELA 1614 GIVAN AVE BRONX, NY 10469-2707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$91.46
ACCOUNT NO. BARRETT, NANCY 47-39 40TH ST SUNNYSIDE, NY 11104			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARRETTO, LEYLA 484 W 43RD ST NEW YORK, NY 10036-6319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. BARRON-DAVIS, CHERI 5854 PINE ST PHILADELPHIA, PA 19143-1218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARROS, CHRISTINE 100 W 93RD ST NEW YORK, NY 10025-7524			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. BARRY 900 RIVERSIDE DR NEW YORK, NY 10032-5479			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BARTHELU, CHRISTOPHER 234 WALNUT ST ROSELLE, NJ 07203-1266			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.76
ACCOUNT NO. BARTHOLO, SHIRLEY-ANN 455 SCHENECTADY AVE BROOKLYN, NY 11203-1351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.48
ACCOUNT NO. BARTLETT, JOY 49 CROWN ST BROOKLYN, NY 11225-1855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. BARTLEY, DERWIN 721 TINTON AVE BRONX, NY 10455-2215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.96
ACCOUNT NO. BARTOLETTI, EVA H 265 GLENDALE RD UPPER DARBY, PA 19082-4017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.61
ACCOUNT NO. BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET, 2ND FLOOR BUILDING-B PHILADELPHIA, PA 19134			TRADE PAYABLE				\$13,246.50
ACCOUNT NO. BARTON, ANNA 1520 SPRUCE ST PHILADELPHIA, PA 19102-4511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.00

Page Subtotals: \$13,427.16

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BASCOC, SHANALEE 5914 CHRISTIAN ST PHILADELPHIA, PA 19143-3014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. BASHIR PO BOX 1277 NEW YORK, NY 10009-8947			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BASIC RESOURCES, INC. ATTN: ACCOUNTS RECEIVABLEDEPT. 31 WEST 34TH STREET, 6TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$13,150.50
ACCOUNT NO. BASICA VIA DEI CARDATORI BLOCCO N° 7 40050 CENTERGROSS FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BASKERVILLE, DENISE 75 PROSPECT ST EAST ORANGE, NJ 07017-1922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.50
ACCOUNT NO. BASKERVILLE, LATEARRA 795 S 15TH ST NEWARK, NJ 07108-1321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. BASKIN, SHANAIA 216 19TH AVE IRVINGTON, NJ 07111-3715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.81
ACCOUNT NO. BASOTA, DEIKA 721 EAST 6TH ST #4A NEW YORK, NY 10009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BASS, LINDA C 488 SANDFORD AVE NEWARK, NJ 07106-1602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BASSE, DJEYBENA 344 PACIFIC ST BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. BASTIC, MARIE 6516 PARSONS BLVD FLUSHING, NY 11365-4564			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.00
ACCOUNT NO. BASTIC, SONYA 579 WALNUT ST ELIZABETH, NJ 07201-1104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.93
ACCOUNT NO. BATAILLE, J 253 CARLTON AVE BROOKLYN, NY 11205-4001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.33
ACCOUNT NO. BATDIE, SANYA 1405 E 103RD ST BROOKLYN, NY 11236-4513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. BATERRAMA, MIREYA 3713 LIBERTY AVE NORTH BERGEN, NJ 07047-2534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. BATES, STACY 3485 BIVONA ST BRONX, NY 10475-1428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BATHELUS', EDNA 417 WALNUT ST ELIZABETH, NJ 07201-1022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BATISTA, LAURIA 1001 JEROME AVE BRONX, NY 10452-5704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.51
ACCOUNT NO. _____ BATISTA, MIGUEL 2214 CEDAR AVE BRONX, NY 10468-5584			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.20
ACCOUNT NO. _____ BATISTA, MIGUELINA 110 61ST ST WEST NEW YORK, NJ 07093-2934			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ BATISTA, ODENIS 598 W 177TH ST NEW YORK, NY 10033-7244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.30
ACCOUNT NO. _____ BATTISTA, LISA 267 LEONARD ST BROOKLYN, NY 11211-3604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ BATTLE, MARIE 944 LAVAYETTE ST ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ BATTLE, RICHARD 870 ST NICHOLAS AVE NEW YORK, NY 10032-5215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.36
ACCOUNT NO. _____ BATTLE, SHARON 110 KENT DR NORTH WALES, PA 19454-1925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ BAUGH, TIFFANY 485 HERZL ST APT 2F BROOKLYN, NY 11212-4932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BAUTISTA, JUAN 4242 ITHACA ST ELMHURST, NY 11373-3463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ BAUTISTS, DORKA 3010 GRAND CONCRS BRONX, NY 10458-1504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ BAWUAH, DOROTHY 571 E. 170TH ST. BRONX, NY 10456-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ BAY PLAZA APPLE, LLC, SP CENTER LLC, ET AL. C/O MALAPERO & PRISCO, LLP 295 MADISON AVENUE NEW YORK, NY 10017			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ BAY, HYOUN 280 E 21ST ST BROOKLYN, NY 11226-3921			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ BAYOKO 6 W 123RD ST APT 1 NEW YORK, NY 10027-5625			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. _____ BAZEMORE, BETH 400 SAINT MARKS AVE BROOKLYN, NY 11238-3720			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.10
ACCOUNT NO. _____ BAZLEY, JOSEPH 3801 SPRING GARDEN ST PHILADELPHIA, PA 19104-2381			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BCBGENERATION 2761 FRUITLAND AVE. 15467 COLLECTIONS CENTERDRIVE VERNON, CA 90058			TRADE PAYABLE				\$26,290.80
ACCOUNT NO. BE AS YOU ARE, INC. 3109 M STREET,NW, 2ND FLOOR WASHINGTON, DC 20007			TRADE PAYABLE				\$18,907.00
ACCOUNT NO. BEADFORD, CARLOS 517 MARSHALL ST ELIZABETH, NJ 07206-1212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BEAMON, CHARISSE 3764 BRONX BLVD APT 5B BRONX, NY 10467-5448			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. BEAMON, LEE 19 GAVIN RD WEST ORANGE, NJ 07052-2613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BEAN, G 171 ASH BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BEATO, ANGELINA 219 BAY RIDGE AVE BROOKLYN, NY 11220-5804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. BEATRIZ 8505 35TH AVE JACKSON HTS, NY 11372-5455			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$110.79
ACCOUNT NO. BEAUHARNIS, HENDRICK 3516 AVENUE D BROOKLYN, NY 11203-5516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

Page Subtotals: \$45,404.14

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BEAUHARNIS, HENDRICK 636 E 38TH ST BROOKLYN, NY 11203-5610			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ BEAULIEOE, MIROCHI 4627 KINGS HWY BROOKLYN, NY 11234-1434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.76
ACCOUNT NO. _____ BECARRO INTERNATIONAL CORPORATION SONDRA ROBERTS LTD. 1730 CORPORATE DR. BOYNTON BEACH, FL 33426			TRADE PAYABLE				\$3,451.50
ACCOUNT NO. _____ BECK, NAKIMA 1032 ALDUS ST APT 5E BRONX, NY 10459-3848			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.76
ACCOUNT NO. _____ BECKFORD, BETINA 8750 129TH ST RICHMOND HILL, NY 11418-2700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.00
ACCOUNT NO. _____ BECKFORD, JONELLE 283 HIRLIMAN RD ENGLEWOOD, NJ 07631-3821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. _____ BECKFORD, SANDRA 20 BROAD ST NEW YORK, NY 10005-2601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ BECKFORD, SAUDIA 4014 CARPENTER AVE BRONX, NY 10466-3673			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BECKLES, YASMINA M 7 SHEPARD TER WEST ORANGE, NJ 07052-5611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BECKWITH, YEVETTE 6153 SPRUCE ST PHILADELPHIA, PA 19139-3741			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. BECOATE, PEYTON 70 WEST 115TH STREET#6C NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.42
ACCOUNT NO. BEHJADUYK, JOSEPH 52 ROBERTS RD ENGLEWOOD CLIFFS, NJ 07632			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BELDGES, SJHANDE 314 18THST NOR, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. BELFIORE, SHAWN 417 E. 64TH ST NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BELGRAVE, ROBIN 5 ELY PL EAST ORANGE, NJ 07017-3304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. BELINDA 355 FRANKLIN AVE BROOKLYN, NY 11238-1420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. BELKADI, OTHMAN 3092 35TH ST ASTORIA, NY 11103-4724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELKIS 53 GORES DR MASTIC, NY 11950-2007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. BELL, BRIAN 603 N MOSS ST PHILADELPHIA, PA 19139-2834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.31
ACCOUNT NO. BELL, CHRISTI 1110 E BARRINGER ST PHILADELPHIA, PA 19119-3904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.96
ACCOUNT NO. BELL, DENROY 259 S. BURNET STREET EAST ORANGE, NJ 07018			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BELL, DENROY C/O LAW OFFICES OF MITCHELL FRIEDMAN, P.C, 347 MT. PLEASANT AVENUE SUITE 203 WEST ORANGE, NJ 07052			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BELL, FLORA 163 MILL ST PATERSON, NJ 07501-2710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. BELL, KISHA 537 SUMMER ST 2ND FL PATERSON, NJ 07501-3413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. BELL, KRISTI 1110 E BARRINGER ST PHILADELPHIA, PA 19119-3904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELL, MARRY 1828 W 11TH ST BROOKLYN, NY 11223-2446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. BELL, MONIQUE 594 TROY AVE BROOKLYN, NY 11203-1820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BELL, RIPCKY M 5922 N 12TH ST PHILADELPHIA, PA 19141-3220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.00
ACCOUNT NO. BELL, SHARON 1742 PRESIDENT ST BROOKLYN, NY 11213-5046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.95
ACCOUNT NO. BELLA 118-09 83RD AVE KEW GARDENS, NY 11415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BELLAMY, MICHELE 1131 E SHARPNACK ST PHILADELPHIA, PA 19150-3108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.06
ACCOUNT NO. BELLENA 120 BROADWAY NEW YORK, NY 10004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BELLES, ROSA 68 COLUMBIA AVE NORTH BERGEN, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. BELLIDO, GLORIA 315 CROOKS AVE CLIFTON, NJ 07011-1677			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELLINGER, ALICE 4410 N 19TH ST PHILADELPHIA, PA 19140-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. BELLISSIMA ACCESSORIES, LTD. 389 FIFTH AVENUE SUITE 1200 NEW YORK, NY 10016			TRADE PAYABLE				\$4,492.50
ACCOUNT NO. BELLO, MUSHOOD 102 POWELL PL HEMPSTEAD, NY 11550-6309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. BELO, MARIA 170 JACQUES ST ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.93
ACCOUNT NO. BELOTTE, JASMINE 4550 E34STREET BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. BELT, BRENDA 384 STUYVESANT AVE BROOKLYN, NY 11233-1706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.07
ACCOUNT NO. BELTRAN, VICTOR 21 MORELI ST ELIZABETH, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. BELTRE, ELLANIZA 721TH 7TH ST UNION CITY, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. BELTRE, RANDY 240 WEST 129 ST 8G NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEN, MARGRETT 719 CARROLL ST BROOKLYN, NY 11215-7102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BENDER, LILIAN 2 SHAMROCK ST BOX 567 STOCKBRIDGE, MA 01262			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BENFANTI, LIZ 62 W CEDAR PL RAMSEY, NJ 07446-2204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.96
ACCOUNT NO. BENGUE, TIM 845 BULLOCK AVE YEADON, PA 19050-3612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. BENITEZ, JAQUELINE 166 ALLEN ST NEW YORK, NY 10002-2110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.02
ACCOUNT NO. BENITIZ, MANNY 193 MOUNT HOPE AVE DOVER, NJ 07801-2716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.82
ACCOUNT NO. BENJAMIN, KIZZY 435 CENTRAL PARK W NEW YORK, NY 10025-4377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.34
ACCOUNT NO. BENJAMIN, OLIVE 1139 BLAKE AVE BROOKLYN, NY 11208-3722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BENJAMIN, PAULA O 191 BATTISTA CT SAYREVILLE, NJ 08872			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.96

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENJAMIN, SIONA 861 E. 27TH ST #5E BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BENN, ALEX 1854 PARK AVE NEW YORK, NY 10035-1301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BENNETT JR, WALI 923 PINE RD SHARON HILL, PA 19079-1815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. BENNETT, APRIL 970 BELMONT AVE BROOKLYN, NY 11208-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. BENNETT, MELISSA 600 LINWOOD ST BROOKLYN, NY 11208-3571			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. BENNETT, PAULA 320 EMPIRE BLVD BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. BENNETT, STEPHANIE 6 E 43RD ST NEW YORK, NY 10017-4609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.20
ACCOUNT NO. BENNETT, TAMAICA 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.60
ACCOUNT NO. BENNETT, TARITA 1846 W CHAMPLOST ST PHILADELPHIA, PA 19141-1318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENNTTE, ELIZABETH 83 SCHOONMAKER RD TEANECK, NJ 07666-6014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BENSON, RUBIN 4920 HAZEL AVE PHILADELPHIA, PA 19143-2005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BENTEX GROUP, INC. 34 WEST 33RD. ST. 2ND FL. NEW YORK, NY 10001			TRADE PAYABLE				\$960.00
ACCOUNT NO. BERDECIA, JOSEFA 2518 FRISBY AVE APT E4 BRONX, NY 10461-3235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.65
ACCOUNT NO. BERESTEIN, PEARL 92 WOODLAND PARK DR TENAFLY, NJ 07670			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BERMUDEZ, GINA 324 BCH 59 ST QUEENS, NY 11692			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. BERMUDEZ, STACEY 823 HOME ST BRONX, NY 10459-2283			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BERNADETTE 245 HAWTHORNE ST BROOKLYN, NY 11225-5931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BERNADETTE 436 PROSPECT AVE BROOKLYN, NY 11215-5847			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BERNARD, MICHELLE 725 MILLER AVE BROOKLYN, NY 11207-7224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. BERNARD, NOVIA 7509 WOODCREST AVE PHILADELPHIA, PA 19151-2702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.26
ACCOUNT NO. BERNARD, STEPHANIE 3413 EDSON AVE BRONX, NY 10469-2608			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. BERRY, MALIKA 53 N. 7TH ST NEWARK, NJ 07103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BERTRAND, FRANTZ 140 W 104TH ST NEW YORK, NY 10025-4232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$230.94
ACCOUNT NO. BESLEY, KAREN 118-401 108 STREET ST ALBANS, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.41
ACCOUNT NO. BEST, ANDREA 1096 LINCOLN PL BROOKLYN, NY 11213-3525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.61
ACCOUNT NO. BEST, SHINIKA 1511 ADAMS AVE PHILADELPHIA, PA 19124-4505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. BETHEA, CYNTHIA 420 DICKENS DR RALEIGH, NC 27610-2454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BETHEA, KIM 429 WILDEN PL SOUTH ORANGE, NJ 07079-2518			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70
ACCOUNT NO. BETHSABEL 9724 84TH ST OZONE PARK, NY 11416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BETSY & ADAM 1400 BROADWAY 6 FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$12,700.00
ACCOUNT NO. BETTERSON, RITA 6100 N. 17TH ST #210 PHILADELPHIA, PA 19141			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BETTS, ANN M 13 HAMPTON RD NEW BRUNSWICK, NJ 08901-3612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BETTY 573 E 86TH ST BROOKLYN, NY 11236-3226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.62
ACCOUNT NO. BEUGRE, EUGENIE 471 W 159TH ST NEW YORK, NY 10032-5347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.10
ACCOUNT NO. BEVERLEY 126 FLATBUSH AVE BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BEVERLY 749 GRAND ST BROOKLYN, NY 11211-5399			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BEVERLY 74 ROSS ST BROOKLYN, NY 11249-7667			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.50
ACCOUNT NO. _____ BEVERLY HILLS POLO CLUB DIV OF SA&E INTERNATIONAL BAGS 10 WEST 33RD. ST. RM 1212 NEW YORK, NY 10001			TRADE PAYABLE				\$11,820.00
ACCOUNT NO. _____ BEVERLY, JONATHAN 7706 RIDGE AVE PHILADELPHIA, PA 19128-3140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ BEVERLY, SUZETTE 200 18TH STREET APT 4E BROOKLYN, NY 11215-5303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.50
ACCOUNT NO. _____ BEY, AMIMAH BIANCA 8 HERKIMER COURT BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.82
ACCOUNT NO. _____ BEY, HAMMAD 1831 S 23RD ST PHILADELPHIA, PA 19145-1937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.75
ACCOUNT NO. _____ BEY, NAIEDA F 1301 S COLORADO ST PHILADELPHIA, PA 19146-4704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ BEY, SHAAKIRA 1831 S 25TH ST PHILADELPHIA, PA 19145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEYLINA, LYUBOV 2422 64TH ST #2RR BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BIAS, HASANA 119 1/2 JELLIFF AVE NEWARK, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BIGGERS, CYNTHIA 233 W 134TH ST NEW YORK, NY 10030-3026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. BIJOUX INTERNATIONAL 131 WEST 33TH STREET, 14TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$4,293.00
ACCOUNT NO. BILBAO, JOANNA 25 JOSEPH ST SOUTH RIVER, NJ 08882-1519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.15
ACCOUNT NO. BIMPEY, KWASI 2180 ANTHONY AVE BRONX, NY 10457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.05
ACCOUNT NO. BINGHAM, D 3412 BRUNER AVE BRONX, NY 10469-2654			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BINGHAM, NATALIE 54 KNICKERBOCKER AVE BROOKLYN, NY 11237-1618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. BINTOU 307 W 114TH ST NEW YORK, NY 10026-2770			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.92

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BIRCH, VERNON 13145 135TH ST S OZONE PARK, NY 11420-3520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. BIRD, ROXANE 3883 MAUDSON AVE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.61
ACCOUNT NO. BIRMAN, MARITZA 515 E 79TH ST NEW YORK, NY 10075-0705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. BISHOP, NOBLE 232 W ALBEMARLE AVE LANSDOWNE, PA 19050-1107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. BIVENGS, PAT 427 N 67TH ST PHILADELPHIA, PA 19151-4008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.48
ACCOUNT NO. BLACHE, KARLA 14306 119TH AVE JAMAICA, NY 11436-1546			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.51
ACCOUNT NO. BLACK', TAMEKA 8357 118TH ST APT 6F KEW GARDENS, NY 11415-2387			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. BLACK, ANGELA 644 N 65TH ST PHILADELPHIA, PA 19151-3731			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BLACK, PATRICIA 14 MARSHALL ST IRVINGTON, NJ 07111-3656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.27

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLACK, SIMONE 11424 203RD ST SAINT ALBANS, NY 11412-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BLACKMAN, HILARY 120 DREISER LOOP BRONX, NY 10475-2602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.36
ACCOUNT NO. BLACKMON, CHERYL 5619 PENTRIDGE ST PHILADELPHIA, PA 19143-4607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. BLACKWELL, SONYIA 15571 116TH AVE JAMAICA, NY 11434-1509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.69
ACCOUNT NO. BLACKWOOD, NADINE 3430 BOSTON RD BRONX, NY 10469-2511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.22
ACCOUNT NO. BLAKE, ANDREA 54 LINDEN AVE BLOOMFIELD, NJ 07003-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.57
ACCOUNT NO. BLAKE, GAVEN 4124 AVENUE I BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.21
ACCOUNT NO. BLAKE, NICADA 1551 PARK PL BROOKLYN, NY 11213-3157			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.85
ACCOUNT NO. BLAKE, TYIESHA CHARISSE 1385 5TH AVE#6G NEW YORK, NY 10028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.04

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLAKENEY, ANISHA 6439 GREENE ST APT B5 PHILADELPHIA, PA 19119-3239			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. BLAKUI, JESSICA 1589 SUMMIT AVE HILLSIDE, NJ 07205-1403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. BLANCA, MARTINEZ 600 E 167TH ST BRONX, NY 10456-4456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.36
ACCOUNT NO. BLANDING, SANDRA 47 MCKEEVER PL BROOKLYN, NY 11225-2555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.06
ACCOUNT NO. BLANKS, JAMAL K 5448 MALCOLM ST PHILADELPHIA, PA 19143-4122			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BLAU, CATHY 180 WEA NEW YORK, NY 10023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BLF SRL VIA DI LUGANO 15 - I 36015 - SCHIO (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BLIGEN, CELESTE 1421 ROBBINS AVE PHILADELPHIA, PA 19149-2751			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLOSHENKO, NADEZHOLA 2076 20TH LA #2D BROOKLYN, NY 11214			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BLOUNT, ROBIN 30 WILSON PL IRVINGTON, NJ 07111-1851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. BLUE DEEP BLOCCO 14- CENTERGROSS VIA DEI CARDATORI 75 40050 FUNO DI ARGELATO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BLUE DUCK 463 SEVENTH AVENUE SUITE702 NEW YORK, NY 10018			TRADE PAYABLE				\$6,744.00
ACCOUNT NO. BLUE WOLF GROUP LLC ATTN: ACCOUNTING 11-13 EAST 26TH ST. 21STFL. NEW YORK, NY 10010			TRADE PAYABLE				\$32,475.00
ACCOUNT NO. BLUMENFELD, GITTY 209 HEWES ST BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BLUSH LINGERIE 921-333 CHABANEL W. MONTREAL, QC H2N 2E7 CANADA			TRADE PAYABLE				\$43,351.65
ACCOUNT NO. BLYTHER, AL 6805 RODNEY ST PHILADELPHIA, PA 19138-2639			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BMG IMPORTS INC. 19 WEST 34TH STREET SUITE914 NEW YORK, NY 10001			TRADE PAYABLE				\$25,130.00
ACCOUNT NO. BOAKYE, KUSI 97-11 HORRACE HARDING EX 8E CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.88
ACCOUNT NO. BOATENG, PAUL 30 ROGERS AVE BROOKLYN, NY 11216-3523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.86
ACCOUNT NO. BOBCOMB, THERESA 10 MAPLE ST BROOKLYN, NY 11225-5049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.66
ACCOUNT NO. BOBENS TRADING 1140 MOTOR PARKWAY, SUITE B HAUPPAUGE, NY 11788			TRADE PAYABLE				\$4,848.00
ACCOUNT NO. BOBROW, ELISA 45 SEMINOLE WAY SHORT HILLS, NJ 07078			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.90
ACCOUNT NO. BOGUY, JOSETTE 309 E 19TH ST BROOKLYN, NY 11226-5867			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.75
ACCOUNT NO. BOLDEN, MICHELLE 1586 UNION ST BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.41
ACCOUNT NO. BOLEY, ABRAHAM 7712 BUIST AVE PHILADELPHIA, PA 19153-1705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

Page Subtotals: \$30,144.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOLLING, ADRIENNE 22 THAMES DR LIVINGSTON, NJ 07039-3416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$112.50
ACCOUNT NO. BOLT, THELMA 8 BARNES PL BLOOMFIELD, NJ 07003-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.51
ACCOUNT NO. BOND, JOYCE 1528 MAPLE AVE HILLSIDE, NJ 07205-1511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. BOND, RENEE 2224 N LAMBERT ST PHILADELPHIA, PA 19132-4816			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.96
ACCOUNT NO. BONDA, REY 156 E 37TH ST NEW YORK, NY 10016-3112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.96
ACCOUNT NO. BONDURANT 69 CAMBRIDGE ST EAST ORANGE, NJ 07018-1920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BONILLA, ELIANNY 1068 FINDLAY AVE BRONX, NY 10456-5823			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$149.50
ACCOUNT NO. BONILLA, GUADALUPE ANNYLIX 1064 MANOR AVE 5E BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. BONILLA, LUPE 1064 MANOR AVE #5E BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.37

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BONILLA, WENDY 961 ST NICHOLAS AVE # Z NEW YORK, NY 10032-5106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.31
ACCOUNT NO. BONITA 1546 PACIFIC ST BROOKLYN, NY 11213-1105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.10
ACCOUNT NO. BOOKER, JASMIN 505 S PLEASANT PL PHILADELPHIA, PA 19119-1415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. BOOKER, MICHELLE 42 FELIX ST BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.21
ACCOUNT NO. BOOKS FOR LESS PO BOX 344 NEW YORK, NY 10116			TRADE PAYABLE				\$6,599.75
ACCOUNT NO. BOONE, SHANTEL 1486 EASTERN PKWY # 2 BROOKLYN, NY 11233-5003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.10
ACCOUNT NO. BOONE, TRACY 11525 122ND ST S OZONE PARK, NY 11420-2511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$108.32
ACCOUNT NO. BORDEAUX, ROBERTA L 35 PARKVIEW TER ENGLEWOOD, NJ 07631-3364			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$106.83
ACCOUNT NO. BORDEN-POINTER, CATHY 296 EDGEWOOD AVE TEANECK, NJ 07666-3021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BORDERS, FARAH 236 WINTHROP ST BROOKLYN, NY 11225-3812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. BORMIOLI ROCCO GLASS CO., INC. 41 MADISON AVENUE 17TH FLOOR NEW YORK, NY 10010			TRADE PAYABLE				\$3,249.90
ACCOUNT NO. BOROUGH OF PARAMUS BUILDING DEPT. 1 JOCKISH SQUARE PARAMUS, NJ 07652			TRADE PAYABLE				\$2,366.85
ACCOUNT NO. BORRES, RIZZA 74-31 46TH AVE, #3B ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BORTEY, HENVIETTA 1184 WALTON AVE APT B BRONX, NY 10452-8414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. BOSSONG HOSIERY MILLS, INC P.O. DRAWER 789 ASHEBORO, NC 27204			TRADE PAYABLE				\$42,139.60
ACCOUNT NO. BOSTICK 1433 TELLER AVE BRONX, NY 10456-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.60
ACCOUNT NO. BOSTON TRADER INC. 525 7TH AVENUE, SUITE # 7 NEW YORK, NY 10018			TRADE PAYABLE				\$6,611.00
ACCOUNT NO. BOSTON WAREHOUSE TRADING CORP. 59 DAVIS AVENUE NORWOOD, MA 02062			TRADE PAYABLE				\$41,352.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOSTON, DIOR 279 RHODE ISLAND AVE EAST ORANGE, NJ 07018-1819			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.61
ACCOUNT NO. BOSU, ROSALYN 55 W 192ND ST BRONX, NY 10468-4105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. BOUM, ZACHEE 620 CORSON ST NORRISTOWN, PA 19401-3782			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. BOUNT, LISA 417 E 2ND AVE ROSELLE, NJ 07203-1341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.26
ACCOUNT NO. BOURGOUIN, CHANTAL 910 ROSELLE ST LINDEN, NJ 07036-2523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BOURSIQUOT, GUERCONN 18 QUINTARD TER STAMFORD, CT 06902-3909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. BOURSIQUOT, MAUDE 5517 W GIRARD AVE PHILADELPHIA, PA 19131-4229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20
ACCOUNT NO. BOWDEN, MONIQUE 818C TRINITY AVE BRONX, NY 10456-7766			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.90
ACCOUNT NO. BOWEN, JOEL 1565 NOSTRAND AVENUE #4M BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.38

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOWERBANK, DWIGHT 360 GATES AVE BROOKLYN, NY 11216-1306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. BOWIE, SHARON 484 W. 43RD ST #391 NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BOWLING, RAYNELL 3225 STANTON RD SE WASHINGTON, DC 20020-2942			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.00
ACCOUNT NO. BOWMAN, ALAN 81 MADISON AVE NEWARK, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BOWMAN, MONICA L 8072 FAYETTE ST PHILADELPHIA, PA 19150-1228			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.40
ACCOUNT NO. BOYAH, BARLEH 755 FERN ST DARBY, PA 19023-2212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.10
ACCOUNT NO. BOYCE, JOAN 350 EAST 65TH ST NEW YORK, NY 10221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.71
ACCOUNT NO. BOYCE, SHELANDE 66 TELFORD ST NEWARK, NJ 07106-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.43
ACCOUNT NO. BOYD, ANTHONY 6110 YOCUM ST PHILADELPHIA, PA 19142-2422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOYD, ARLENE 13516 220TH ST LAURELTON, NY 11413-1919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$114.16
ACCOUNT NO. BOYD, MADINA 1937 FEDERAL ST PHILADELPHIA, PA 19146-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BOYD, REGINA 160 E162ND ST BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.00
ACCOUNT NO. BOYD, RUBY 1413 ELSON RD BROOKHAVEN, PA 19015-1924			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. BOYEA, CELIA 1038 OCEAN AVE BROOKLYN, NY 11226-7477			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.23
ACCOUNT NO. BOYKIN, CLAUDIA 1349 KERBAUGH ST PHILADELPHIA, PA 19140-2018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.76
ACCOUNT NO. BPENA, JEFFERS 9525 57TH AVE ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. BRACY 6747 KISSENA BLVD FLUSHING, NY 11367-1503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BRADLEY, OLGA 983 TELLER AVE BRONX, NY 10456-6503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRAHA, MARLENE 160 E 88TH ST NEW YORK, NY 10128-2233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. BRAMMAH, ADEOLA 104 ASTORIA BLVD LONG IS CITY, NY 11102-5221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.93
ACCOUNT NO. BRAMWELL, TANISHA 9802 GLENWOOD RD BROOKLYN, NY 11236-2626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.21
ACCOUNT NO. BRANCH, LATONYA 1175 EVERGREEN AVE BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. BRAND, KIM 6863 N 19TH ST PHILADELPHIA, PA 19126-1534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. BRANDON 308 STERLING ST BROOKLYN, NY 11225-4261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. BRANDON 355 COVERT ST BROOKLYN, NY 11227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. BRANDON, TRACEY 753 SUMMER AVE NEWARK, NJ 07104-5010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10
ACCOUNT NO. BRANT, ABBOTT 3 DUCHESS ST SHOREHAM, NY 11786			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRASWELL, MARGARET 333 LAFAYETTE AVE BROOKLYN, NY 11238-1350			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. BRASWELL, SHARITA 14-01 36 AVE QUEENS, NY 11106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.31
ACCOUNT NO. BRASWELL, TOSHA 7 S 12TH ST NEWARK, NJ 07107-1503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.50
ACCOUNT NO. BRATHWAQITE, DESRE 362 AMBOY ST BROOKLYN, NY 11212-4405			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.70
ACCOUNT NO. BREA, JORGE 1265 WALTON AVE BRONX, NY 10452-7831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. BRELAND, LINETTE 641 LEXINGTON AVE NEW YORK, NY 10022-4503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BRELAND, VICTORIA 112 ROSEHILL PL IRVINGTON, NJ 07111-3050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. BRENDA 2937 AVENUE W BROOKLYN, NY 11229-5365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. BRENDA 935 UTICA AVE BROOKLYN, NY 11203-4313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRENT 606 FLATBUSH AVE BROOKLYN, NY 11225-4936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.39
ACCOUNT NO. BRESCIA APPAREL INC. 108 2ND AVE. # 2B BRADLEY BEACH, NJ 07720			TRADE PAYABLE				\$5,800.00
ACCOUNT NO. BREWER, MARIYA M 51 DEWEY RD CHELTENHAM, PA 19012-1413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.96
ACCOUNT NO. BRICE, LOUDIANA 8938 196TH ST HOLLIS, NY 11423-2010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BRIDDELL, JESSICA 5634 HADFIELD ST PHILADELPHIA, PA 19143-4632			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BRIDGEMAN, RITA 866 JENKINTOWN ROAD ELKINS PARK, PA 19027			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BRIDGEMAN, RITA C/O JEFFREY M. FREEDMAN, ESQUIRE LLC 1710 LOCUST STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BRIDGEMAN, SHAMILLA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRIDGES, SHANTE 314 18TH AVE NEWARK, NJ 07108-2100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. BRIDGET 51 BALDWIN AVE NEWARK, NJ 07108-3513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. BRIDGETTE 3784 EAST 54TH ST BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. BRIGARDE, JEAN 226 ELMWOOD AVE MAPLEWOOD, NJ 07040-1907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.50
ACCOUNT NO. BRIGGS, CATANNA 316 S 6TH ST DARBY, PA 19023-2406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.44
ACCOUNT NO. BRIGGS, HARRIET 227 E 92ND ST BROOKLYN, NY 11212-1431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. BRIGHT, GWEN 11 SUNNYSIDE TER EAST ORANGE, NJ 07018-2315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$70.96
ACCOUNT NO. BRIGHTNER, BEVERLY 233 WESTMINSTER RD BROOKLYN, NY 11218-4345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. BRISBANE, AMBER 1310 WELLS ST PHILADELPHIA, PA 19111-4922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRISCOE, CAROLYN 2019 SALFORD ST PHILADELPHIA, PA 19143-5904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.81
ACCOUNT NO. BRISITA, MUCHEKLE 230 SEAMAN AVE NEW YORK, NY 10034-1293			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.58
ACCOUNT NO. BRISTAL, SONIA 1154 PACIFIC ST BROOKLYN, NY 11216-2947			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. BRISTOL, MARVA 331 N MAPLE AVE EAST ORANGE, NJ 07017-4506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.68
ACCOUNT NO. BRITO, CHAYNN 531 W 145TH ST NEW YORK, NY 10031-5106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.51
ACCOUNT NO. BRITO, EVELYN 770 LEXINGTON AVE NEW YORK, NY 10065-8165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BROBBEY, KOFI 499 FORBELL ST BROOKLYN, NY 11208-4756			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. BRODIE, EVA 171 LINCOLN AVE NEWARK, NJ 07104-4656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BROMN, KAREEM 1740 STORY AVE BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRONNER, REGINA 3758 N 18TH ST PHILADELPHIA, PA 19140-3533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.11
ACCOUNT NO. BROOKER, HOLLY 4081 BALWYNNE PARK RD # R PHILADELPHIA, PA 19131-1601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. BROOKMAN, LEANORE 2401 PENNA AVE. PHILADELPHIA, PA 19130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BROOKS, ALBERTA 2518 S 57TH ST PHILADELPHIA, PA 19143-6112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. BROOKS, BARBARA 8 BROOKS WAY SANTE FE, NM 87508			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BROOKS, DWAYNE 102 TUXEDO PKWY NEWARK, NJ 07106-2823			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. BROOKS, LINDSAY 22 FREEMAN PLACE WEST ORANGE, NJ 07052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$107.64
ACCOUNT NO. BROOKS, MIRIAM 25 CHITTENDEN AVE NEW YORK, NY 10033-1142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. BROOKS, SARAH 105 LEFFERTS PL BROOKLYN, NY 11238-2836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.40

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROOMER, GREGORY 3212 N STONE ST PHILADELPHIA, PA 19129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. BROW, SYMONE 5908 SNYDER AVE BROOKLYN, NY 11203-4818			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. BROWN SHOE COMPANY, INC. P.O. BOX 14581 ST. LOUIS, MO 63150			TRADE PAYABLE				\$29,787.12
ACCOUNT NO. BROWN, ALMETYA PO BOX 46 NEW YORK, NY 10035-0046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.50
ACCOUNT NO. BROWN, ALTHEA 493 E 140TH ST BRONX, NY 10454-2549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. BROWN, AURLETTE 48 BEDFORD AVE TEANECK, NJ 07666-5906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. BROWN, B'ANKA 3442 WILSON AVE APT 3B BRONX, NY 10469-2343			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. BROWN, BERNICE 210 W 150TH ST NEW YORK, NY 10039-2509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. BROWN, BRIDGETTE 40 W 111TH ST # 44 NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, CAROLINE 562 SARATOGA AVE BROOKLYN, NY 11212-4519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.21
ACCOUNT NO. BROWN, CEDIC 864 N 20TH ST PHILADELPHIA, PA 19130-2025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BROWN, CHARLOTTE 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. BROWN, CRAIG 7418 NORMANDY LN ELKINS PARK, PA 19027-3323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. BROWN, D 60 MALTA ST BROOKLYN, NY 11207-6724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BROWN, DEBRA L 5041 LOCUST ST PHILADELPHIA, PA 19139-4236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.90
ACCOUNT NO. BROWN, DEMARO 138 T S BOYLAND ST BROOKLYN, NY 11233-2656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. BROWN, DENNIS 108 MCADOO AVE JERSEY CITY, NJ 07305-2015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BROWN, DONNA 14847 EDGEWOOD ST # 2 ROSEDALE, NY 11422-3210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, DOROTHY M 34 MOUNT VERNON DR. TOMS RIVER, NJ 08755			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.88
ACCOUNT NO. BROWN, EBENY 3329 EDSON AVE BRONX, NY 10469-2622			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. BROWN, FELICIA 1364 4TH AVE BALDWIN, NY 11510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BROWN, GAIRY 20924 111TH AVE QUEENS VLG, NY 11429-1719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.23
ACCOUNT NO. BROWN, HALCYON 234 E 32ND ST PATERSON, NJ 07504-1513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BROWN, INDIA 100 MANHATTAN AVE NEW YORK, NY 10025-4614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.27
ACCOUNT NO. BROWN, INDIA 604 W 135TH ST NEW YORK, NY 10031-8513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. BROWN, JOHN 395 PITKIN AVE BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BROWN, JUSTINE 3228 PAGE ST # 2 PHILADELPHIA, PA 19121-1731			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, JUTINE 5129 N 10TH ST PHILADELPHIA, PA 19141-4000			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.65
ACCOUNT NO. BROWN, KAMEEL 194 E PKWY NEWARK, NJ 07106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. BROWN, KIMBELL 925 VAN DUZER ST STATEN ISLAND, NY 10304-1817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. BROWN, KIMBERLY 821 WYNNEWOOD RD PHILADELPHIA, PA 19151-3452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.20
ACCOUNT NO. BROWN, LAUREN 17 ARMSTRONG AVE JERSEY CITY, NJ 07305-4001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. BROWN, LINDA 30 RANDUFF PL WEST ORANGE, NJ 07107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. BROWN, MABELINE 5318 LEBANON AVE PHILADELPHIA, PA 19131-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. BROWN, MARY 115B W 168TH ST BRONX, NY 10452-3414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.20
ACCOUNT NO. BROWN, MAUREEN 3830 BX BLVD BRONX, NY 10467-5207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, MYRIAM 1 MARCY AVE JERSEY CITY, NJ 07304-1213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.26
ACCOUNT NO. BROWN, NAGEE 932 FLORA ST ELIZABETH, NJ 07201-1914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.04
ACCOUNT NO. BROWN, NICOLE 307 ROGERS AVE BROOKLYN, NY 11225-2712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. BROWN, OMA 1213 BERMONLT ST PHILADELPHIA, PA 19149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. BROWN, ONISHA PO BOX 340276 BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.35
ACCOUNT NO. BROWN, PAT 966 ATLANTIC AVE BROOKLYN, NY 11238-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.38
ACCOUNT NO. BROWN, PAULETTE 3217 BRUNER AVE BRONX, NY 10469-3124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. BROWN, PHYLLIS 1530 LOCUST ST PHILADELPHIA, PA 19102-4415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BROWN, QUIYON 918 S 19TH ST NEWARK, NJ 07108-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, SABRINA 72 HIMROD ST # 4 BROOKLYN, NY 11221-3402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. BROWN, SANDRA V 918 DUNCAN AVE LANSDOWNE, PA 19050-3707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$106.46
ACCOUNT NO. BROWN, SHAN 776 MACON ST BROOKLYN, NY 11233-1603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.00
ACCOUNT NO. BROWN, SHYDAJA 2542 AC POWELL BLVD NEW YORK, NY 10039-3540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BROWN, SIMONE 1267 LINCOLN PL BROOKLYN, NY 11213-4022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.36
ACCOUNT NO. BROWN, STEVEN ANTHONY 2421 PEOPLES ST CHESTER, PA 19013-1437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BROWN, TA 498 FLATBUSH AVE BROOKLYN, NY 11225-3703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.46
ACCOUNT NO. BROWN, TAMIE 9900 WASHINGTON BLVD N LAUREL, MD 20723-1971			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. BROWN, TIYE 51 ROSS ST BROOKLYN, NY 11249-7533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.98

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN, VERA 1720 S VSALLEY F. RD LANSDALE, PA 19446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. BROWN, WALIYA 1931 E MAYLAND ST PHILADELPHIA, PA 19138-1216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.45
ACCOUNT NO. BROWN, WANYE 1342 W HUNTING PARK AVE PHILADELPHIA, PA 19140-2015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.51
ACCOUNT NO. BROWNE, ANNE 150 E 58TH ST NEW YORK, NY 10155-0002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. BROWNE, ANNETTE 86 A EAST 43 STREET #A BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.80
ACCOUNT NO. BROWNE, CHEVONNE 10808 AVENUE N BROOKLYN, NY 11236-4616			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.76
ACCOUNT NO. BROWNE, DOLORES 3211 GUNTHER AVE BRONX, NY 10469-3111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.46
ACCOUNT NO. BROWNING, DELORES 601 W CLIVEDEN ST PHILADELPHIA, PA 19119-3652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. BROWNING, TAUHEED 745 N 63RD ST PHILADELPHIA, PA 19151-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.61

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRUCE, JANETTE 280 DEAN ST BROOKLYN, NY 11217-1846			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$135.85
ACCOUNT NO. BRUCE, KIM 156 WEST 141ST ST # 158 NEW YORK, NY 10030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. BRUMSKINE, JENNIFER 171 WALTER COURT STATEN ISLAND, NY 10314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.76
ACCOUNT NO. BRUNILDA, PABON 521 E 14TH ST NEW YORK, NY 10009-2917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.11
ACCOUNT NO. BRUNO, JACKIE 190 PENNYFIELD AVE BRONX, NY 10465-4031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.72
ACCOUNT NO. BRUNO, VINCY 68 HAMILTON TRAIL TOTOWA, NJ 07512			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BRUNO, VINCY C/O ROPER & TWARDOWSKY 77 JEFFERSON PLACE TOTOWA, NJ 07512			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BRUNY, VICTORIA 245 HAWTHORNE ST BROOKLYN, NY 11225-5931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. BRYANT, ADAM 2401 NEWKIRK AVE BROOKLYN, NY 11226-7656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRYANT, CHANTEZ 925 GREENE AVE BROOKLYN, NY 11221-2901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. BRYANT, HILARY 188 02 64TH AVE 2L FRESH MEADOWS, NY 11365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. BRYANT, MALIKA 1059 TELLER AVE BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.00
ACCOUNT NO. BRYCE, SHIRLY 8602 AVENUE J BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. BUCHHOLZ, SHERRY 87 SAINT MARKS PL NEW YORK, NY 10009-5106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. BUCKHAM, KARLENE 21 UNION AVE MAPLEWOOD, NJ 07040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.45
ACCOUNT NO. BUCKLEY, DETORES 14931 WELLER LN ROSEDALE, NY 11422-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.50
ACCOUNT NO. BUCKNER, SONJA YOUNG 2170 MADISON AVE NEW YORK, NY 10037-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. BUCKNOR, KARLINE 437 MADISON AVE NEW YORK, NY 10022-7001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUENO, WILDA 508 MONASTERY PL #2L UNION, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.85
ACCOUNT NO. BULLOCK, GRORGE 2576 BALWYNNE PARK RD PHILADELPHIA, PA 19131-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.16
ACCOUNT NO. BULLOCK, MERCEDES 59 MORNINGSIDE AVE NEW YORK, NY 10027-5107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. BUNMI 22 CLIFFORD ST EAST ORANGE, NJ 07018-1919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.40
ACCOUNT NO. BURBON, OLIVIA 571 ACADEMY ST NEW YORK, NY 10034-5104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.27
ACCOUNT NO. BURDY, BRENDA 826 HUMANN RD NORTH BRUNSWICK, NJ 08902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. BUREY, ROBERTA DEXTER 104 245 25 147TH RD ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$234.60
ACCOUNT NO. BURGES, THERESA 8321 WILLIAMS AVE PHILADELPHIA, PA 19150-2022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.61
ACCOUNT NO. BURGOS, ASIA 129 PARK AVE ENGLEWOOD, NJ 07631-3325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BURGOS, BELLIS 1447 MACOMBS RD BRONX, NY 10452-2244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. BURGOS, FELIX 1204 85TH ST NORTH BERGEN, NJ 07047-4328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.01
ACCOUNT NO. BURGOS, GAYWANNA 232 FYCKE LN TEANECK, NJ 07666-6534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. BURGOS, JIMY 2700 SUMMIT AVE UNION CITY, NJ 07087-3880			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. BURKE, LAUREN 1424 WHARTON ST PHILADELPHIA, PA 19146-4845			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. BURKE, SHERLEY FORD 88 STAGG ST BROOKLYN, NY 11206-1078			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.08
ACCOUNT NO. BURKE, TARANA 1602 BAINBRIDGE ST PHILADELPHIA, PA 19146-2017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40
ACCOUNT NO. BURKS, STEPHANIE 691 BOULEVARD E WEEHAWKEN, NJ 07086-6810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50
ACCOUNT NO. BURNETT, A EAST 56TH ST BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BURNETT, JIMMIE 943 GREENE AVE BROOKLYN, NY 11221-2901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.40
ACCOUNT NO. BURNS, FRANCES 32 E 141ST NEW YORK, NY 10037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BURNS, YOLANDA 237 W 134TH ST NEW YORK, NY 10030-3022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. BURROWES, THELMA 197 UTICA AVE BROOKLYN, NY 11213-2938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.80
ACCOUNT NO. BURROWS, MICHELLE 416 OCEAN AVE BROOKLYN, NY 11226-1724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.15
ACCOUNT NO. BURTON, CHLOE 130 FL. GREENE PL BROOKLYN, NY 11217			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BURTON, URSULA 4522 N SMEDLEY ST PHILADELPHIA, PA 19140-1145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. BUSDILLO, MILDRED 6612 102ND ST REGO PARK, NY 11374-4521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.16
ACCOUNT NO. BUSH, BELINDA PO BOX 364 SCOTCH PLAINS, NJ 07076-0364			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUSKIEWICZ, GRAZYNA 184 EAST 3RD ST #1E NEW YORK, NY 10009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BUSSEY, SELEAH S 625 OCEAN AVE APT 6I BROOKLYN, NY 11226-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.34
ACCOUNT NO. BUTLER, ANGELO 1310 WAGNER AVE PHILADELPHIA, PA 19141-2917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BUTLER, BARBARA 10 GREENE TERR IRVINGTON, NJ 07111			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BUTLER, KEMA 5 STRAWBERRY LN MONROE, NJ 08831-2374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. BUTLER, PATRICIA 2250 PROSPECT ST EAST ORANGE, NJ 07018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.91
ACCOUNT NO. BUTLER, ROBERTA 12 VERNON AVE BROOKLYN, NY 11206-6462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. BUTLER, STACEY 1700 BEDFORD AVE BROOKLYN, NY 11225-2667			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. BUTLER, T 1228 MONTROSE ST PHILADELPHIA, PA 19147-3620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUTLER, TANYA 21 W 112TH ST NEW YORK, NY 10026-3910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.48
ACCOUNT NO. BUTTON, TIA 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$117.40
ACCOUNT NO. BUTTS, JOI 4651 WESTMINSTER AVE PHILADELPHIA, PA 19131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.16
ACCOUNT NO. BUTTS, MILTON 1934 HOLLAND AVE BRONX, NY 10462-3226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. BUXTON PO BOX 1650 SPRINGFIELD, MA 01102			TRADE PAYABLE				\$2,253.00
ACCOUNT NO. BYER CALIFORNIA FILE NO.9703 P.O. BOX 60000 SAN FRANCISCO, CA 94160			TRADE PAYABLE				\$4,802.40
ACCOUNT NO. BYFIELD, NADEEN 500 E 95TH ST BROOKLYN, NY 11212-2509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.92
ACCOUNT NO. BYNUM, REBECCA 3136 W NORRIS ST PHILADELPHIA, PA 19121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. BYRD, DONNA 1875 MANOR DR UNION, NJ 07083-4562			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.03

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BYRD, SANDRA 8535 FAYETTE ST PHILADELPHIA, PA 19150-1901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.79
ACCOUNT NO. BYRD, SHAYLA 132 PRINCE ST NEWARK, NJ 07103-3341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.63
ACCOUNT NO. BYRD, TAREVA 5546 THOMAS AVE PHILADELPHIA, PA 19143-4013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.21
ACCOUNT NO. BYTECH NY INC. 2585 WEST 13TH STREET BROOKLYN, NY 11223			TRADE PAYABLE				\$14,268.00
ACCOUNT NO. C&C CHILDREN'S WEAR LTD. EUROPE IMPORTS 12 W. 32ND STREET 9TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$8,816.50
ACCOUNT NO. C, ANGELA 590 FLATBUSH AVE BROOKLYN, NY 11225-4966			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. C, ANN MARIE 1264 E 95TH ST BROOKLYN, NY 11236-4314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. C, BOURY 2799 8TH AVE NEW YORK, NY 10039-3079			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.11
ACCOUNT NO. C, CAMDLLE 132 70TH ST BROOKLYN, NY 11209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C, CAROL 7855 BOULEVARD E NORTH BERGEN, NJ 07047-5938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. C, DANIELLE 1566 E 48TH ST BROOKLYN, NY 11234-3125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. C, DANIELLE PETERSON 325 5TH ST RIDGEFIELD PK, NJ 07660-1054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. C, DAVIS QIANA 61 REMSEN AVE AVENEL, NJ 07001-1261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. C, JEAN AUGUSTE 5241 FLORENCE AVE PHILADELPHIA, PA 19143-4201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.10
ACCOUNT NO. C, JOY O 1789 BEDFORD AVE BROOKLYN, NY 11225-3335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. C, KIM 1390 5TH AVE NEW YORK, NY 10026-3111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.71
ACCOUNT NO. C, MYRTLE 1018 PARK PL BROOKLYN, NY 11213-1945			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.70
ACCOUNT NO. C, RENGE 42 PINE ST YONKERS, NY 10701-2429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C, STINNETT 6614 LAUREL HILL BLVD WOODSIDE, NY 11377-5945			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.96
ACCOUNT NO. C, TRUFIN 8817 144TH ST JAMAICA, NY 11435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. C, WEIDMAN 626 RIVERSIDE DR NEW YORK, NY 10031-7201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. C.C.O., INC. (MELTON) 94 CENTRAL STREET, SUITE 300 TOPSFIELD, MA 01983			TRADE PAYABLE				\$11,432.00
ACCOUNT NO. C.I.T. GROUP/COMMERCIAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. C.I.T. GROUP/COMMERCIAL SERVICES 11 WEST 42ND STREET 11TH FLOOR NEW YORK, NY 10036			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. C.K. ENTERPRISES 2975 TECHNOLOGY COURT RICHMOND, CA 94806			TRADE PAYABLE				\$26,988.75
ACCOUNT NO. CABALLERO, TERRI ANN PO BOX 282 BRONX, NY 10473-0282			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. CABRAL PEREZ, EDGAR 66 ST PAULS PL APT 5G BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CABRERA, JAVIER 176 W 94TH ST #5G NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CABRERA, MARIBEL 440 WATKINS ST BROOKLYN, NY 11212-5949			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.07
ACCOUNT NO. _____ CABRERA, MARIO 240 PROSPECT AVE HACKENSACK, NJ 07601-2511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ CACERES, FANNY 591 PALISADE AVE CLIFFSIDE PK, NJ 07010-3073			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.48
ACCOUNT NO. _____ CADE, LEROY 1027 WALTON AVE BRONX, NY 10452-9350			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ CADEAU 461 MONROE AVE ELIZABETH, NJ 07201-1453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ CADLE, NICOLE 3500 SNYDER AVE BROOKLYN, NY 11203-3962			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ CADWELL, THURBER C/O RAYMOND L. HAMLIN HUNT, HAMLIN & RIDLEY 60 PARK PL; 16TH FLR NEWARK, NJ 07102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAESAR, GARY 115 HIGHLAND AVE JERSEY CITY, NJ 07306-5857			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. CAESAR, PETAL 395 TROY AVE BROOKLYN, NY 11213-5391			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.05
ACCOUNT NO. CAFFE, LUCIA 88-11 CORONA AVE ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CAGGIANO, BARBARA 230 E 44TH ST NEW YORK, NY 10017-4335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CAIFI, MAULIN 420 PARK PL FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CALDERON, CARMEN 4508 PARK AVENUE #15 WEEHAWKEN, NJ 07086			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.85
ACCOUNT NO. CALDERON, MADELINE 2375 1ST AVE NEW YORK, NY 10035-3402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. CALDERONE, KRISTINE 33 CONCORD ST #2L JERSEY CITY, NJ 07306			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CALDON, CARLOS 1424 121ST ST COLLEGE POINT, NY 11356-1625			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CALDWELL, ADRIANNE 7309 GRAND AVE MASPETH, NY 11378-1523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.29
ACCOUNT NO. CALDWELL, ALBERT 541 SIGEL ST PHILADELPHIA, PA 19148-1836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. CALDWELL, ALICIA 1506 LIBERTY AVE HILLSIDE, NJ 07205-1343			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. CALDWELL, DENISE 64 VAN BUREN ST BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. CALHOUN, NADINE Y 207 W OLNEY AVE PHILADELPHIA, PA 19120-2342			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.11
ACCOUNT NO. CALIS, IVETTE 444 STATE ST BROOKLYN, NY 11217-1792			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. CALIX, HERMINIA 217 44TH ST APT 22 UNION CITY, NJ 07087-6333			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.85
ACCOUNT NO. CALK 31 OLYPHANT PKWY MORRISTOWN, NJ 07960-4227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. CALLADO, YSABEL 103 POST AVE NEW YORK, NY 10034-3501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CALLENDER, CRYSTAL 50 W 112TH ST NEW YORK, NY 10026-3903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ CALLENDER, SHARON 70 WEST ST # 93RD.ST. NEW YORK, NY 10006-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.06
ACCOUNT NO. _____ CALVIN KLEIN ACCESSORIES 308 HERROD BLVD. DAYTON, NJ 08810			TRADE PAYABLE				\$16,483.00
ACCOUNT NO. _____ CALVIN KLEIN SUITS 140 DOCKS CORNER ROAD DAYTON, NJ 08810			TRADE PAYABLE				\$25,890.00
ACCOUNT NO. _____ CALVIN KLEIN UNDERWEAR RT. 22 AND RT. 220 DUNCANVILLE, PA 16635			TRADE PAYABLE				\$51,483.50
ACCOUNT NO. _____ CAMARA, ALY 206 E 198TH ST BRONX, NY 10458-3150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ CAMARA, AMINATA 33 E. ALPINE ST NEWARK, NJ 07114-1603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ CAMARA, JEAN 250 BEVERLY BLVD APT F12 UPPER DARBY, PA 19082-4533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ CAMARA, MIMI 775 MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102-6007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.99

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMBELL, ERNESTO 602 OSBORN ST BROOKLYN, NY 11212-5212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.40
ACCOUNT NO. CAMERN, NATHIFA 968 E 100TH ST BROOKLYN, NY 11236-4014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.40
ACCOUNT NO. CAMERON, GLORIA 1 MARY AVE BAYONNE, NJ 07305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.26
ACCOUNT NO. CAMILLE, MCKAY 911 E 230TH ST BRONX, NY 10466-4615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. CAMILLE, MICHELIN 19915 119TH AVE SAINT ALBANS, NY 11412-3512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. CAMINOS, SARA 7925 150TH ST FLUSHING, NY 11367-3812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. CAMPBELL, CAROLYN 9904 57TH AVE CORONA, NY 11368-3746			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.61
ACCOUNT NO. CAMPBELL, DAMIAN 6435 GARMAN ST PHILADELPHIA, PA 19142-3022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.87
ACCOUNT NO. CAMPBELL, DONNETTE 665 BURKE AVE BRONX, NY 10467-6617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMPBELL, MARNIE 699 DIBBLEE DRIVE WESTBURY, NY 11590			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.52
ACCOUNT NO. CAMPBELL, MPENZI 2970 W 27TH ST BROOKLYN, NY 11224-2036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. CAMPBELL, OPAL 4762 CARPERT AVE BRONX, NY 100025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.60
ACCOUNT NO. CAMPBELL, PAST 11636 224TH ST CAMBRIA HTS, NY 11411-1702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.66
ACCOUNT NO. CAMPBELL, SHELBY 590 FLATBUSH AVE. 9C BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CAMPBELL, SHELLEY-ANN 100 ELGAR PL BRONX, NY 10475-5002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.01
ACCOUNT NO. CAMPBELL, TYRONE 1200 COLLEGE AVE BRONX, NY 10456-4137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.00
ACCOUNT NO. CAMPBELL, ZANDRA 9427 KINGS HIGHWAY BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.46
ACCOUNT NO. CAMPKINS, DARNELL 605 COURT ST ELIZABETHPORT, NJ 07206-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMPRELL, MICHEAL 4428 N MARSHALL ST PHILADELPHIA, PA 19140-2326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. CANADA, MALINDA 505 CALHOUN AVE #2B BRONX, NY 10465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.36
ACCOUNT NO. CANAIA, NIKKY 9411 59TH AVE ELMHURST, NY 11373-5187			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.75
ACCOUNT NO. CANCEL, OLGA 112 PASADENA AVE LODI, NJ 07644-3514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.96
ACCOUNT NO. CANDELARIO, ANGIE 2073 DAVIDSON AVE BRONX, NY 10453-3312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.77
ACCOUNT NO. CANDICE 2343 BATCHELDER ST BROOKLYN, NY 11229-5377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. CANDO, LUIS 8435 QUEENS BLVD ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. CANELA, JOSE 8610 57TH RD ELMHURST, NY 11373-4855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.75
ACCOUNT NO. CANIA, LATONIA 362 HARVARD AVE HILLSIDE, NJ 07205-2005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CANNON, MARIA 34 PRESCOTT AVE MONTCLAIR, NJ 07042-5030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.26
ACCOUNT NO. CANNON, VILMA 585 SHEFFIELD AVE BROOKLYN, NY 11207-6309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. CANSO, LUISA 5211 MEADOW VIEW AVE NO. BERGEN, NJ 07047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CANTWELL, LOIS 226 BRIANT PARK DRIVE SPRINGFIELD, NJ 07081			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CANTWELL, LOIS C/O LORRE SYLVAN SMITH, ESQ. 111 NORTHFIELD AVE; STE 208 WEST ORANGE, NJ 07052			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CAPELLI 1 EAST 33RD STREET ATTN: MIA ZAFFAYA NEW YORK, NY 10016			TRADE PAYABLE				\$2,520.00
ACCOUNT NO. CAPERS, DONIELLE 434 LEWIS AVE BROOKLYN, NY 11233-1726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. CAPERS, PILAR B 120 ALDRICH ST #20G BRONX, NY 10475-4502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY NEW YORK, NY 10019			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. CAPOIS, JUAN A 258 N 17TH ST BLOOMFIELD, NJ 07003-5937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. CAPPELLINI, EMMA 24 RUNNYMEDE CT WHIPPANY, NJ 07981-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. CAPWELL, AMANDA 915 S. 17TH ST PHILADELPHIA, PA 19146			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CARABALLO, BARBARA 307 9TH ST UNION CITY, NJ 07087-4107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.75
ACCOUNT NO. CARAVELLA, FRANK NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CARCANI, BAR 6646 MIDHILL PLACE FALLS CHURCH, VA 22043			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CARDILLO, LAURA 358 WEST ST # 1B NEW YORK, NY 10014-3634			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ CARDONA, JACQUELINE 24 PENNYFIELD AV BRONX, NY 10465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.81
ACCOUNT NO. _____ CARDONA, ROSE 350 E 58TH ST NEW YORK, NY 10022-2244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ CARDONA, SANDRA 600 W. 133RD ST #5H NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CARLA 11827 221ST ST CAMBRIA HTS, NY 11411-2012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.16
ACCOUNT NO. _____ CARLENE 480 E 21ST ST BROOKLYN, NY 11226-6065			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. _____ CARLOS 522 W 150TH ST NEW YORK, NY 10031-3306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ CARLOS, JUAN 1715 KENNEDY BLVD NORTH BERGEN, NJ 07047-6349			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.59
ACCOUNT NO. _____ CARMEN 4147 66TH ST WOODSIDE, NY 11377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.81

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARMEN 6944 MYRTLE AVE GLENDALE, NY 11385-7263			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. CARMEN, TEJADA 519 W 160TH ST APT 2C NEW YORK, NY 10032-6635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. CARMICHAEL, SHIRLENE 35 GENERAL GREENE AVE TRENTON, NJ 08618-5517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. CARMINE PARTNERS LLC 223 WEST 19TH STREET SUITE 2E NEW YORK, NY 10011			LEASE - PROMOTIONAL LOCATION	X	X	X	UNKNOWN
ACCOUNT NO. CARMONA, ANGEL 2919 N FAIRHILL ST PHILADELPHIA, PA 19133-2806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.25
ACCOUNT NO. CAROL 362B CLIFTON PL BROOKLYN, NY 11216-1018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.55
ACCOUNT NO. CAROL 44 MADISON ST NEW YORK, NY 10038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.91
ACCOUNT NO. CAROL 860 GRANT AVE BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. CAROL 88 E 42ND ST BROOKLYN, NY 11203-3072			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAROL 91-01 32ND AVE. EAST ELMHURST, NY 11369			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.10
ACCOUNT NO. CAROL, WALKER 2118 EDENWALD AVE BRONX, NY 10466-2204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.31
ACCOUNT NO. CAROLANNE 450 BLUE MOUNTAIN LK E STROUDSBURG, PA 18301-8653			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.01
ACCOUNT NO. CAROLINE 12321 143RD ST JAMAICA, NY 11436-1608			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.96
ACCOUNT NO. CAROLINE 80 CLARKSON AVE BROOKLYN, NY 11226-1973			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. CAROLS 860 BRYANT AVE BRONX, NY 10474-5506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. CAROLYN 242 E 95TH ST BROOKLYN, NY 11212-2137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. CAROPLINA, SADA 345 CLASSON AVE BROOKLYN, NY 11205-4337			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. CARPEL CLEANING CORPORATION 28 BLOOMFIELD AVENUE STE.301 PINE BROOK, NJ 07058			TRADE PAYABLE				\$2,689.97

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CARPENTER, ASHLEY 2147 E 17TH ST BROOKLYN, NY 11229-4453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ CARPENTER, JEANINE 3114 90TH ST EAST ELMHURST, NY 11369-2240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.31
ACCOUNT NO. _____ CARRANZA, MARIANA 1208 43RD ST NORTH BERGEN, NJ 07047-2768			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.97
ACCOUNT NO. _____ CARRIE AMBER INTIMATES INC 9401 WHITMORE STREET EL MONTE, CA 91731			TRADE PAYABLE				\$9,360.00
ACCOUNT NO. _____ CARRINGTON, A 1 PULASKI ST APT 3 BROOKLYN, NY 11206-7913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.58
ACCOUNT NO. _____ CARRINGTON, JAMIMA 2513 NEWKIRK AVE BROOKLYN, NY 11226-7759			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ CARRINI INC. 145 TALMADGE ROAD EDISON, NY 08817			TRADE PAYABLE				\$20,055.00
ACCOUNT NO. _____ CARRION, LUZ 1895 WALTON AVE BRONX, NY 10453-6016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40
ACCOUNT NO. _____ CARRITAN, MARTIN 60 SYCAMORE AVE LIVINGSTON, NJ 07039-4733			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CARROLL, GENA 1616 ROWAN ST PHILADELPHIA, PA 19140-1810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.15
ACCOUNT NO. _____ CARROLL, GENA 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.06
ACCOUNT NO. _____ CARSON, J 30 PARK AVE # 9G NEW YORK, NY 10016-3801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$107.62
ACCOUNT NO. _____ CARSON, PAULINE 14247 122ND AVE JAMAICA, NY 11436-1406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.03
ACCOUNT NO. _____ CARTAJENA, MARIA 218 E 33RD ST PATERSON, NJ 07504-1519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.56
ACCOUNT NO. _____ CARTER, ALLEN 2221 FERNON ST PHILADELPHIA, PA 19145-1319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ CARTER, C 410 LANCASTER AVE HAVERFORD, PA 19041-1329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. _____ CARTER, CLEO 238 E 26TH ST BROOKLYN, NY 11226-6279			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. _____ CARTER, GAIL 14957 257TH ST ROSEDALE, NY 11422-2703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.02

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARTER, GENA 133 N MAPLE AVE APT 303 EAST ORANGE, NJ 07017-4332			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. CARTER, JANEEN 74 VERMONT AVE NEWARK, NJ 07106-2033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$86.62
ACCOUNT NO. CARTER, LYNNE 6445 GREENE ST PHILADELPHIA, PA 19119-3248			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. CARTER, SHAWN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CARTER, SHELLY 85 SUNNYSIDE TER EAST ORANGE, NJ 07018-2375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.17
ACCOUNT NO. CARTER, TAMECA 485 E 19TH ST APT 2A PATERSON, NJ 07514-2631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. CARTER, VIVIAN 25 WOODBINE AVE NEWARK, NJ 07106-2818			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.32
ACCOUNT NO. CARTHEN, GERALDINE 2135 PACIFIC ST BROOKLYN, NY 11233-4011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARTHENS, KELLY 75 PROSPECT ST EAST ORANGE, NJ 07017-1922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. CARTY, ROBIN 191 E 17TH ST BROOKLYN, NY 11226-4669			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.17
ACCOUNT NO. CASABLANCA, RAYMOND NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$185.00
ACCOUNT NO. CASADO, ANGEL 116 REID ST ELIZABETH, NJ 07201-2626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. CASANAS, ABIGAIL 5915 71ST AVE RIDGEWOOD, NY 11385-5637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$97.23
ACCOUNT NO. CASERO'S AND ASSOC. 2210 HUTTON DR. STE. #105 CARROLLTON, TX 75006			TRADE PAYABLE				\$14,655.00
ACCOUNT NO. CASEY, BRIDGET 1571 YORK AVE #2S NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CASEY, KTHLEEN 304 E 8TH ST NEW YORK, NY 10009-5931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASH, ANNE 212 PARKVIEW DR SPRINGFIELD, PA 19064			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CASKLEHEY, M 900 BAYCHESTER AVE BRONX, NY 10475-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. CASO, JOSEPHINE 369 BROOME ST #5 NEW YORK, NY 10013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.43
ACCOUNT NO. CASS, SHARON 9040 240ST BELLEROSE, NY 11426			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.21
ACCOUNT NO. CASSARO, LOUIS 18 KIRKBRIDE DR RANDOLPH, NJ 07869			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CASSATA, KAREN 765 4TH ST SECAUCUS, NJ 07094-3325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$275.72
ACCOUNT NO. CASSEUS, AUDREIN E 8 DORSET DR EWING, NJ 08618-1516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.66
ACCOUNT NO. CASSEUS, MARIE GUETCHINE 514-516 W 152 ST #8 NEW YORK, NY 10031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.41
ACCOUNT NO. CASTAGNA, JAQUELINE 2183 VALLEY VIEW DR FOLCROFT, PA 19032-1515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASTANON, LUISA 395 BRAMHALL RD RAHWAY, NJ 07065-2235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. CASTELLANO, DEIDRE PO BOX 278 RUMSON, NJ 07760-0278			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. CASTILLO, MARIA 2512 100TH ST EAST ELMHURST, NY 11369-1615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$93.00
ACCOUNT NO. CASTILLO, WILSON 1515 MACOMBS RD BRONX, NY 10452-2115			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.73
ACCOUNT NO. CASTLEWOOD APPAREL CORP. 42 WEST 39TH STREET 2ND FLOOR NEW YORK, NY 10118			TRADE PAYABLE				\$25,896.00
ACCOUNT NO. CATALINO, WILLIAM PO BOX 278 NEW YORK, NY 10008-0271			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. CATANIA, ALEXANDRA 50 TEAK RD WAYNE, NJ 07470-2709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. CATHERINE 3900 KINGS HWY BROOKLYN, NY 11234-2944			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.76
ACCOUNT NO. CAVA, BARINA 2505 AQUEDUCT AVE BRONX, NY 10468-4207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAYO, GAELLE 109 ROXBERRY DR READING, PA 19608-8955			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.26
ACCOUNT NO. CEARCY, DARLESIA PO BOX 1697 NEW YORK, NY 10101-1697			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.41
ACCOUNT NO. CEASAR, HELL 2007 WALNUT ST PHILADELPHIA, PA 19103-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. CEASAR, OSCAR 31 W MOSHOLU PKWY N BRONX, NY 10467-1903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.60
ACCOUNT NO. CECCACCI, CINZIA 2314 BROWN ST PHILADELPHIA, PA 19130-1955			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. CECILE, LORRAINE 125 SCHROEDERS AVE BROOKLYN, NY 11239-2222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. CELEBRITY PINK 1708 GAGE ROAD MONTEBELLO, CA 90640			TRADE PAYABLE				\$26,508.00
ACCOUNT NO. CELESTE 42 BROADWAY NEW YORK, NY 10004-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00
ACCOUNT NO. CELESTIN, MONICA 1153 ALICIA AVE TEANECK, NJ 07666-4803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENESCA, ARNOLD 16 LINDSLEY PL EAST ORANGE, NJ 07018-1110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.57
ACCOUNT NO. CENKER, JOSHUA 201 E 77TH ST. 3F NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CENTRERAS, LINESE 146 NICHOLS AVE BROOKLYN, NY 11208-1808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.40
ACCOUNT NO. CENTRONE, BARBARA 110 WEST 74TH NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CEPEDA, ADELINE 398 EAST 52ND STREET NEW YORK, NY 10022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.89
ACCOUNT NO. CEPEDE, DAMARIS 6100 JEFFERSON ST WEST NEW YORK, NJ 07093-1535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.74
ACCOUNT NO. CESAR, CAMILLE 1449 BROADWAY APT 2A HEWLETT, NY 11557-1433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. CHAMBERLAI, JAVINA O 1932 MORRIS ST PHILADELPHIA, PA 19145-2008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. CHAMBERS, ANN MARIE 9020 WACHESTER BLV QUEENS VLG, NY 11428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHAMBERS, DONNETT 1580 EASTERN PKWY BROOKLYN, NY 11233-4788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.11
ACCOUNT NO. CHAMBERS, KINISHA 123 W 54TH ST BAYONNE, NJ 07002-2291			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. CHAMBERS, SHERISE 120 GALE PL BRONX, NY 10463-2831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.21
ACCOUNT NO. CHAMPION 11 MCKEEVER PL BROOKLYN, NY 11225-2554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.10
ACCOUNT NO. CHAN, JOHNNIE 136 BOWERY NEW YORK, NY 10013-4290			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$170.72
ACCOUNT NO. CHANDLER, JUSTIN 129 S KENSICO AVE VALHALLA, NY 10595-2114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.12
ACCOUNT NO. CHANEL 980 TRINITY AVE BRONX, NY 10456-6910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CHANNER, KAREN 874 E 46TH ST. BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHANTAL 520 CROWN ST BROOKLYN, NY 11213-5152			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHAPMAN, ANDREA B 4922 PULASKI AVE PHILADELPHIA, PA 19144-4131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.11
ACCOUNT NO. CHAPMAN, ANGELIQUE N 2907 N. 26 TH ST. PHILADELPHIA, PA 19132-1202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.20
ACCOUNT NO. CHAPMAN, SAMANTHA 105 LEFFERTS PL BROOKLYN, NY 11238-2836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.18
ACCOUNT NO. CHARLEMAGNE, CLEMENT 1036 EAST 241ST ST BRONX, NY 10466			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHARLEMAGNE, WILLISHA 211 VANDUZER ST STATEN ISLAND, NY 10301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHARLENE 13848247 ST ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91
ACCOUNT NO. CHARLES 18 E 199TH ST BRONX, NY 10468-1715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. CHARLES KOMAR AND SONS INC PO BOX 5284 NEW YORK, NY 10087			TRADE PAYABLE				\$2,107.00
ACCOUNT NO. CHARLES, BEDELL 48 EDGERTON TER EAST ORANGE, NJ 07017-3303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.61

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARLES, GARRY 250 PENN ST BROOKLYN, NY 11211-8334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00
ACCOUNT NO. CHARLES, GUERDINE 1634 E 33RD ST BROOKLYN, NY 11234-4215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CHARLES, JEAN 1124 MONMOUTH AVE LINDEN, NJ 07036-2022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. CHARLES, JULIANA 3 FORDHAM HILL OVAL BRONX, NY 10468-4708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.17
ACCOUNT NO. CHARLES, KEM 1030 PARK PL BROOKLYN, NY 11213-1902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.71
ACCOUNT NO. CHARLES, LYNETTE 91 RIVERDALE AVE BROOKLYN, NY 11212-4355			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. CHARLES, MARISIELA LANNY HELENA 302 EAST 91 STREET #2 BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.89
ACCOUNT NO. CHARLES, MONIFA 11556 145TH ST JAMAICA, NY 11436-1141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.95
ACCOUNT NO. CHARLES, MYRLANDE 250 CROWN ST BROOKLYN, NY 11225-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARLES, NATALIE 2093 UNION ST BROOKLYN, NY 11212-3843			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.25
ACCOUNT NO. CHARLES, NATALIE 2120 WALLACE AVE BRONX, NY 10462-2509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$190.47
ACCOUNT NO. CHARLES, PAUL 282 CLIFTON PL BROOKLYN, NY 11216-1107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$88.76
ACCOUNT NO. CHARLES, SNEZHANA 2337 HUDSON TER FORT LEE, NJ 07024-7945			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.00
ACCOUNT NO. CHARLES-TODD, ANN-MARIE A 140-24 130TH AVE SOUTH OZONE PARK, NY 11436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.67
ACCOUNT NO. CHARLOTIN, IFENEL 108 W 11TH ST LINDEN, NJ 07036-4508			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.13
ACCOUNT NO. CHARMACK, LOUIS 2E-2 SUZAN CT WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHARMANT USA 400 AMERICAN ROAD MORRIS PLAINS, NJ 07950			TRADE PAYABLE				\$2,352.00
ACCOUNT NO. CHATSON, VENICE 15029 YATES RD JAMAICA, NY 11433-1931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CHAUDHURY, CAROLYN 1279 CARROLL ST BROOKLYN, NY 11213-4207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. _____ CHAVEZ, SANDRA 1438 ST LAWRENCE AVE BRONX, NY 10460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. _____ CHEDICK, LENNY 1367 STERLING PL BROOKLYN, NY 11213-2940			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.40
ACCOUNT NO. _____ CHEEK, E DIANNA 1254 DEAN ST BROOKLYN, NY 11216-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.85
ACCOUNT NO. _____ CHEESEBOROUGH, JACKIE 1610 S 24TH ST PHILADELPHIA, PA 19145-1310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.40
ACCOUNT NO. _____ CHEIKH 370 W 127TH ST NEW YORK, NY 10027-3526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.42
ACCOUNT NO. _____ CHERIF, NOAH 45 AVENUE D #51 NEW YORK, NY 10009-6936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ CHERRY, NICOLE 98 MACON ST BROOKLYN, NY 11216-2112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50
ACCOUNT NO. _____ CHESATITIS, JAMES 7117 TULIP ST PHILADELPHIA, PA 19135-1427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CHESTER, CRYSTAL 2546 N 33RD ST PHILADELPHIA, PA 19132-2808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. _____ CHESTER, THANDI 375 CLEVELAND ST # 1 BROOKLYN, NY 11208-2103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. _____ CHIAN 301 TOMPKINS AVE BROOKLYN, NY 11216-4574			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.75
ACCOUNT NO. _____ CHIARKAS, JAMES 220 CABRINI BLVD NEW YORK, NY 10033-1106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ CHILDREN'S APPAREL NETWORK, LTD. 77 SOUTH FIRST STREET ELIZABETH, NJ 07206			TRADE PAYABLE				\$4,968.00
ACCOUNT NO. _____ CHILDREN'S RESOURCE CLUB, INC. 112 WEST 34TH STREET SUITE 830 NEW YORK, NY 10120			TRADE PAYABLE				\$8,644.50
ACCOUNT NO. _____ CHIMERE 157 PULASKI ST BROOKLYN, NY 11206-7765			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10
ACCOUNT NO. _____ CHINCHILLA, NANCY NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHINESE LAUNDRY 3845 S LA CIENEGA BLVD. LOS ANGELES, CA 90016			TRADE PAYABLE				\$32,112.50
ACCOUNT NO. CHIRRE, CARMEN 6036 PARK AVE WEST NEW YORK, NJ 07093-3788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. CHISHOLM, RACHEL 271 N MAPLE AVE EAST ORANGE, NJ 07017-4504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. CHOICE DEALS, INC. 13636 VENTURE BLVD. SUITE411 SHERMAN OAKS, CA 91423			TRADE PAYABLE				\$11,691.00
ACCOUNT NO. CHONGOLOLA, VICTORIA 5407 WEBSTER ST PHILADELPHIA, PA 19143-2518			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. CHOWDARY, RUPA 4115 PHEASANT CT ALLENTOWN, PA 18103-9769			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. CHOWDHURY, MINARA 82-02 ROCKAWAY BLVD #6G FAR ROCKAWAY, NY 11693			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.69
ACCOUNT NO. CHOWDHURY, TORAB NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHRIS 1461 SAINT GEORGES AVE COLONIA, NJ 07067-3436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.00
ACCOUNT NO. CHRIS 1810 LACOMBE AVE BRONX, NY 10473-3616			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. CHRIS 519 118 ST QUEENS, NY 11415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. CHRISOHON, JOANNE 40 WATERSIDE PLAZA, #23B NEW YORK, NY 10010			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CHRISOHON, JOANNE C/O THOMAS P. GIUFFRA 420 LEXINGTON AVENUE NEW YORK, NY 10170			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CHRISPIN, MARGARET 356 THRIFT ST RONKONKOMA, NY 11779-6235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.59
ACCOUNT NO. CHRISTALDI, DANA 223 SAN PEDRO DR GLENDDORA, NJ 08029-1555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CHRISTENSEN, DEBRA 9 BRIARCLIFF RD NEW CITY, NY 10956-7013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. CHRISTIAN 826 EAST 214ST BRONX, NY 10467-5933			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHRISTIAN, KIANA 123B WONDU CIRCLE OCEAN SITE, CA 92058			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTIAN, KIANA C/O BLUME, GOLDFADEN, BERKOWITZ, DONNELLY, FRIED & FORTE ATTN: ABRAHAM N. MILGRAUM ONE MAIN STREET CHATHAM, NJ 07928			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTINA 484 W 43RD ST NEW YORK, NY 10036-6319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CHRISTINE, ANNA 345 E. 81ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTOPHER 1191 PARK PL BROOKLYN, NY 11213-2734			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. CHRISTOPHER, SHERRY 1000 GRAND CONCOURSE BRONX, NY 10451-2602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.91
ACCOUNT NO. CHUCK, DEBORAH 250 E 96TH ST BROOKLYN, NY 11212-2859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CHUDZIAK, ALICIA 101 RUSSELL ST BROOKLYN, NY 11222-4207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.59

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHUKINUDI, EZE 105 WINTHROP ST. APT. 2E BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHUL, CHANG SOO C/O MARK STEPHEN KIRBY MARK KIRBY LAW 135 S 19TH ST STE 200 PHILADELPHIA, PA 19103-4921			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. CHUNG, CHESTER NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CIAO BIMBI VIA GIOVANNI AGNELLI 43 - 63023 FERMO (AP) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CIFARETTO, JANINE 117 GATES AVE MONTCLAIR, NJ 07042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. CINTOSH, ARLINDA 474 BLOOMFIELD AVE VERONA, NJ 07044-2017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.81
ACCOUNT NO. CIOLLO, NOUREISE 3415 94TH ST JACKSON HTS, NY 11372-3832			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.31
ACCOUNT NO. CIRILLI, JOANNE 385 HILLVIEW TER FRANKLIN LKS, NJ 07417-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.57

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CISSE, SALLY 497 MERCER ST JERSEY CITY, NJ 07306			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CJ 1601 MACOMBS RD BRONX, NY 10452-2011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ CLARISE 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.14
ACCOUNT NO. _____ CLARK JR, DONALD 2113 BAINBRIDGE ST PHILADELPHIA, PA 19146-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.20
ACCOUNT NO. _____ CLARK, BENITA 207 FRANKLIN AVE BROOKLYN, NY 11205-4400			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.36
ACCOUNT NO. _____ CLARK, CATINA 1406 MERRIAM AVE BRONX, NY 10452-2333			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.40
ACCOUNT NO. _____ CLARK, CURTIS 103 N RUBY ST PHILADELPHIA, PA 19139-2632			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.00
ACCOUNT NO. _____ CLARK, DOROTHY 179-15 30TH ST SPRINGFIELD GRDNS/NY, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.21
ACCOUNT NO. _____ CLARK, JOAN 160 W 71ST ST NEW YORK, NY 10023-3901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.05

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARK, JONQUIL 6054 WALTON AVE PHILADELPHIA, PA 19143-2308			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. CLARK, LUCY 151 REMSEN AVE BROOKLYN, NY 11212-1342			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. CLARK, MAXINE 1596 LENPORT RD BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. CLARK, MELANIE 20B BROUN PL BRONX, NY 10475-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.56
ACCOUNT NO. CLARK, MICHELLE 159 W SYLVANIA ST PHILADELPHIA, PA 19144-3621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. CLARK, SHEILA 223 TEN EYCK ST BROOKLYN, NY 11206-1573			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. CLARK, TASHIA 900 DUMONT AVE BROOKLYN, NY 11207-4913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. CLARKE, BENNITA 6 LITTLE COUNTRY RD NEWBURGH, NY 12550-8922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. CLARKE, DARIS 1722 PURDY ST BRONX, NY 10462-6368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARKE, JANICE 467 S. 6TH AVE MT VERNON, NY 10550-4419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.06
ACCOUNT NO. CLARKE, JANINE 13511 117TH ST S OZONE PARK, NY 11420-3620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.43
ACCOUNT NO. CLARKE, PRECIOUS 190 E. 32ND ST BROOKLYN, NY 11226-5518			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.50
ACCOUNT NO. CLARKE, ROSE MARIE 3001 BRONXWOOD AVE BRONX, NY 10469-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. CLARKE, SHARON 251-11 139TH AVE ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CLARKE, TACKEES 16 KENZ TER WEST ORANGE, NJ 07052-2915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.11
ACCOUNT NO. CLAXTON, AGNES 869 JAMES POLITE AVE #3B BRONX, NY 10459			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CLAYTON, KENYATTA 6804 N BOARD ST PHILADELPHIA, PA 19126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.05
ACCOUNT NO. CLAYTON-PATRIC, SHAWN 55 E 179TH ST BRONX, NY 10453-4749			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLEGG, TAMMY 154 GRUMMAN AVE HILLSIDE, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. CLERVOYANT, VENETTE 330 RAHWAY AVE ELIZABETH, NJ 07202-1807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. CLINTON, SHEILA 25 DALES AVENUE #411 NEW JERSEY, NJ 07306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.00
ACCOUNT NO. CLIPPER 9014 HERITAGE PARKWAY STE.300 WOODBIDGE, IL 90517			TRADE PAYABLE				\$3,829.22
ACCOUNT NO. CLOTAIRE, PIERRE 2006 RALPH AVE BROOKLYN, NY 11234-5309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. CMDONAU, JANICE 4022 ROMBOUTS AVE BRONX, NY 10466-2514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. CO, MARIA 3820 CONSHOCKN AVE PHILADELPHIA, PA 19131-2822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. COASTAL BUILDING SERVICES CORP. 1103 INDUSTRIAL PARKWAY STE. E BRICK, NJ 08724			TRADE PAYABLE				\$4,390.00
ACCOUNT NO. COATES, STACEY 286 W 147TH ST NEW YORK, NY 10039-3602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COBB SALAD DESIGN, DIV OFAW CHANG CORP. HANMI BANK 933 S. VERMONT AVENUE LOS ANGELES, CA 90006			TRADE PAYABLE				\$43,472.00
ACCOUNT NO. COBRA TRADING CORP. 295 FIFTH AVENUE SUITE 17 NEW YORK, NY 10016			TRADE PAYABLE				\$1,185.00
ACCOUNT NO. COBURN, NANA 52 BROADWAY NY NEW YORK, NY 10004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. COCKBURN, OSCAR 1404 JESUP AVE BRONX, NY 10452			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CODNER, CORNELIA 1575 CANARSIE RD BROOKLYN, NY 11236-5244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. CODRINGTON, CHERRI 3101 AVENUE I BROOKLYN, NY 11210-3811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. CODRINGTON, JOVI 160 W 142ND ST NEW YORK, NY 10030-3522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. COEN, T SAHARA 45 COVERED BRIDGE RD PALMERTON, PA 18071-5101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COGGINS, NATALIE 10035 194TH ST HOLLIS, NY 11423-3219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.69
ACCOUNT NO. _____ COHEN, ELANA 150 EAST 69TH ST NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COHEN, SALLY 2020 WALNUT ST PHILADELPHIA, PA 19103-5635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ COHEN, SOFIA 192 NOLL ST BROOKLYN, NY 11237-1962			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ COHEN, SOPHIE 1558 E 8TH ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COLBERT, DESHAWN 13 DEVIKA DR ENGLEWOOD, NJ 07631-3862			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. _____ COLE, BEATRICE 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ COLE, MICHAEL 657 E 26TH ST BROOKLYN, NY 11210-2159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. _____ COLE, P 83 HEADLEY TER IRVINGTON, NJ 07111-1366			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COLEMAN, DAWN 311 REYNOLDS TER ORANGE, NJ 07050-3363			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. _____ COLEMAN, EARLEEN 129 E. WALNUT LA PHILADELPHIA, PA 19144			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COLEMAN, JEANEN 1158 ANNA ST ELIZABETH, NJ 07201-1056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ COLEMAN, MARVA 919 BOND ST ELIZABETH, NJ 07201-1907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ COLEMAN, RUSSELL 43 CALTON RD NEW ROCHELLE, NY 10804-4039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ COLEY, DEBORAH 3626 MAROLLA PL BRONX, NY 10466-6013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ COLIER, SHEENA 1412 BELLEVIEW AVE PLAINFIELD, NJ 07060-2904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.31
ACCOUNT NO. _____ COLIMON, JANE A 3245 97TH ST EAST ELMHURST, NY 11369-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.15
ACCOUNT NO. _____ COLINS', SHENTAL 525 STATE ST BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLLECTION 18 385 FIFTH AVENUE NEW YORK, NY 10016			TRADE PAYABLE				\$80,977.50
ACCOUNT NO. COLLIER, CANDICE 1965 LAFAYETTE AVE BRONX, NY 10473-2502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. COLLIN, NADGE A 10 PEACHTREE RD MAPLEWOOD, NJ 07040-1931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. COLLINGWOO, ELIZABETH 75 MARTIN ST BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. COLLINS, MICHAEL 336 W 49TH ST NEW YORK, NY 10019-7335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. COLLINS, MIRACLE 383 E CORAL TRACE CIR DELRAY BEACH, FL 33445-3619			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. COLMENARES, MICHEAL 5828 44TH AVE WOODSIDE QUEENS, NY 11277			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. COLON, ALFONSO CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$137.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLON, DANIEL 68 PALMER DR WAYNE, NJ 07470-2661			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. COLON, SHEILA 345 BLOOMFLD AVE MONTCLAIR, NJ 07042-3601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.25
ACCOUNT NO. COLON, YAREMI 9125 NEWKIRK AVE NORTH BERGEN, NJ 07047-4450			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. COLORS IN OPTICS, LTD. 366 FIFTH AVE. SUITE 804 NEW YORK, NY 10001			TRADE PAYABLE				\$20,580.00
ACCOUNT NO. COLUCCIO, JOE C/O ROSEMARIE ARNOLD 1386 PALISADE AVENUE FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COLUMBE, PHILLIP 2601 PENNSYLVANIA AVE PHILADELPHIA, PA 19130-2348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. COLUMNA, JOHANNA 420 W 206TH ST NEW YORK, NY 10034-3621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.28
ACCOUNT NO. COLY 675 8TH AVE # 5 # B NEW YORK, NY 10036-7105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMMAND SECURITY CORPORATION LEXINGTON PARK PO BOX 340 LAGRANGEVILLE, NY 12540			TRADE PAYABLE				\$7,586.66
ACCOUNT NO. COMMONWEALTH PACKAGING CO 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112			TRADE PAYABLE				\$3,832.00
ACCOUNT NO. CONCEPCION, BIANCA 20 TESSA CT STATEN ISLAND, NY 10304-5203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. CONCORDE APPAREL CO LLC. PO BOX 3627 SCRANTON, PA 18505			TRADE PAYABLE				\$15,858.00
ACCOUNT NO. CONE, KADIJA 186 HEATHCOTE RD ELMONT, NY 11003-2006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$88.21
ACCOUNT NO. CONEY, NICOLE A 3848 N GRATZ ST PHILADELPHIA, PA 19140-3526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.15
ACCOUNT NO. CONFEZIONI DANIELE VIA DELLA GORA, 22 50025 MONTESPERTOLI (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ONLY 675 8TH AVE NEW YORK, NY 10036-7105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CONNIE 2294 2ND AVE NEW YORK, NY 10035-4869			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ CONNOR, JENNIFER 1805 INGLEWOOD DR CHARLOTTESVLE, VA 22901-2732			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.96
ACCOUNT NO. _____ CONOVER, EDNA 2926 FENTON AVE BRONX, NY 10469-5506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ CONSOLIDATED INTERNATIONAL WISCONSIN TOY P.O. BOX 842808 BOSTON, MA 02284			TRADE PAYABLE				\$3,440.40
ACCOUNT NO. _____ CONSTANCE 17982 SELOVER RD JAMAICA, NY 11434-3412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.83
ACCOUNT NO. _____ CONSTANT, LOUSE 3111 AUREKA CT BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ CONSTANT, MARYSE 132 LOUIS AVE ELMONT, NY 11003-1237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. _____ CONTRERAS, ALAN 1059 1ST AVE NEW YORK, NY 10022-2910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.46
ACCOUNT NO. _____ CONYERS, YVONNE 153 SANFORD ST EAST ORANGE, NJ 07018-1946			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COOK, LAVONNE 545 W 148TH ST NEW YORK, NY 10031-3722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.30
ACCOUNT NO. _____ COOK, NANCY 20 W MOSHOLU PKWY S APT 6D BRONX, NY 10468-1129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$130.21
ACCOUNT NO. _____ COOK, QUNESHIA 46 POTOMAC AVE PATERSON, NJ 07503-1604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.51
ACCOUNT NO. _____ COOK, SHABIKA 252 PARK AVE EAST ORANGE, NJ 07017-4491			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ COOKE, DIANNE 211 N 2ND ST PHILADELPHIA, PA 19106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ COOKE, DIANNE 5642 PENTRIDGE ST PHILADELPHIA, PA 19143-4608			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ COOLMIX, INC. 262 WEST 38TH STREET SUITE 207 NEW YORK, NY 10018			TRADE PAYABLE				\$5,171.00
ACCOUNT NO. _____ COOPER, ALLEN 500 W 57TH ST NEW YORK, NY 10019-2902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ COOPER, BRADLY 127 10TH ST # 1 PASSAIC, NJ 07055-8213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COOPER, DAHLIA 66 1ST ST CLOSTER, NJ 07624-3026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.92
ACCOUNT NO. _____ COOPER, EUGENIA 4660 JAMES ST PHILADELPHIA, PA 19137-1104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.13
ACCOUNT NO. _____ COOPER, JUANITA 97 E DUVAL ST PHILADELPHIA, PA 19144-1921			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.22
ACCOUNT NO. _____ COOPER, MARCELLA 118 INGLEER PL ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ COOPER, SALEEM 2632 N JESSUP ST PHILADELPHIA, PA 19133-1406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ COOPER, SAUDIA 75 E 116TH ST NEW YORK, NY 10029-1150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.00
ACCOUNT NO. _____ COOPER, TAMMY N 132 GREENLAWN AVE CLIFTON, NJ 07013-3223			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ COOPER, WILLIAM 1822 CALLOWHILL ST PHILADELPHIA, PA 19130-4110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. _____ COPELAND, PHILIA 421 LINCOLN AVE ORANGE, NJ 07050-2266			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COPEN VIA G.B. PIRELLI, 12 Z.I. A 62012 CIVITANOVE MARCHE (MC) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. COPLAND, KEITH 1049 GREENE AVE BROOKLYN, NY 11221-2910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.90
ACCOUNT NO. CORBETT, ERINN T 7105 LOUISE RD PHILADELPHIA, PA 19138-2028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. CORDERO, JOANNA 2065 DAVIDSON AVE #3A BRONX, NY 10453			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CORDERO, MARCIA 161 SMITH ST ELIZABETH, NJ 07201-2767			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.06
ACCOUNT NO. CORDERO, MELVIN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CORDOVA, JOSEPH NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CORE CENTIVE 1027 S. CLINTON AVENUE TRENTON, NJ 08611			TRADE PAYABLE				\$2,597.51

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COREEN 4412 MURDOCK AVE BRONX, NY 10466-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.85
ACCOUNT NO. CORGI AMMANFORD CARMARTHENSHIRE SA18 3DS UK			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CORLISS PO BOX 30147 BROOKLYN, NY 11203-0147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. CORNEH, HASSAN 115 LINCOLN RD BROOKLYN, NY 11225-4077			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. CORNWALL, PAMELA 3149 NEW ENGLAND THRWY BRONX, NY 10469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. COROLE 942 CALDWELL AVE UNION, NJ 07083-6736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. CORONA, ALBA 230 FULTON TER CLIFFSIDE PK, NJ 07010-1419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.72
ACCOUNT NO. CORONA, ALBA 296 KNOX AVE CLIFFSIDE PK, NJ 07010-2556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.88
ACCOUNT NO. CORONA, ALBA ASHLEY 600 W 174TH ST APT 46 NEW YORK, NY 10033-7903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORONA, AMERIA 600 W 174TH ST NEW YORK, NY 10033-7938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.52
ACCOUNT NO. CORSO, SUZANNE 75 WEST ST NEW YORK, NY 10006-1700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$247.00
ACCOUNT NO. CORTES, GENOVEVA 25 JACKSON AVE HACKENSACK, NJ 07601-1774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. CORTES, PRINCILIO 563 MADISON AVE ELIZABETH, NJ 07201-1559			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.75
ACCOUNT NO. CORTEZ, ALEJANDRIA 2 BWAY NEW YORK, NY 10004			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COSTA, ANDREA 32 KATIE CT E. HANOVER, NJ 07936			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COTOS, MERCEDES 35 REID ST ELIZABETH, NJ 07201-2623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.71
ACCOUNT NO. COTTO, FE LUIS 125 W 70TH ST NEW YORK, NY 10023-4424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.01
ACCOUNT NO. COTTON, CHEREE 1722 POPLAR ST PHILADELPHIA, PA 19130-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COULANGES, ALBERTE 1040 CARROLL ST BROOKLYN, NY 11225-1968			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ COULIBALY, TINA 67 W 108TH ST NEW YORK, NY 10025-3280			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.51
ACCOUNT NO. _____ COUNCIL, BONNIE 385 THROOPHE BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.76
ACCOUNT NO. _____ COURAGE CLOTHING COMPANY, 1407 BROADWAY SUITE 3605 NEW YORK, NY 10018			TRADE PAYABLE				\$10,275.00
ACCOUNT NO. _____ COVINGTON, MONICA 503 MONROE ST BROOKLYN, NY 11221-1703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.75
ACCOUNT NO. _____ COVINGTON, DIANE 263 W. 52ND ST #5C NEW YORK, NY 10039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COVINGTON, JENNIFER 50 KENILWORTH PL BROOKLYN, NY 11210-2331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. _____ COVINGTON, KAREEM 6100 WALNUT ST PHILADELPHIA, PA 19139-3704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ COVINGTON, NICOLE 125 E 57TH ST NEW YORK, NY 10022-2009			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.68

Page Subtotals: **\$10,411.20**

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COWHERD, TAMIA 101 PROSPECT AVE IRVINGTON, NJ 07111-1245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ COX, CHERYL 3800 MUIRFIELD RD. LOS ANGELES, CA 90008			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COX, EDELYNE 12 JANET DR LONG VALLEY, NJ 07853			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ COX, JENNIFER 546 E 84TH ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ COX-ALEXIS, SIMONE N S 215 STERLING ST A21 BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.14
ACCOUNT NO. _____ COXINGTON, DAVID 125 PROSPECT ST EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CRAFTON, WILL 203 MACON ST BROOKLYN, NY 11216-2493			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ CRAGE, TOM 1300 MASS AVE WASHINGTON, DC 20005			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CRAIG 601 100 76 ST NEW YORK, NY 10033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CRAIG 7769 GREEN VALLEY RD WYNCOTE, PA 19095-2326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.00
ACCOUNT NO. CRANCI, MARIE 102 WARWICK STREET NEWARK, NJ 07105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRANCI, MARIE C/O CALCAGNO & ASSOC. 213 SOUTH AVENUE EAST CRANFORD, NJ 07016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRAWAY, JASTANE 602 N 57TH ST PHILADELPHIA, PA 19131-4806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. CRAWFORD, ALTAMESE 241 WEST 111 STREET APT 41 NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.20
ACCOUNT NO. CRAWFORD, CRYSTAL 1976 MATTHEWS AVE BRONX, NY 10462-3408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. CRAWFORD, LEAH 25 BROADWAY NEW YORK, NY 10004-1010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. CRAWFORD, MELISSA 932 E 101ST ST BROOKLYN, NY 11236-2618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.53
ACCOUNT NO. CRAWFORD, SHENIQUA 70 MACOMBS PL NEW YORK, NY 10039-1827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GREGORY 416 BEACH 43RD ST FAR ROCKAWAY, NY 11691-1212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ CREIGHTON, LYNNE 622 E GORGAS LN PHILADELPHIA, PA 19119-1324			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.10
ACCOUNT NO. _____ CRENSHAW, VALERIE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ CREPSAC, JOHN 315 5TH AVE NEW YORK, NY 10016-6510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.47
ACCOUNT NO. _____ CRESPO, MONIQUE 1966 NEWBOLD AVE BRONX, NY 10472-5024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ CRI EDO INDUSTRIE SRL VIA V. EMANUELE, 86/A - 42020 ALBINEA (RE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ CRIAG, LISA SMITH 143 W 26TH ST NEW YORK, NY 10001-6957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. _____ CRIDAN SHOES DI FONSECA VIA NOBEL 7 81031 AVERSA (CE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CRISANTOS, ESTHER 9755 CORONA AVE CORONA, NY 11368-2745			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ CROCKER, ENRICO PO BOX 283 BLOOMFIELD, NJ 07003-0283			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.58
ACCOUNT NO. _____ CROOKS, INGRID 226 ST LAURENCE QUEEN, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$143.17
ACCOUNT NO. _____ CROSBY, ANNETTE 707 SAINT JOHNS PL BROOKLYN, NY 11216-4166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ CROSBY, DAPHNE 425 CENTRAL PARK WEST NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CRUMBTY, INEZ 98 OAK ST APT 5003 LINDENWOLD, NJ 08021-2469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ CRUMP, LINWOOD 751 BORDENTOWN AVE SOUTH AMBOY, NJ 08879-1472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.50
ACCOUNT NO. _____ CRUMPLER, CELESTE 52 E BROADWAY NEW YORK, NY 10002-6868			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.60
ACCOUNT NO. _____ CRUZ, ANGEL 1350 GILLINGHAM ST PHILADELPHIA, PA 19124-3617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.39

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CRUZ, ANGELA DELA 2 MARBLE HILL AVE BRONX, NY 10463-6948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. _____ CRUZ, BLANCA 236 OUTWATER LANE GARFIELD, NJ 07026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$154.87
ACCOUNT NO. _____ CRUZ, DAVIS 1401 TROY AVE BROOKLYN, NY 11203-6509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.60
ACCOUNT NO. _____ CRUZ, EDWIN PO BOX 701032 EAST ELMHURST, NY 11370-3032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ CRUZ, GLORIA 1414 MERRIAM AVE BRONX, NY 10452-2334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.02
ACCOUNT NO. _____ CRUZ, JESSIE S 87-15 58TH AVENUE ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.46
ACCOUNT NO. _____ CRUZ, MICHELLE 2766 BARNES AVE BRONX, NY 10467-8928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.75
ACCOUNT NO. _____ CRUZ, PATRICIA 2998 CROPLEY AVE SAN JOSE, CA 95132			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ CRUZ, PETER 95 FERRY ST NEWARK, NJ 07105-1816			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CRUZ, ZOBAYDA 1127 30TH DR ASTORIA, NY 11102-4030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.05
ACCOUNT NO. _____ CRYSTAL 138 LEXINGTON AVE BROOKLYN, NY 11216-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ CRYSTAL 1632 CARROLL ST BROOKLYN, NY 11213-5410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ CRYSTAL 428 W 56TH ST NEW YORK, NY 10019-7803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. _____ CRYSTAL 88 MONUMENT WALK BROOKLYN, NY 11205-1764			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ CRYSTALLINE 1085 NEW YORK AVE BROOKLYN, NY 11203-4906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ CTUNN, DEBRA 1233 BRANDYWINE DR BEAR, DE 19701-1279			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. _____ CUADROS, ABEL 3123 49TH ST APT 2D WOODSIDE, NY 11377-1313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.13
ACCOUNT NO. _____ CUARTAS, FERNANDO 7415 35TH AVE JACKSON HTS, NY 11372-8104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.87

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUDLIE ACCESSORIES, LLC. 1 EAST 33RD STREET NEW YORK, NY 10016			TRADE PAYABLE				\$4,800.00
ACCOUNT NO. CUELLAZ, ADRIANA 1938 79TH ST EAST ELMHURST, NY 11370-1315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60
ACCOUNT NO. CUELLO, EUSEBIA 1420 GRAND CONCOURSE #5X BRONX, NY 10456			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CUELLO, FRANCISCA R 1 BENNETT AVE APT 44 NEW YORK, NY 10033-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. CUERVO, JULIA I 38 BEULAH PL BERGENFIELD, NJ 07621-1001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. CULTURATA LTD. 4 OTTAWA ST. TORONTO, ON M4T 2B6 CANADA			TRADE PAYABLE				\$440.00
ACCOUNT NO. CULVER, BUFORD 2637 N BANCROFT ST PHILADELPHIA, PA 19132-3934			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. CULZAC, COLEEN 674 EMPIRE BLVD BROOKLYN, NY 11213-5337			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUMBERBATCH, YVETTE 1167 STANLEY AVE BROOKLYN, NY 11208-5059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. CUMMINGS, ANAPA 115 LINCOLN RD BROOKLYN, NY 11225-4077			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40
ACCOUNT NO. CUMMINGS, CARLENE 9103 MCHENRY LN LANHAM, MD 20706-4159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.75
ACCOUNT NO. CUMMINGS, LYDIA 138-80 FRANCIS LEWIS BLVD ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CUMMINGS, ROSANN 3366 BOSTON RD BRONX, NY 10469-2451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. CUNNINGHAM, SHATEKWA 1982 WALTON AVE BRONX, NY 10453-4718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.91
ACCOUNT NO. CUNNINGHAM, TONY 1982 WALTON AVE BRONX, NY 10453-4718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. CUNNINGHAM, YEMISI 2141 CROTONA AVE BRONX, NY 10457-2705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. CURLINE 90 DOWNING ST BROOKLYN, NY 11238-2446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CURRY, ANDREA 21 N STH ST NEWARK, NJ 07107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. CURRY, FRANKIE 950 UNDERHILL AVE BRONX, NY 10473-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. CURTIS, JAMES 7749 TEMPLE RD PHILADELPHIA, PA 19150-2219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. CUSTOM BANDAG, INC. 1151 PATERSON PLANK RD. SECAUCUS, NJ 07094			TRADE PAYABLE				\$18.50
ACCOUNT NO. CUTIE PIE BABY, INC. 34 WEST 33RD STREET, 9TH FLOOR SOUTH NEW YORK, NY 10001			TRADE PAYABLE				\$5,190.00
ACCOUNT NO. CUTTINO, THERESA 28 ABBOTSFORD AVE NEWARK, NJ 07106-1004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. CY, ESCOFFERY CRYSTAL 13329 114TH PL S OZONE PARK, NY 11420-3108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. CYLC, GABRIELLA 1125 LORIMER ST BROOKLYN, NY 11222-2559			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.05
ACCOUNT NO. CYNTHIA 333 MARKET ST BROOKLYN, NY			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CYRUS, ARRI 218 UTICA AVE BROOKLYN, NY 11213-3204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$66.00
ACCOUNT NO. CYRUS, DEREK MJ 730 E 58TH ST BROOKLYN, NY 11234-1005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. CYRUS, ELAINE 82 HIGH ST ORANGE, NJ 07050-1652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.16
ACCOUNT NO. CYRUS, SANDRA 315 EAST 54TH ST #5 BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.49
ACCOUNT NO. D, FALL-YAYE 315 W 115TH ST NEW YORK, NY 10026-2302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.77
ACCOUNT NO. D, IDRISSA 517 W 159TH STREET NEW YORK, NY 10032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. D, KOFI 64 BOYD ST NEWARK, NJ 07103-2501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. D, SANDRA 928 E 225TH ST BRONX, NY 10466-4606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.51
ACCOUNT NO. DAAY, ROBIN 457 E 28TH ST BROOKLYN, NY 11226-7827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$146.87

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DABO, MOUSSA 65 W 96TH ST NEW YORK, NY 10025-6532			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. DABROWSKI, HELENA 188 FAIRFIELD RD WAYNE, NJ 07470-7315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.75
ACCOUNT NO. DACOSTA, KIMBERLEY 880 JEFFERSON AVE BROOKLYN, NY 11221-4058			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. DACOSTA, TAMARA 657 CLEVELAND ST BROOKLYN, NY 11208-3507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. DACY, NALINI 555 EDGEcombe AVE #2A NEW YORK, NY 10032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DAGUINDEAU, LOU 1713 TROY AVE BROOKLYN, NY 11234-1424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. DAHIFLORE 2004 GLENWOOD RD BROOKLYN, NY 11210-1061			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.31
ACCOUNT NO. DAHLIA 4427 FURMAN AVE BRONX, NY 10466-1261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. DAHOU, HELENE 9209 KENNEDY BLVD NO. BERGEN, NJ 07047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAILEY, JOI 219 EDGEcombe AVE NEW YORK, NY 10030-1154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.82
ACCOUNT NO. _____ DAILEY, NANONTE 4924 PRINCS ANNE RD VIRGINIA BCH, VA 23462-4393			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.01
ACCOUNT NO. _____ DAILEY, NANOTE 324 BEACH 89TH ST ROCKAWAY BEACH, NY 11693-1409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. _____ DALE, DION 1129 LENOX RD #2F BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.12
ACCOUNT NO. _____ DALEY, AUSTON 1400 BERGEN ST BROOKLYN, NY 11213-1665			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ DALEY, MARCIA J 76 BEVERLY RD HEMPSTEAD, NY 11550-5206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.71
ACCOUNT NO. _____ DALIAH 450 E 34TH ST BROOKLYN, NY 11203-5048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ DALVA 521 W 46TH ST NEW YORK, NY 10036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. _____ DALVADOR, MARGARITA 108-35 53RD AVE CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DALY, SHANTEL 70 ROCKAWAY PKWY BROOKLYN, NY 11212-3761			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.40
ACCOUNT NO. _____ DALYMP-WILLI, DELORES 188 SHEPARD AVE TEANECK, NJ 07666-6118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.16
ACCOUNT NO. _____ DAMIAN, ERAUNER WILLIAMS PO BOX 8152 NEWARK, NJ 07108-0152			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$147.73
ACCOUNT NO. _____ DANA KAY 124 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$6,160.00
ACCOUNT NO. _____ DANDY, SEBRON 46 N DEWEY ST PHILADELPHIA, PA 19139-2306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.15
ACCOUNT NO. _____ DANEY, A 285 ALBANY AVE BROOKLYN, NY 11213-3556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ DANI, LUMTURI 59-54 MADISON ST #3L RIDGWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DANIA-BAEZ 599 RIDGWOOD AVE BROOKLYN, NY 11208-1833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ DANIEL 1246 GATES AVE BROOKLYN, NY 11237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DANIEL 661 EAST 21ST BRONX, NY 10470			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. DANIEL FRIEDMAN ASSOCIATES, INC. 10 WEST 33RD. STREET SUITE 600 NEW YORK, NY 10001			TRADE PAYABLE				\$1,100.00
ACCOUNT NO. DANIEL, JENNIFER 370 MILFORD ST BROOKLYN, NY 11208-3711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. DANIEL, JOY 79 SUNSHINE AVE. BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.03
ACCOUNT NO. DANIEL, SUZA 12019 233RD ST QUEENS CAMBRIA HTS, NY 11411-2231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.91
ACCOUNT NO. DANIELS, COURTNEY 819 FDR DR NEW YORK, NY 10009-5628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. DANIELS, IASIA 202 1/2 2ND ST ELIZABETH, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. DANIELS, KEBA 2616 HARDING AVE BRONX, NY 10465-3122			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. DANIELS, SHELLEY 99 TOMPKINS AVE BROOKLYN, NY 11206-5629			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.62

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DANIQUE, NATHANIEL C/O ALLYN, HAUSNER & MONTANILE, LLP 399 KNOLLWOOD RD, STE 114 WHITE PLAINS, NY 10603			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DANNY & NICOLE 1400 BROADWAY 31ST FL. NEW YORK, NY 10018			TRADE PAYABLE				\$21,042.00
ACCOUNT NO. _____ DANSBY, ANDREA 95 CHESTNUT ST EAST ORANGE, NJ 07018-3053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ DANSO, DANIEL 1796 VYSE AVE BRONX, NY 10460-5019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.51
ACCOUNT NO. _____ DANTE 669 TRINITY PL ALBANY, NY 12202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$201.72
ACCOUNT NO. _____ DAPAH, PHILLIP 94 BRANDT PL BRONX, NY 10453-7071			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ DAPNY 10509 FLATLANDS 1ST ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ DARBY, JILL 179 411TH ST BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DARCI, ANI 3801 112TH ST CORONA, NY 11368-1415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.31
ACCOUNT NO. DARISE 164 DEKALB AVE BROOKLYN, NY 11217-1316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. DARLING, JACKIE 766 E 235TH ST BRONX, NY 10466-3127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.40
ACCOUNT NO. DARRIS 106 W 137TH ST NEW YORK, NY 10030-2560			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DARY, PASCALE 446 OCEAN AVE BROOKLYN, NY 11226-2890			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.48
ACCOUNT NO. DASH, JEWEL 6 MORRIS RD WEST ORANGE, NJ 07052-1608			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.68
ACCOUNT NO. DATILUS, ARMANDO 441 JACKSON AVE ELIZABETH, NJ 07201-1471			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.55
ACCOUNT NO. DAV ED FIRE SYSTEMS INC. 307 WEST PLEASANTVIEW AVENUE HACKENSACK, NJ 07601			TRADE PAYABLE				\$1,380.03
ACCOUNT NO. DAVENPORT, NOEL B 2420 N MOLE ST PHILADELPHIA, PA 19132-4448			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$112.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAVENPORT, VERONICA 427 BEACH 66TH ST ARVERNE, NY 11692-1429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$240.33
ACCOUNT NO. _____ DAVEY, MAGDALENE 1452 53RD ST BROOKLYN, NY 11219-3948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.40
ACCOUNT NO. _____ DAVIDA, MARGARETA 83-96 118TH ST APT. 3B KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DAVIDSON, ANDREA 9 MOUNT VERNON AVE IRVINGTON, NJ 07111-3005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ DAVIDSON, LISA 672 SACKMAN ST BROOKLYN, NY 11212-7113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.76
ACCOUNT NO. _____ DAVIS 107 E 121ST ST NEW YORK, NY 10035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ DAVIS, ALBERTA 920 BAYCHESTER AVE BRONX, NY 10475-1700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ DAVIS, BEVERLY PO BOX 1967 NEW YORK, NY 10009-8913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ DAVIS, CAROLYN 219 BROOME ST NEWARK, NJ 07103-3327			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAVIS, CAROLYN 22021 130TH AVE LAURELTON, NY 11413-1210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.02
ACCOUNT NO. _____ DAVIS, CAROLYN GRAY 22021 120TH AVE CAMBRIA HTS, NY 11411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ DAVIS, CHARLOTTE 300 W 206TH ST NEW YORK, NY 10034-3717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.70
ACCOUNT NO. _____ DAVIS, CHARLOTTE 429 ZEREGA AVE BRONX, NY 10473-1229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.41
ACCOUNT NO. _____ DAVIS, CHERI 331 W LOGAN ST PHILADELPHIA, PA 19144-4119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.86
ACCOUNT NO. _____ DAVIS, DIERDRA 2323 FAIRMOUNT AVE PHILADELPHIA, PA 19130-2515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.65
ACCOUNT NO. _____ DAVIS, DWAYNE 925 PROSPECT PL BROOKLYN, NY 11213-1854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ DAVIS, FELICIA 1441 W LOUDEN ST PHILADELPHIA, PA 19141-2131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. _____ DAVIS, GENELL W. 144TH ST NEW YORK, NY 10031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAVIS, HEATHER 5001 CHESTNUT ST PHILADELPHIA, PA 19139-3530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ DAVIS, INPERIA 279 DECATUR ST BROOKLYN, NY 11233-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.60
ACCOUNT NO. _____ DAVIS, ISHECA 11 MCKEEVER PL BROOKLYN, NY 11225-2554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ DAVIS, LE PO BOX 1 NEW YORK, NY 10024-0803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ DAVIS, LISA 3420 CLARENDON RD BROOKLYN, NY 11203-5049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$93.00
ACCOUNT NO. _____ DAVIS, LYNNA 420 W 42ND ST NEW YORK, NY 10036-6848			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.50
ACCOUNT NO. _____ DAVIS, MITTIE 1 W 137TH ST NEW YORK, NY 10037-1903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.01
ACCOUNT NO. _____ DAVIS, NICQUEL 801 S 47TH ST APT 203 PHILADELPHIA, PA 19143-3651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ DAVIS, RHONDA 104 205TH STREET ST. ALBANS, NY 11214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAVIS, ROBERT 500 N 7TH ST CAMDEN, NJ 08102-2230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ DAVIS, SANDRA Y 1775 YORK AVE NEW YORK, NY 10128-6900			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. _____ DAVIS, SHARONDA 146 PALM ST NEWARK, NJ 07106-1100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. _____ DAVIS, SHENITA L 449 E 27TH ST FL PATERSON, NJ 07514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ DAVIS, SHERICE 1131 E 42ND ST BROOKLYN, NY 11210-4406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ DAVIS, SIMONE PO BOX 651 HILLSIDE, NJ 07205-0651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ DAVIS, STEVEN 433 N 7TH ST CAMDEN, NJ 08102-2212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ DAVIS, VERA PO BOX 3200 PATERSON, NJ 07509-3200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ DAVIS, WILLISHA 211 VAN DUZER ST STATEN ISLAND, NY 10301-3238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DAVIS, ZENA 1306 GILHAM ST PHILADELPHIA, PA 19111-5524			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. _____ DAVIS-BALMER, TINA 5753 CHESTNUT ST PHILADELPHIA, PA 19139-3238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.50
ACCOUNT NO. _____ DAWE, FRANCA 110 WASHINGTON ST EAST ORANGE, NJ 07017-1139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. _____ DAWKINS, CAROL 365 E 45TH ST BROOKLYN, NY 11203-3109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.59
ACCOUNT NO. _____ DAWKINS, FREDERICK 70-64 YELLOWSTONE BLVD FOREST HILLS, NY 11375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ DAWN, MITCHELL 120-8 DONIZETTI PL BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.01
ACCOUNT NO. _____ DAWSON, SHAKIRA 112 WASHINGTON ST MOUNT VERNON, NY 10550-3514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ DAWSON, TROY F 565 NOSTRAND AVE BROOKLYN, NY 11216-3148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. _____ DAWSON, TYRONE 1995 CRESTON AVE BRONX, NY 10453-4833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.75

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DDK INTERNATIONAL INC. 525 7TH AVENUE, SUITE # 7 NEW YORK, NY 10018			TRADE PAYABLE				\$13,615.00
ACCOUNT NO. DE GEORGE, LYNELLA 10 FAIRMOUNT TER EAST ORANGE, NJ 07018-2306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.50
ACCOUNT NO. DE JESUS, EVELYN 8083 CYPRESS AVE RIDGWOOD, NY 11385-6714			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.36
ACCOUNT NO. DE JESUS, MIRIAM 57 BELGROVE DR KEARNY, NJ 07032-1583			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. DE LA CRUZ, EMILSE 217 68TH STREET GUTTENBERG, NJ 07093-3220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.96
ACCOUNT NO. DE LA CRUZ, JONATHAN 3503 PENNHURST ST PHILADELPHIA, PA 19134-1328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. DE LA CRUZ, MARIA 554 W 53RD ST NEW YORK, NY 10019-5010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. DE LA ROSA, WILLIAM 460 CONVENT AVE NEW YORK, NY 10031-1919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50
ACCOUNT NO. DE LOSANTOS, LEO 1709 BOSTON RD BRONX, NY 10460-4937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DE TOUSSAINT, ERLAN 47 ELM ST ELIZABETH, NJ 07208-1971			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.35
ACCOUNT NO. DE, KENDAOLL 700 LENOX AVE NEW YORK, NY 10039-4503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$156.50
ACCOUNT NO. DEAL, EUGENE 8 LAKEN TER NEW ROCHELLE, NY 10801-1105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. DEAN, LINDA D 720 LENOX AVE NEW YORK, NY 10039-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. DEAN, SUSAN 1435 S 54TH ST PHILADELPHIA, PA 19143-4904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. DEAS, DEBBIE 189 ROGERS AVE BROOKLYN, NY 11216-4407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. DEBBIE 255 E 93RD ST BROOKLYN, NY 11212-2036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. DEBBIE 305 W 115TH ST NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DEBORAH 250 EAST 96TH ST BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEBRA 108 43 SEAVIEW BROOKLYN, NY 11236-4691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10
ACCOUNT NO. DEBRA 2054 NOSTRAND AVE BROOKLYN, NY 11210-2552			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.91
ACCOUNT NO. DEBRA, BAILEY 463 BELLEVILLE AVE GLEN RIDGE, NJ 07028-2301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. DECKER, EVETTE 7 HAWTHORNE PL EAST ORANGE, NJ 07018-3329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$122.00
ACCOUNT NO. DEDOMINGO, ADLIN 200 E 69TH ST APT 17B NEW YORK, NY 10021-5744			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.45
ACCOUNT NO. DEE 601 E 81ST ST BROOKLYN, NY 11236-3303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.30
ACCOUNT NO. DEER STAGS, INC. 902 BROADWAY 3RD FLOOR NEW YORK, NY 10010			TRADE PAYABLE				\$52,822.00
ACCOUNT NO. DEFEO, ANNALISA 2505 S COLORADO ST PHILADELPHIA, PA 19145-4523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. DEGANNES, KAREN 10750 164TH ST JAMAICA, NY 11433-2435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEI DOGI VIA GIULINI 25 20015 PARABIAGO (MI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DEI, KWASI 1633 E 172ND ST BRONX, NY 10472-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. DEJESUS, ANGELINE 1252 CLAY AVENUE #2C BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.29
ACCOUNT NO. DEJON , AMAYE 265 BEDFRD PARK BLVD BRONX, NY 10458-2523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.31
ACCOUNT NO. DEJON , BUI 265 BEDFRD PARK BLVD BRONX, NY 10458-2523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.63
ACCOUNT NO. DEKEYSER, LENOR 155 E GODFREY AVE PHILADELPHIA, PA 19120-4701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. DEL CASTILLO, DORIS 8720 56TH AVE ELMHURST, NY 11373-4817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.84
ACCOUNT NO. DEL-SOCORRO, VILDA 72 KIRK ST WEST ORANGE, NJ 07052-5822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.46
ACCOUNT NO. DELACRUZ, JESSICA ROSARY 2 COOPER AVE DUMONT, NJ 07628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.27

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DELACRUZ, MILENA 271 E 5TH ST BROOKLYN, NY 11218-2403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ DELACRUZ, ROSEALEE 2471 GRAND AVE BRONX, NY 10468-5166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.31
ACCOUNT NO. _____ DELACRUZ, SILVIA 2350 130TH ST # FL3 COLLEGE POINT, NY 11356-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ DELAILA, SAYMA 85-53 88 ST WOODHAVEN, NY 11421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.73
ACCOUNT NO. _____ DELANCEY, SHERYLE 185 HALL ST BROOKLYN, NY 11205-5045			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. _____ DELARA, NORMA 2977 OTIS AVE BRONX, NY 10465			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELEON, DAISY 12907 101ST AVE S RICHMOND HL, NY 11419-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ DELGADO, CLEMENTINA 620 WEST 71ST ST #C NEW YORK, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELGADO, INGRID 3997 GREENTREE DR OCEANSIDE, NY 11572-5972			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.62

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DELGADO, MARIA G 78-18 97 AVE OZONE PARK, NY 11416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.36
ACCOUNT NO. _____ DELGADO, TANAIRRY 363 EAST 163RD ST #4F BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.16
ACCOUNT NO. _____ DELIMA, JEFFERSON 242 E 4TH ST BROOKLYN, NY 11218-2304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ DELLA'S INC. 50 WEST 23RD STREET 10TH FLOOR NEW YORK, NY 10010			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELLA, WALLACE 1236 BURKE AVE BRONX, NY 10469-5029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. _____ DELLABARBA, JOSEPHINE 2508 S 18TH ST PHILADELPHIA, PA 19145-3701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.11
ACCOUNT NO. _____ DELLIA 1415 BRISTOW ST BRONX, NY 10459-1351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.40
ACCOUNT NO. _____ DELORESZ 580 MAIN ST NEW YORK, NY 10044-0140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.25
ACCOUNT NO. _____ DELTA GALIL USA PO BOX 798133 ST. LOUIS, MO 63179			TRADE PAYABLE				\$80,836.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DELUA, SALLY 647 ADAMS AVE ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ DELVA, RICHARD 246-11 137 AVE ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.60
ACCOUNT NO. _____ DEMANNEL, ARJ 9419 207TH ST QUEENS VLG, NY 11428-1515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ DEMETRO, LAURA 4329 BERGENLINE AVE UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DEMINA, YELIZETA 2263 64TH ST BROOKLYN, NY 11204-3257			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ DEMIRI, SHERIBAN 8602 FT HAMILTN PKWY BROOKLYN, NY 11209-5338			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.01
ACCOUNT NO. _____ DEMMING, BARBARA 511 W 151ST ST NEW YORK, NY 10031-2201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. _____ DEMPREY, BRA 47 GEORGE ST NEWARK, NJ 07105-3525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.70
ACCOUNT NO. _____ DEMPSTER, OLIVIA 55 MONTROSE AVE JERSEY CITY, NJ 07307-3822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DENISE 2272 WATYS AVE BROOKLYN, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. DENIZ 315 E 108TH ST NEW YORK, NY 10029-4245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DENNIS, ELLEN 300 CENTRAL AVE ORANGE, NJ 07050-3437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91
ACCOUNT NO. DENNIS, SAMUEL 369 PARK AVE ORANGE, NJ 07050-2882			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.60
ACCOUNT NO. DENSON 175 CRARY AVE MOUNT VERNON, NY 10550-1452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. DENSON, SYNDREZ 253 S DEAN ST # 1 ENGLEWOOD, NJ 07631-4107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.59
ACCOUNT NO. DEPINTO, JENINE 28 HARRISON ST BRENTWOOD, NY 11717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.77
ACCOUNT NO. DEREKA, JULIA 94 CORBIN PL BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DERKON LEATHER FASHION VATAN CAD. NO.2 ORTADOGU MERKEZI KAT:6 34403 CAGLAYAN-ISTANBUL TURKEY			TRADE PAYABLE				\$55,290.00
ACCOUNT NO. DERON, ALEXANDER 2529 BUCKINGHAM PLAC PHILADELPHIA, PA 19139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DERRICK 18403 N CONDUIT AVE SPRNGFLD GDNS, NY 11413-3233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.50
ACCOUNT NO. DERRICK 2685 CRESTON AVE BRONX, NY 10468-3639			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.36
ACCOUNT NO. DESEIGNORA 49 CROWN ST BROOKLYN, NY 11225-1855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.56
ACCOUNT NO. DESHAE, DORIS 235 WESTWOOD AVE STATEN ISLAND, NY 10314-5407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. DESIGNER GROUP (CALVIN KLEIN) P.O. BOX 643156 PTIISBURGH, NJ 15264			TRADE PAYABLE				\$8,340.00
ACCOUNT NO. DESIR, DAPHNEE 1504 BEDFORD AVE BROOKLYN, NY 11216-4118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.24

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DESIR, JOSEPH 224 W 2ND AVE ROSELLE, NJ 07203-1121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ DESIREE 213 FRANKLIN AVE BROOKLYN, NY 11205-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ DESLOUS, GEORGIA 44 JOHNSON RD WEST ORANGE, NJ 07052-3557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ DESPER, MELINDA 7015 STENTON AVE PHILADELPHIA, PA 19138-1624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.70
ACCOUNT NO. _____ DESRG INC. 5011 SOUTH CONVENT LANE,UNIT-E PHILADELPHIA, PA 19114			TRADE PAYABLE				\$7,598.00
ACCOUNT NO. _____ DESRIVIERS, MICHELLE 1393 VAUXHALL RD UNION, NJ 07083-7028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ DESSEIN, JEAN 657 N BROAD ST ELIZABETH, NJ 07208-3453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ DETAILS BY PATRICIA GREEN 75145 ST. CHARLES PLACE # PALM DESERT, CA 92211			TRADE PAYABLE				\$7,789.00
ACCOUNT NO. _____ DEUS, J 85 CHAPEL HILL DR BRENTWOOD, NY 11717-1904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEVEAUX, DIANDRA 982 LEGGETT AVE BRONX, NY 10455-5124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.37
ACCOUNT NO. DEVESTY, ANASTASIA 200 E 26TH ST NEW YORK, NY 10010-2406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.46
ACCOUNT NO. DEVIN, KOFI 135 W 183RD ST BRONX, NY 10453-1113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. DEVITO VERDI 100 FIFTH AVENUE 16TH FL. NEW YORK, NY 10011			TRADE PAYABLE				\$352,739.00
ACCOUNT NO. DEWRY 275 PARK AVE BROOKLYN, NY 11205-2555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.00
ACCOUNT NO. DFP INTERNATIONAL VIA LEONARDO DA VINCI 31 64013 CORROPOLI (TE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DI BARTOLO LANDSCAPING 27 WARD PLACE EAST HANOVER, NJ 07936			TRADE PAYABLE				\$409.28
ACCOUNT NO. DIALLO, DOURA 320 E 159TH ST BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. DIALLO, KADIA 1920 WASHINGTON AVE BRONX, NY 10457-4307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIALOU, SAFIATOU 303 E 158TH ST BRONX, NY 10451-4365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. DIALTO, GABRIELLA 20 09 HENDRICKSON ST BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIAMATO, PAT 404 EGRET LA SECAUCUS, NJ 07094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIAMOND STAR 1010 E. BELMONT ST. ONTARIO, CA 91761			TRADE PAYABLE				\$9,944.40
ACCOUNT NO. DIANE 108 KINGSBORO BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. DIANE 304 SAINT JOHNS PL BROOKLYN, NY 11238-5688			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. DIANNE 712 CROWN ST BROOKLYN, NY 11213-5462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.01
ACCOUNT NO. DIAS, MICHELLE 925 E 225TH ST BRONX, NY 10466-4605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.07
ACCOUNT NO. DIAZ, ANNETTE 130-136W 142 ST. NEW YORK, NY 10030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DIAZ, BELKIS 78 THAYER ST NEW YORK, NY 10040-1163			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ DIAZ, DORYS 79 WESTFIELD AVE ELIZABETH, NJ 07208-3651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.76
ACCOUNT NO. _____ DIAZ, IRIS 6930 60TH RD # 2 MASPETH, NY 11378-2925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. _____ DIAZ, J CARLO 444 EAST 82ND, APT F NEW YORK, NY 10028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ DIAZ, JAVIER 1618 E 15 ST BROOKLYN, NY 11229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50
ACCOUNT NO. _____ DIAZ, JAVIER 350 W 57TH ST NEW YORK, NY 10019-3758			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.05
ACCOUNT NO. _____ DIAZ, JUANA 1400 78TH ST NORTH BERGEN, NJ 07047-4108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. _____ DIAZ, KHRYS 2075 MOHEGAN AVE BRONX, NY 10460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.61
ACCOUNT NO. _____ DIAZ, MARCIA 350 SAINT ANNS AVE BRONX, NY 10454-2130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.26

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DIAZ, MARIA 601 W 173RD ST NEW YORK, NY 10032-1627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. _____ DIAZ, MARISOL 10717 159TH ST JAMAICA, NY 11433-2370			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ DIAZ, MARJORIE 417 BELMONT AVE HALEDON, NJ 07508-1315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.74
ACCOUNT NO. _____ DIAZ, MICHELLE 65 W 96TH ST NEW YORK, NY 10025-6532			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. _____ DIAZ, SASHA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. _____ DIAZ, TAISHA 3296 PERRY AVE BRONX, NY 10467-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.80
ACCOUNT NO. _____ DIAZ, TEWDIS 160 WADSWORTH AVE NEW YORK, NY 10033-3821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ DIBONA, YOLANDA 2503 93RD ST EAST ELMHURST, NY 11369-1521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIBRUNO BROTHERS, INC., ET AL. C/O BRETT ADAM BERMAN FOX ROTHSCHILD LLP 2000 MARKET ST FL 20 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DIBRUNO BROTHERS, INC., ET AL. C/O ROBERT STEVEN TINTNER FOX ROTHSCHILD LLP 2000 MARKET ST FL 20 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DICKENS, SHANTE 540 E 169TH ST BRONX, NY 10456-2632			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DICKERSON, ADRIANE 199 KINGSBERRY DR SOMERSET, NJ 08873-4313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.50
ACCOUNT NO. DICKSON, GERALD 25 DEVON ST KEARNY, NJ 07032-2319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$99.51
ACCOUNT NO. DICKSON, KYLA 4756 SHAGBRK CT LILBURN, CA 30047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DICKSON, TYWANA 592 E141 ST NEW YORK, NY 10454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.76
ACCOUNT NO. DICONZO, MARK 7429 CLIFTON QUARRY DR CLIFTON, VA 20124			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIDESI VIA BASILICATA ZONA PIP - 70029 SANTERAMO IN COLLE (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DIEGO, VELASTEGUI 1937 75TH ST EAST ELMHURST, NY 11370-1107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. DIGKER, HAWA 55 BOWEN ST STATEN ISLAND, NY 10304-3571			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.56
ACCOUNT NO. DIGREGORIO, ALISON 2633 S CHADWICK ST PHILADELPHIA, PA 19145-4521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.21
ACCOUNT NO. DILAN, JAVIER NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. DILKS, STACEY 103 S. 21ST ST PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DILLER, JACKIE 115 OVERLOOK AVE LEONIA, NJ 07605			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DILLON, SHANNON 2100 TIEBOUT AVE BRONX, NY 10457-3133			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.67

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIMITRAKIS, MARY 259 FRESH PONDS RD MONROE TWP, NJ 08831			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DINC CETIN, HALDUN 776 9TH AVE #4S NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIOMANDE, KALIFA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. DIOPA, GRACE 250 GORGE RD #24E CLIFFSIDE PARK, NJ 07010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIPALMA, FRANCES 30 MIDWOOD DR FLORHAM PARK, NJ 07036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIREEN 55 OCEAN AVE BROOKLYN, NY 11225-3657			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. DISANTO, LISA 5-10 SUMMIT AVE FAIRLAWN, NJ 07410			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DISCOVERY LEATHERS 56 IDC, MEHRAULI ROAD GURGAON- 122001 INDIA			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIVISION SIX SPORTS 17277 VENTURA BLVD. STE.204 ENCINO, CA 91316			TRADE PAYABLE				\$41,902.50
ACCOUNT NO. DIXON, CHRISTINA 459 BARBEY ST BROOKLYN, NY 11207			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIXON, EVA 1207 W MASTER ST PHILADELPHIA, PA 19122-4009			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.50
ACCOUNT NO. DIXON, LINDA 1010 S 5TH ST PHILADELPHIA, PA 19147-4010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$127.37
ACCOUNT NO. DIXON, MAURICE 14823 231ST ST SPRNGFLD GDNS, NY 11413-4244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. DIXON, ROHAN 508 HART ST BROOKLYN, NY 11221-2516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DIXON, SEAN 837 E 221ST ST BRONX, NY 10467-5103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DIXON, THOMPSON 22516 114TH RD CAMBRIA HTS, NY 11411-1310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.36
ACCOUNT NO. DJAN, ESTHAR 1415 BRYANT AVE BRONX, NY 10459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DJEDJE, ELLA 9838 57TH AVE CORONA, NY 11368-4929			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.91
ACCOUNT NO. _____ DJEY 385 PUTNAM AVE BROOKLYN, NY 11216-1519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ DO-GREE FASHIONS USA 3205 BEDFORD ROAD MONTREAL, QC H3S 1G3 CANADA			TRADE PAYABLE				\$15,632.50
ACCOUNT NO. _____ DOBBINSA, CAROL 599 BROADWAY PATERSON, NJ 07514-1969			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.97
ACCOUNT NO. _____ DOBBS, BOBBI PO BOX 5159 HILLSIDE, NJ 07205-5159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.03
ACCOUNT NO. _____ DOBOIS, GRETA 7418 87TH AVE WOODHAVEN, NY 11421-1836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. _____ DOBSON, NATASHA 20 PENSEY PL # 1 NEWARK, NJ 07114-2120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.26
ACCOUNT NO. _____ DOCKERY, JAMES 1508 AROWWOOD RD KNOXVILLE, TN 37916			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DODDS, VAGANOVA 9022 GERMANTOWN AVE PHILADELPHIA, PA 19118-2702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$109.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DODSON, KASHAN 341 YALE AVE HILLSIDE, NJ 07205-2010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.21
ACCOUNT NO. DODT, SAMUEL R 182 ASHLAND AVE BLOOMFIELD, NJ 07003-2455			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.69
ACCOUNT NO. DOIKHAE, MOR 357 E 146TH ST BRONX, NY 10451-5725			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. DOLCE, NADEGE 124 WEST F ROSELLE PARK, NJ 07204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. DOLES, TRACIE 41 LEE AVE HALEDON, NJ 07508-1224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DOLLHOUSE FOOTWEAR 19101 E WALNUT DRIVE NORTH CITY OF INDUSTRY, CA 91748			TRADE PAYABLE				\$11,874.00
ACCOUNT NO. DOLORES 515 PROSPECT AVE NEWARK, NJ 07104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.36
ACCOUNT NO. DOMARECKI, DANIEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$740.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DOMIGUEZ, ORLANDO 99 LAFAYETTE AVE BROOKLYN, NY 11217-1658			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ DOMOND, YVES 1112 THOMPSON AVE ROSELLE, NJ 07203-2811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.00
ACCOUNT NO. _____ DONAHE 77 SULLIVAN PL BROOKLYN, NY 11225-2556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. _____ DONALD B. COOK & ASSOCIATES 1050 GEORGE STREET -18M NEW BRUNSWICK, NJ 08901			TRADE PAYABLE				\$400.00
ACCOUNT NO. _____ DONATO, YVETTE 147 WEST 86TH ST. APT. 2C NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DONE, ROBERT NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$444.00
ACCOUNT NO. _____ DONNA 1029 T S BOYLAND ST BROOKLYN, NY 11212-4749			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ DONNA 1294 CARROLL ST BROOKLYN, NY 11213-4208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DONNA 1580 EASTERN PKWY BROOKLYN, NY 11233-4788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ DONNIKA 79 N OXFORD WALK BROOKLYN, NY 11205-3164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ DORE, CHARMAINE 2064 NOSTRAND AVE BROOKLYN, NY 11210-2553			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.66
ACCOUNT NO. _____ DOREEN, DEAN 60 E 42ND ST NEW YORK, NY 10165-0006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ DORELIAN, BAECHELEMY 2325 FOSTER AVE BROOKLYN, NY 11210-1149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ DORIGO, MIRIAM 317 SECOND STREET ELIZABETH, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.67
ACCOUNT NO. _____ DORIS 208 ST.MARKS AVE BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ DORISINVILLE, RICHARD 1616 PRESIDENT ST BROOKLYN, NY 11213-4759			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DORISME, YVES NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. DORLEAN, CASSANDRA 546 E 52ND ST BROOKLYN, NY 11203-5312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.71
ACCOUNT NO. DORLEAN, LYNN 160 TRANTOR PL STATEN ISLAND, NY 10302-1954			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. DORMON, DARREN 20 TERRACE PL BROOKLYN, NY 11218-1090			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.00
ACCOUNT NO. DORNEVIL, CHARLESON 9 TREMONT ST IRVINGTON, NJ 07111-2446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. DOROTHEA 2450 NOSTRAND AVE BROOKLYN, NY 11210-4059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.57
ACCOUNT NO. DOROTHEA 310 GREENWICH ST NEW YORK, NY 10013-2708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. DOROTHY 571 E 170TH ST BRONX, NY 10456-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DORSEY, TURQUOISE 1223 W WESTMORELAND ST PHILADELPHIA, PA 19140-5207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DORSEY, WAYNE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. DORY, DENISE 5301 PURLINGTON WAY BALTIMORE, MD 21212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOS SANTOS, ISABELLE 105 MARION AVE WESTFIELD, NJ 07090-4433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DOSOC, DAVID 1734 TOWNSEND AVE BRONX, NY 10453-7917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. DOSSOUS, ROLANDE 3178 NOSTRAND AVE BROOKLYN, NY 11229-3258			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.27
ACCOUNT NO. DOUBLE ZERO 1015 S. CROCKER ST. #Q-28 LOS ANGELES, CA 90021			TRADE PAYABLE				\$6,412.00
ACCOUNT NO. DOUGHTY, MAMIE 16 MARSHALL ST APT 4W IRVINGTON, NJ 07111-8605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOUGLAS, BARBARA 1486 EASTERN PKWY # 2 BROOKLYN, NY 11233-5003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. DOUGLAS, CAROL 2307 HAVILAND AVE BRONX, NY 10462-5305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.10
ACCOUNT NO. DOUGLAS, KEDID 33021 HOLLAND AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. DOUGLAS, LADONNA 55 WINTHROP ST #4F BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOUGLAS, ROGELIO 317 W 136TH ST NEW YORK, NY 10030			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOUGLAS, SHARON 10130 131ST ST S RICHMOND HILL, NY 11419-2347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. DOUGLAS, TESHANEE 437 JEFFERSON AVE BROOKLYN, NY 11221-1057			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. DOUGLASS, LADONNA 1874 CIDER MILL RD UNION, NJ 07083-3719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. DOUKORE, IBRAHIMA 2110 1ST AVE NEW YORK, NY 10029-3310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DOUKROU, BRUNO 139 HALSTED ST EAST ORANGE, NJ 07018-2680			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ DOUMBIA, DJEMORI 259 112TH ST NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.97
ACCOUNT NO. _____ DOUMBIA, SONYA 117 EAST 115 ST APT 3D NEW YORK, NY 10029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.08
ACCOUNT NO. _____ DOUSSOU 124 W 127TH ST NEW YORK, NY 10027-3722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.05
ACCOUNT NO. _____ DOUSUAH, ROSE 3707 STEUBEN ST EAST ORANGE, NJ 07018-4217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ DOWLING, JOYCELYN 275 ROCKAWAY PKWY BROOKLYN, NY 11212-3358			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. _____ DOWNS, ROBIN 1233 BRANDYWINE DR BEAR, DE 19701-1279			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.86
ACCOUNT NO. _____ DOZIER, CHRISTINE 183 COTINENTAL PL STATEN ISLAND, NY 10303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOZIER, MISHAWN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. DRAKES, SHARON 711 STERLING PL BROOKLYN, NY 11216-3833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. DRAYTON, TRACY 830 LEVICK ST PHILADELPHIA, PA 19111-5320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.90
ACCOUNT NO. DREAMWEAR INC. 183 MADISON AVE. 10TH FLOOR 10TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$69,148.50
ACCOUNT NO. DRESS BARN, INC. C/O ALAN S. FELLHEIMER FELLHEIMER & EICHEN, LLP 50 SOUTH 16TH STREET SUITE 3401 PHILADELPHIA, PA 19102			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DRESS BARN, INC. C/O JOHN J. JACKO, III FELLHEIMER & EICHEN, LLP 1800 JFK BLVD. STE 1400 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DREUX, ERNST NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DRUCKER, MARGO 31 E 31ST ST NEW YORK, NY 10016-6829			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ DRUMM, ELIZABETH M 9 OVERLOOK TER DENVER, NJ 07834-3311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ DUCOSE, SHERLY 105-225 FLATLANDS BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.55
ACCOUNT NO. _____ DUDELSON, JOYCE 175 EAST 74TH ST 5E NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DUDLEY, TAVON 78 BULWER PLACE BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.56
ACCOUNT NO. _____ DUDLEY, TIFFANY B 546 S SALFORD ST PHILADELPHIA, PA 19143-1143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.64
ACCOUNT NO. _____ DUDOIS, GRETCHEN 30 W 60TH ST #6T NEW YORK, NY 10023			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DUFF, ANN MARIE 8636 121ST ST RICHMOND HILL, NY 11418-2503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.56

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUHANEY, ASHLEY 1301 E 223RD ST BRONX, NY 10466-5842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. DUNBAR, JEFFERY 1645 N EDGEWOOD ST PHILADELPHIA, PA 19151-3912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. DUNCAN, DELORES 1247 EDGEHILL RD DARBY, PA 19023-1413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. DUNCAN, SIMONE 129 E 93RD ST BROOKLYN, NY 11212-2216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.86
ACCOUNT NO. DUNCAN, YVETTE 108 BEACH 59TH ST ARVERNE, NY 11692-1829			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.72
ACCOUNT NO. DUNDAS, MARCIA S 359 RUSSELL ST VAUXHALL, NJ 07088-1345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.46
ACCOUNT NO. DUNKINS, JUSTINA 11158 INWOOD ST JAMAICA, NY 11435-5827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. DUNMORE, CECIL 6015 ANGORA TER PHILADELPHIA, PA 19143-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DUNN, CARL 829 ADEE AVE BRONX, NY 10467-8636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUNN, DIANE 52 RIGGS PL WEST ORANGE, NJ 07052-5212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.45
ACCOUNT NO. DUNSTON, BRENDA 2107 MONTROSE ST PHILADELPHIA, PA 19146-2527			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.50
ACCOUNT NO. DURAN, MELFRANK 65 HILLSIDE AVE 1A NEW YORK, NY 10034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. DURAN, TENNILLE 263 HALSEY ST BROOKLYN, NY 11216-2472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.25
ACCOUNT NO. DURANCI, TATIANA 1013 POTTER AVE UNION, NJ 07083-7054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.55
ACCOUNT NO. DURAZNO, MANUEL 6021 KENNEDY BLVD NORTH BERGEN, NJ 07047-3211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.19
ACCOUNT NO. DURNELL, CHARMAINE 270 S FRAZIER ST PHILADELPHIA, PA 19139-3911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. DUVAL, VICTORIA C 2413 KIMBALL ST PHILADELPHIA, PA 19146-2424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. DUVALL, ROBERT 1 GLENWOOD AVE YONKERS, NY 10701-2164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUVERGER, DENESE 94 ROSS ST BROOKLYN, NY 11249-7671			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. DUVERGLAS, DENISE 1600 CATON AVE BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.85
ACCOUNT NO. DWAYNE 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.20
ACCOUNT NO. DWECK, ANNA 150 E 57TH ST. 9B NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DWEH, DEBORAH M 407 COLWYN AVE DARBY, PA 19023-2718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. DY, LETICIA C 118 CAMDEN ST ROSELLE PARK, NJ 07204-2025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. DYCE, S 1149 E 80TH ST BROOKLYN, NY 11236-4101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. DZUR, ZDENEK 128 15TH ST #2 BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EADS, PT 2422 WHARTON ST PHILADELPHIA, PA 19146-4027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.50
ACCOUNT NO. EAST LION CORP. 18525 RAILROAD ST. CITY INDUSTRY, CA 91748			TRADE PAYABLE				\$18,666.60
ACCOUNT NO. EASTERLING, JULIA 611 BLAKE AVE BROOKLYN, NY 11207-4719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.46
ACCOUNT NO. EASTMAN FOOTWEAR GROUP, INC. 34 WEST 33RD. STREET, 7TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$10,129.50
ACCOUNT NO. EASTMOND, CONNIE 13 TRIBUTARY PLZ ENGLEWOOD, NJ 07631-3856			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70
ACCOUNT NO. EBEMI, BECKY 8502 139TH ST BRIARWOOD, NY 11435-2645			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. EBENA 56 BERGEN AVE JERSEY CITY, NJ 07305-2214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.52
ACCOUNT NO. EBERHARDT, SHARON 1605 W MENTOR ST PHILADELPHIA, PA 19141-1511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.30
ACCOUNT NO. EBONY 1095 DUMONT AVE BROOKLYN, NY 11208-3632			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EBONY 300 W 128TH ST NEW YORK, NY 10027-2189			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. ECCOLO LTD. 1425 37TH STREET, 5TH FLOOR BROOKLYN, NY 11218			TRADE PAYABLE				\$732.00
ACCOUNT NO. ECHABARRIA, MEGUEL 127 AYERS CT TEANECK, NJ 07666-5152			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. ECHEVARRIE, EDWIN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ECHO LAKE INDUSTRIES LTD. 85A MARCUS DRIVE MELVILLE, NY 11747			TRADE PAYABLE				\$50,626.80
ACCOUNT NO. EDDIE MARC & CO. 1025 CRAWFORD AVE. BROOKLYN, NY 11223			TRADE PAYABLE				\$12,780.00
ACCOUNT NO. EDELSON, BETH 11 UPLAND RD GREAT NECK, NY 11020-1114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. EDEN, LINDA 108 STR FOREST HLS, NY 11375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.70

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDGEFIELD, LORRAINE 1 BROADWAY NEW YORK, NY 10004-1007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.70
ACCOUNT NO. EDIE, HEATHER 20113 LINDEN BLVD SAINT ALBANS, NY 11412-3225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. EDMORIN, DARLENE 1600 CANARSIE RD BROOKLYN, NY 11236-5232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.32
ACCOUNT NO. EDREI, RACHEL 1408 E 4TH ST BROOKLYN, NY 11230-5505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.26
ACCOUNT NO. EDUARD, PEREZ-LEBRON 2 ACORN ST NEW BRITAIN, CT 06051-1331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. EDWARDS, ANGELA 275 NOSTRAND AVE BROOKLYN, NY 11216-4571			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.50
ACCOUNT NO. EDWARDS, CHRISTOPHER 749 RODGERS CT RAHWAY, NJ 07065-3616			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.00
ACCOUNT NO. EDWARDS, DAWN 1405 NEW YORK AVE APT 2E BROOKLYN, NY 11210-1745			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.65
ACCOUNT NO. EDWARDS, DIVINE 901 DREW ST BROOKLYN, NY 11208-5147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDWARDS, JOTWO NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. EDWARDS, MARIE 11305 197TH ST SAINT ALBANS, NY 11412-2503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.51
ACCOUNT NO. EDWARDS, MARJORIE 157 S BURNETT ST EAST ORANGE, NJ 07018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. EDWARDS, NADINE 614 E 59TH ST BROOKLYN, NY 11234-1302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. EDWARDS, NADINE 72 CLARKSON AVE BROOKLYN, NY 11226-1996			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.61
ACCOUNT NO. EDWARDS, NATASHA 21936 112TH RD QUEENS VLG, NY 11429-2604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.00
ACCOUNT NO. EDWARDS, NATASHA 302 SKYLAND DR STATEN ISLAND, NY 10304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. EDWARDS, NOVILLE 1121 E 82ND ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDWARDS, REGINA 147 PATCHEN AVE BROOKLYN, NY 11221-2810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.26
ACCOUNT NO. EDWARDS, ROSE 1244 PACIFIC ST APT 5B BROOKLYN, NY 11216-5611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. EDWARDS, TANESHA 2323 WALTON AVE #3J BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.41
ACCOUNT NO. EDWARDS, TAYLOR 622 E 81ST ST BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EDWARDS, TENISHA 10 WESTMINSTER RD BROOKLYN, NY 11218-2860			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. EDWARDS, THOMAS 2549 N COLORADO ST PHILADELPHIA, PA 19132-3822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. EDWARDS, WENDY 610 OXFORD ST WESTBURY, NY 11590-2433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00
ACCOUNT NO. EDWIN, WENDY 1 HEATH RD MONMOUTH JCT, NJ 08852-2933			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. EDYTHE 218 SAINT JAMES PL BROOKLYN, NY 11238-2354			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EFI ONE VUTEK PLACE MEREDITH, NH 03253			TRADE PAYABLE				\$1,842.15
ACCOUNT NO. _____ EGBE, JANE 838 RIVERSIDE DR NEW YORK, NY 10032-5410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.96
ACCOUNT NO. _____ EGBERTA 3243 107TH ST EAST ELMHURST, NY 11369-2521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.68
ACCOUNT NO. _____ EGUIENE 117 W 58TH ST NEW YORK, NY 10019-1557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ EL INTERNATIONAL USA INC. DBA ELANDKIDS 33 WEST 33RD STREET NEW YORK, NY 10001			TRADE PAYABLE				\$123,014.50
ACCOUNT NO. _____ EL, IMAN 652 36TH ST. PHILADELPHIA, PA 19104			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ EL, SHARON G 1611 66TH AVE PHILADELPHIA, PA 19126-2760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ELAIS, ROSA 3925 CARPENTER AVE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.25
ACCOUNT NO. _____ ELAN-POLO, INC P.O. BOX 232765 CHICAGO, IL 60689			TRADE PAYABLE				\$41,984.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELASSER, HANDI 91 MOUNTAINSIDE TER CLIFTON, NJ 07013-1178			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ELBAZ TRADING CORP ONE 43RD STREET SUITE 3A BROOKLYN, NY 11232			TRADE PAYABLE				\$2,810.50
ACCOUNT NO. ELDEIB, MIRIAM 818 ALLEN ST LINDEN, NJ 07036-1360			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. ELEANOR 140 WASHINGTON WALK BROOKLYN, NY 11205-3236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.17
ACCOUNT NO. ELENA 30 31 EDWIN AVE HARRISON, NJ 07029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.90
ACCOUNT NO. ELENI 13 CHEYENNE RD LAFAYETTE, NJ 07848-4031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$100.83
ACCOUNT NO. ELEY, CHRIS 841 S 18TH ST NEWARK, NJ 07108-1105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. ELGAVI, DAFNA 135-11 77TH AVE KEW GARDENS, NY 11367			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ELIANA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELIZABETH 320 W 37TH ST NEW YORK, NY 10018-4232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. ELIZABETH 34-18 33 ST ASTORIA, NY 11106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.00
ACCOUNT NO. ELIZABETH 3543 84TH ST JACKSON HEIGHTS, NY 11372-5373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. ELIZABETH, DENISE 15 WAKEFIELD CIR EAST HARTFORD, CT 06118-1623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.01
ACCOUNT NO. ELIZET 327 CENTRAL PARK W NEW YORK, NY 10025-7631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.81
ACCOUNT NO. ELLA 9728 57TH AVE CORONA, NY 11368-3545			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ELLA-DJEDJE 9727 57TH AVE CORONA, NY 11368-4540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ELLEBI ITALIA VIA LOMBARDA 72 COMEANA (PRATO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ELLEN TRACY DRESSES 308 HERROD BLVD. DAYTON, NJ 08810			TRADE PAYABLE				\$16,476.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ELLEN, ERIC PO BOX 181 NUTLEY, NJ 07110-0181			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.01
ACCOUNT NO. _____ ELLIOT, RODENY 4040 PRESIDNTIAL BLVD # B PHILADELPHIA, PA 19131-1727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ ELLIOTT, CINDY 454 KINGSBORO 4TH WALK BROOKLYN, NY 11233-3754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.66
ACCOUNT NO. _____ ELLIS, ANN-MARIE ELIZABETH 128 WEST 112TH ST #4B NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.36
ACCOUNT NO. _____ ELLIS, LABOARD 408 SAGAMORE AVE TEANECK, NJ 07666-2626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. _____ ELLIS, LAKIBA 30 HICKORY DR NORTH EAST, MD 21901-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.81
ACCOUNT NO. _____ ELLIS, MAURICE 12202 MILBURN ST SPRNGFLD GDNS, NY 11413-1033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.35
ACCOUNT NO. _____ ELLIS, ROBERT 55 GLENWOOD AVE EAST ORANGE, NJ 07017-1558			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ ELSHANAWANEY, ELLYN 3900 FORD RD PHILADELPHIA, PA 19131-2039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.61

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ELSIE 471 HENRY ST ELIZABETH, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ ELTEE 1425 AMSTERDAM AVE NEW YORK, NY 10027-7454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ ELUMIDE, TOLANI 123 S TERRACE PL VALLEY STREAM, NY 11580-5209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.75
ACCOUNT NO. _____ EMANELLE, SHARON 303 CROWN ST BROOKLYN, NY 11225-3057			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ EMANUEL, ALEXANDER PO BOX 144 CLOSTER, NJ 07624-0144			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. _____ EMANUEL, FORD 151 59 WEST 140 STR NEW YORK, NY 10003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.60
ACCOUNT NO. _____ EMERALD 1275 HIGHLAND AVE WEST ORANGE, NJ 07052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. _____ EMERALD 15 OVERLOOK AVE WEST ORANGE, NJ 07052-4313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.21
ACCOUNT NO. _____ EMH, KAITA 1249 COLLEGE AVE # 2ND BRONX, NY 10456-3203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.26

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMILE, GEORGIA 712 E 27TH ST BROOKLYN, NY 11210-2255			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.27
ACCOUNT NO. EMILE, WISS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. EMMA 630 OCEAN AVE BROOKLYN, NY 11226-4474			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. ENCARNACION, JENNIE 250 W 50TH ST NEW YORK, NY 10019-6743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.91
ACCOUNT NO. ENCARNALION, MAURA 55 SAVOIE ST LODI, NJ 07644-3422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$80.28
ACCOUNT NO. ENCARRICIA, WENDY 214 HOLT ST HACKENSACK, NJ 07601			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ENCHANTE 4 EAST 34TH STREET 4TH & 5TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$32,132.50
ACCOUNT NO. ENDERICA, PATRICIA 6015 44TH AVE WOODSIDE, NY 11377-4957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ENGEL, TONI 133 CABRINI BLVD NEW YORK, NY 10033			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENGLISH, CAROLYN 115-78 223RD STREET CAMBRIA HEIGHTS, NY 11411			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENGLISH, CAROLYN C/O ZWIRN & SAULINO PC 2606 EAST 15TH STREET SUITE 205 BROOKLYN, NY 11235			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENGLISH, DIANE 950 3RD AVE NEW YORK, NY 10022-2705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.99
ACCOUNT NO. _____ ENGLISH, NATASHA 4915 W THOMPSON ST PHILADELPHIA, PA 19131-4530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.65
ACCOUNT NO. _____ ENILE 503 W 144TH ST NEW YORK, NY 10031-5734			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ ENSEMBLE S.R.L. VIA DEI SETAIOLI 16- BLOCCO 19 40050 FUNO DI ARGELATO- BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ EREKUFF, LINDA 30 WATERSIDE PLAZA #37G NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ERIC 111 LINCOLN AVE NEWARK, NJ 07104-4601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ERICA 180 RIVERSIDE BLVD NEW YORK, NY 10069-0801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ERIL 374-84 EAST 49TH ST. BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. ERMA 7 ALBANY AVE BROOKLYN, NY 11216-2562			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. ERNIE 511 W 160TH ST NEW YORK, NY 10032-6602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.40
ACCOUNT NO. ERROL 1810 CORTELYOU RD BROOKLYN, NY 11226-5872			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01
ACCOUNT NO. ES ORIGINALS INC. 450 WEST 33RD. STREET, NEW YORK, NY 10001			TRADE PAYABLE				\$31,632.00
ACCOUNT NO. ESAW, SONIA 115 HANCOCK ST BROOKLYN, NY 11216-1901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.22
ACCOUNT NO. ESCOBAR, ERICA 9422 PARK LN S WOODHAVEN, NY 11421-1743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ESCOBAR, LEAN 1626 AMSTERDAM AVE NEW YORK, NY 10031-6145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ ESCOTO, CANDIDA 1806 CATON AVE BROOKLYN, NY 11226-2784			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.81
ACCOUNT NO. _____ ESLLS, KIM 714 ST. NICHOLAS AVE NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ESPADA, MINERVA 559 20TH ST BROOKLYN, NY 11218-1053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.85
ACCOUNT NO. _____ ESPINA, ROSEMARY 346 MADISON AVE NEW YORK, NY 10017-3703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ ESPITIA, CLAUDIA 10727 172ND ST JAMAICA, NY 11433-2533			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ ESPOSITO, BERNADETTE 92 DURMESS DR WILLIAMSTON, NJ 08094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ESPOSITO, MARJORIE 59 ELAIN TERR YONKERS, NY 10701			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ESSEL TUNISIE ESSEL TUNISIA SARL BP 290 ZI BORJ GHORBEL 2013 BEN AROUS TUNISIA			TRADE PAYABLE - IMPORT VENDOR				\$10,424.00
ACCOUNT NO. _____ ESTELLA 2622 JFK BLVD JERSEY CITY, NJ 07306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.00
ACCOUNT NO. _____ ESTER, MARCEL 100 CASALS PL BRONX, NY 10475-3002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.81
ACCOUNT NO. _____ ESTEVEZ, MARIEL 100 CASALS PL BRONX, NY 10475-3002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.41
ACCOUNT NO. _____ ESTHER 1327 46TH ST BROOKLYN, NY 11219-2185			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ ESTINVIL, STANTEY 470 JEFFERSON AVE ELIZABETH, NJ 07201-1156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ESTRANERO, CHERRIE 1833 HAIGHT AVE BRONX, NY 10461-1412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.80
ACCOUNT NO. _____ ESTRELLA, ANA 3318 STEUBEN AVE BRONX, NY 10467-2834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ETHELEAN, STROMAN 92 HOFFECKERS MILL DR SMYRNA, DE 19977-4871			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ETIENNA, MONA 901 MADISON AVE #313 NEW YORK, NY 10035			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ETIENNE, YVROSE 1114 E 89TH ST BROOKLYN, NY 11236-4763			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.75
ACCOUNT NO. ETOU, AMAH 250 BEVERLY BLVD UPPER DARBY, PA 19082-4521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ETTON, LOUISE 11 ALDEN ROAD, #6F LARCHMONT, NY 10538			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. ETTON, LOUISE C/O MICHAEL K. FIELO, ESQ. 80 MAIN STREET, STE 580 WEST ORANGE, NJ 07052			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. EUGENIA 895 BROADWAY BROOKLYN, NY 11206-5900			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.55
ACCOUNT NO. EUGENIO SORRENTINO VIA MASSIMO D'AZEGLIO, 13/C 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EUROPE IMPORTS 170 GREGG STR UNIT 4A LODI, NJ 07644			TRADE PAYABLE				\$13,847.80
ACCOUNT NO. EUROPEAN HOME INC. 347 FIFTH AVENUE SUITE 500 NEW YORK, NY 10016			TRADE PAYABLE				\$4,143.00
ACCOUNT NO. EUSTACIA 1036 BEDFORD AVE BROOKLYN, NY 11205-4821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. EVAN, MELISSA 2074 N. JOHN RUSSELL CIRCLE ELKINS PARK, PA 19027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EVANS, CARLA 87 ST BROOKLYN, NY 11209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. EVANS, DEVILAWN 21 LINDSLEY AVE MAPLEWOOD, NJ 07040-1505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. EVANS, DINO 100 ERSKINE PL BRONX, NY 10475-5732			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. EVANS, DONNA 724 E 230TH ST BRONX, NY 10466-4158			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVANS, EL 153 FRANKLIN AVE MAPLEWOOD, NJ 07040-3201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. EVANS, JAMES 306 S PENNSYLVANIA AVE NORTH WALES, PA 19454-3420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. EVANS, PATRICIA 90 OLD FORGE XING DEVON, PA 19333-1119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.97
ACCOUNT NO. EVANS, ROBERTA 206 VERMILLION LN GLASSBORO, NJ 08028-2832			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. EVANS, STACIE 216 RAEBURN AVE ROCHESTER, NY 14619-1618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.89
ACCOUNT NO. EVANS, TASH 159 E 40TH ST BROOKLYN, NY 11203-2912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.10
ACCOUNT NO. EVELYN, ELAINE 616 PRESIDENT ST #3 BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EVERETT, IAYSHA 635 MORRIS AVE #504 BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.09
ACCOUNT NO. EVERETTE, CIANA 2651 S MASTER ST PHILADELPHIA, PA 19142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.68

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVERETTE, SARINA 2648 S MUHLFELD ST PHILADELPHIA, PA 19142-1712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. EVOLUTION EYES 270 JENCKES HILL ROAD SMITHFIELD, RI 02917			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. EWELL, ROSETTA 480 CONCORD AVE BRONX, NY 10455-4810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.90
ACCOUNT NO. EWL SLEEPWEAR INC P.O. BOX 30298 NEW YORK, NY 10087			TRADE PAYABLE				\$25,938.50
ACCOUNT NO. EXANTUS, JIMMITROF 209 SNEDEN PL W SPRING VALLEY, NY 10977-3971			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$119.05
ACCOUNT NO. EXANTUS, MIRNETTE 145 W SNEDEN PL SPRING VALLEY, NY 10977-3919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. EXANTUS, SHARON 209 SNEDEN PL W SPRING VALLEY, NY 10977-3971			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.92
ACCOUNT NO. EXIMUS 2327 E. 51ST STREET VERNON, CA 90058			TRADE PAYABLE				\$23,260.00
ACCOUNT NO. EYEWEAR DESIGNS LTD. 136 OAK DRIVE SYOSSET, NY 11791			TRADE PAYABLE				\$1,213.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EZECKIEL, ALICE 10 GREENWOOD AVE TRENTON, NJ 00072			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EZEKIEL, NANCY 333 W STATE ST TRENTON, NJ 08618-5722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. EZELL, TALITHA TALITHA EZELL BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.90
ACCOUNT NO. EZEQUIE, BARTHELEMY W 190 ALLERS BLVD ROOSEVELT, NY 11575-2240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.00
ACCOUNT NO. EZRASONS, INC. 37 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$5,585.00
ACCOUNT NO. F&T APPAREL LLC METROPLEX CORPORATE CENTER PLYMOUTH MEETIN, PA 19462			TRADE PAYABLE				\$5,757.00
ACCOUNT NO. F, ALEEWAH 199 PALISADE AVE CLIFFSIDE PK, NJ 07010-1261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. F, CLAUDIA 958 78TH ST BROOKLYN, NY 11228-2605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. F, JUDITH 1087 DEKALB AVE BROOKLYN, NY 11221-2481			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ F, TRACY 830 SAINT JOHNS PL BROOKLYN, NY 11216-4206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.35
ACCOUNT NO. _____ FABIAN, EISHA 3104 SEYMOUR AVE BRONX, NY 10469-3017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. _____ FACEY, NADIA 12 CROWN ST BROOKLYN, NY 11225-1853			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ FAIR, JOSEPH T 1315 N MARSHALL ST PHILADELPHIA, PA 19122-4314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ FAIRLEY, STEVE 6314 GLENMORE AVE PHILADELPHIA, PA 19142-2329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. _____ FAISON, RAYNELL 442 COLUMBIA ST 6B BROOKLYN, NY 11231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.37
ACCOUNT NO. _____ FAKINLEDE, OLAITAN 1561 SHERIDAN AVE BRONX, NY 10457-8540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. _____ FALC USA INC. 21 INDUSTRIAL PARK AVE. WESTMORELAND, NH 03467			TRADE PAYABLE				\$271,574.50
ACCOUNT NO. _____ FALCONER, HENRY 900 OGDEN AVE BRONX, NY 10452-5507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FALL, SARA 748 GROVE ST IRVINGTON, NJ 07111-3718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.26
ACCOUNT NO. FALU, ISLA 1362 FLATBUSH AVE BROOKLYN, NY 11210-1336			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. FAME JEANS 214 W 39TH ST. SUITE 401A NEW YORK, NY 10018			TRADE PAYABLE				\$1,848.00
ACCOUNT NO. FAME JEANS 850 MCCAFFREY STREET ST. LAURENT, QC H4T 1N1 CANADA			TRADE PAYABLE				\$16,242.00
ACCOUNT NO. FANDA, GJELAJ ET AL. 251 E. 51ST ST, #2F NEW YORK, NY 10022			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. FANDA, GJELAJ ET AL. C/O GREG GARBER 60 MADISON AVENUE NEW YORK, NY 10010			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. FANG, LIPING 37-31 73RD ST JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FANTASIA ACCESSORIES, LTD 31 W. 34TH ST. NEW YORK, NY 10001			TRADE PAYABLE				\$5,944.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAORD, COLETTE 575 RIDGEWOOD AVE BROOKLYN, NY 11208-1833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.50
ACCOUNT NO. FARERI, CINDY 4627 66TH ST WOODSIDE, NY 11377-5939			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. FARID, HAFIZ 20 GLENRIDGE AVE MONTCLAIR, NJ 07042-4763			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.25
ACCOUNT NO. FARMER, PHYLISS 9129 EDMONSTON TER GREENBELT, MD 20770-1542			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.35
ACCOUNT NO. FARQUAHARSON, NICOLE 25 BOYDEN PKWY S MAPLEWOOD, NJ 07040-2412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. FARQUHARSON, LAURA 311 E 24TH ST PATERSON, NJ 07514-2205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. FARRELL, MARJORIE 1238 BEDFORD AVE BROOKLYN, NY 11216-1822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. FARRUGGIA, KAP S 103 SMITH CT EDGEWATER, NJ 07020-1657			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.88
ACCOUNT NO. FARWARD, TERRENCE PO BOX 194 RAHWAY, NJ 07065-0194			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FASHION MOUNTAIN D/B/A BABY BABY BY BLUSH 240 WEST 37TH 6TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$20,188.00
ACCOUNT NO. FASHION OPTIONS INC. DBA GENERATION ONE 1370 BROADWAY - SUITE 901 NEW YORK, NY 10018			TRADE PAYABLE				\$12,304.50
ACCOUNT NO. FATAI 309 E 164TH ST BRONX, NY 10456-6257			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. FATIMA 26 30 ASTORIA NEW YORK, NY 11102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. FATIMA FLORES 312 WEST 93RD ST #255 NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FATIMA, DIANE 3803 CHURCH AVE BROOKLYN, NY 11203-2906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. FATOU 1203 FINDLAY AVE BRONX, NY 10456-4105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.78
ACCOUNT NO. FATOU MATA 1137 229 DR NORTH BRONX, NY 10466-5214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FATTOUH, HANADI 91 MOUNTAINSIDE TER CLIFTON, NJ 07013-1178			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.75
ACCOUNT NO. FAUBLAS, SHANAMAY 115 GORDON ST ROSELLE, NJ 07203-1020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.81
ACCOUNT NO. FAVORITE, LANASSA 784 MARCY AVE BROOKLYN, NY 11216-1527			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50
ACCOUNT NO. FAZEL, ROSHNIE 107-27 105 ST OZONE PARK, NY 11417			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.60
ACCOUNT NO. FAZZIAY, PATRIS 550 BLOOMFIELD AVE CALDWELL, NJ 07006-5566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.36
ACCOUNT NO. FB COLLECTION CONF.MARIANO SRL C/O CF CONSULTING (FB) VIA MASSIMO D'AZEGLIO, 13/C 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. FEDLINE, FEDE 947 E 98TH ST # 1 BROOKLYN, NY 11236-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.31
ACCOUNT NO. FELDER, BASEEMA 1922 S BONSALL ST PHILADELPHIA, PA 19145-2604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FELDER, BASEEMA 1937 S BONSALE ST PHILADELPHIA, PA 19145-2603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.95
ACCOUNT NO. FELDER, IRIS 5937 N 12TH ST PHILADELPHIA, PA 19141-3219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. FELDER, TAUHEEDAH 1100 S 58TH ST PHILADELPHIA, PA 19143-3928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.11
ACCOUNT NO. FELDMAN, DEBRA 197 KANE ST BROOKLYN, NY 11231-3762			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. FELICIA 2076 LAFAYETTE AVE BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.06
ACCOUNT NO. FELINA 20610 PLUMMER STREET CHATSWORTH, CA 91311			TRADE PAYABLE				\$36,973.25
ACCOUNT NO. FELIX 2323 WALTON AVE BRONX, NY 10468-7151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. FELIX, SHARACK 322 ELLERY AVE NEWARK, NJ 07106-2954			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. FELIZ, LUCILA 505 ERICO AVE ELIZABETH, NJ 07202-3200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FELSEN, JILL 10 WEST 15TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FEMELUS, WOODLYNE 930 EAST 40TH ST BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.65
ACCOUNT NO. _____ FERGUSON, ANN MARIE 2728 TENBROECK AVE BRONX, NY 10469-5325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.87
ACCOUNT NO. _____ FERLY 327W W 30TH ST NEW YORK, NY 10001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.30
ACCOUNT NO. _____ FERNANDES, AMPARO 50 GRAND AVE RIDGEFIELD PK, NJ 07660-1244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. _____ FERNANDEZ, MARIAM 9320 50TH AVE ELMHURST, NY 11373-4010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.99
ACCOUNT NO. _____ FERNANDEZ, MAYRA 6930 62ND ST GLENDALE, NY 11385-5276			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. _____ FERNANDEZ, ROSA 181 VERMILYEA AVE NEW YORK, NY 10034-2019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ FERNANDEZ, SAYIRA 800 85TH ST NORTH BERGEN, NJ 07047-5141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FERREIRA, MONICA 90B HILLSIDE RD ELIZABETH, NJ 07208-1248			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. _____ FERRER, LILABETH 309 SCHAEFER ST #2R BROOKLYN, NY 11237			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FERRERAS, CARMEN 205 W 145TH ST APT LA NEW YORK, NY 10039-4012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ FERRO, OLIVIA S 88 BOYLE AVE TOTOWA, NJ 07512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.99
ACCOUNT NO. _____ FESCO INC. 1 REWE ST BROOKLYN, NY 11211			TRADE PAYABLE				\$1,512.00
ACCOUNT NO. _____ FESSEL, MENDEL 198 BATES DRIVE MONSEY, NY 10952			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FEWS, DENEEN 464 E 186TH ST BRONX, NY 10458-7759			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.31
ACCOUNT NO. _____ FF AMERICA LLC PO BOX 2584 SPRING VALLEY, CA 91979			TRADE PAYABLE				\$4,062.00
ACCOUNT NO. _____ FIAWOO, TROKEN 1165 ESTATES BLVD TRENTON, NJ 08690			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FIAWOO, TROKON 510 CAROUSEL CT GAITHERSBURG, MD 20877-3486			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.01
ACCOUNT NO. _____ FIELDS, BLONDIE 1510 N 13TH ST PHILADELPHIA, PA 19122-3310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.17
ACCOUNT NO. _____ FIELDS, JESSICA 1418 PUTNAM AVE BROOKLYN, NY 11237-6064			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. _____ FIGARO, ISABEL 2115 HONEYWELL AVE BRONX, NY 10460-1837			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.88
ACCOUNT NO. _____ FIGUEROO, QUENIA 9401 42ND AVE ELMHURST, NY 11373-2849			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ FIGUEROA, NILDA 143-23 BURKLEY AVE #3E FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FIGUEROA, RENZO 304 HILLSIDE AVE NUTLEY, NJ 07110-1162			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ FIKES, ANGELA 425 WATKINS ST BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.91
ACCOUNT NO. _____ FILA APPAREL DIVISION 1 FILA WAY SPARKS, MD 21152			TRADE PAYABLE				\$1,890.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FINAMORE, AILEEN 73-05 52ND ROAD MASPETH, NY 11378			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.73
ACCOUNT NO. FINANCE ONE INC. P.O.BOX 749208 LOS ANGELES, CA 90074			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FINNELL, NACOMO 3360 CHICHESTER AVENUE #P8 BOOTHWYN, PA 19061			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FINNELL, NACOMO C/O WILLIAM E. AVERONA TWO PENN CENTER PLAZA, STE 1204 PHILADELPHIA, PA 19102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FINNEY 78 ADAMS ST BRIDGEPORT, CT 06607-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. FINNEY, ERICA 14 PROSPECT ST EAST ORANGE, NJ 07017-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. FINNEY, NAI AH 1011 ANNA ST ELIZABETH, NJ 07201-1968			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST CAPITAL 100 WEST CYPRESS CREEK ROAD SUITE 900 FORT LAUDERDALE, FL 33309			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FISH, WILLIAM J 1809 WOOD AVE ROSELLE, NJ 07203-3902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. FISHER, JANICE 107 BROOKLYN AVE BROOKLYN, NY 11216-3445			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.41
ACCOUNT NO. FISHMAN & TOBIN, INC. P.O. BOX 13700-1088 PHILADELPHIA, PA 19191			TRADE PAYABLE				\$13,062.00
ACCOUNT NO. FITZGERALD, THOMAS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$444.00
ACCOUNT NO. FITZROY, DIANE 73 4TH ST BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FIUMEFREDDO, DENISE 165 FRANKLIN AVE BELLEVILLE, NJ 07109-1636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.11
ACCOUNT NO. FLAMER, JEMELLA 2325 CATHARINE ST PHILADELPHIA, PA 19146-1705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLAPDOODLES 134 WOODING AVENUE DANVILLE, VA 24541			TRADE PAYABLE				\$6,282.00
ACCOUNT NO. FLASHNER, LEONA 35 WORTH CHATWORTH AVE LARGMONT, NY 10538			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FLEMING, SHERRY 1468 5TH AVE NEW YORK, NY 10035-3811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. FLEMMING, MARCIA 85 MIDWOOD ST BROOKLYN, NY 11225-5003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.38
ACCOUNT NO. FLETCHER, CASSANDRA 95 JUNIPER ST CENTRAL ISLIP, NY 11722-3851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.25
ACCOUNT NO. FLETCHER, ELIZABETH C/O LARRY PITT & ASSOCIATES, P.C.. 1918 PINE STREET PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FLO 1585 ODELL ST BRONX, NY 10462-7054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50
ACCOUNT NO. FLORE, JEUDY 140 DELAWARE AVE FREEPORT, NY 11520-1313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. FLORENCE 403 17TH ST BROOKLYN, NY 11215-6106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.98

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLORENTIA 264 TROY AVE BROOKLYN, NY 11213-3663			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. FLORENTINO, LISA 505 W 37TH ST APT 1403 NEW YORK, NY 10018-1149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. FLORES, ALFREDO 1425 WYTHE PL APT 2A BRONX, NY 10452-6925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. FLORES, JOYCE 791 LEXINGTON AVE NEW YORK, NY 10065-8162			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. FLORES, NANCY 17622 SUNBURY RD JAMAICA, NY 11434-1920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. FLORES, SARA 8817 184TH ST HOLLIS, NY 11423-1713			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. FLORSHEIM SHOE COMPANY P.O. BOX 1188 MILWAUKEE, WI 53201			TRADE PAYABLE				\$42,414.50
ACCOUNT NO. FLORSHEIM SHOE COPMANY P.O. BOX 88542 MILWAUKEE, WI 53288			TRADE PAYABLE				\$13,200.00
ACCOUNT NO. FLOSTAL, KETIE 293 PROSPECT AVE AVENEL, NJ 07001-1156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FLOURNOY, SHONELL 812 AVENUE E BAYONNE, NJ 07002-4057			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.11
ACCOUNT NO. _____ FLOYD, LAURENCE M 1617 SWAIN ST PHILADELPHIA, PA 19130-2827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ FLUDD, RISHEA 13314 131ST ST JAMAICA, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$155.00
ACCOUNT NO. _____ FLYERS GROUP USA CORP. 34 WEST 33RD STREET, SUITE 1220 NEW YORK, NY 10001			TRADE PAYABLE				\$15,149.50
ACCOUNT NO. _____ FOCUS USA INC 202 WEST 40TH STREET SUITE 803 NEW YORK, NY 10018			TRADE PAYABLE				\$19,754.00
ACCOUNT NO. _____ FOFANA, FATUMA 1041 COLLEGE AVE BRONX, NY 10456-5801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.86
ACCOUNT NO. _____ FOFANA, M 133 W 112TH ST NEW YORK, NY 10026-3709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.36
ACCOUNT NO. _____ FOFANA, ZAINAB 9730 57TH AVE CORONA, NY 11368-3585			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. _____ FOKUO, THOMAS 375 EAST MOSHOLU PKWY N BRONX, NY 10467-4822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FONSECA, BEATRIZ 32-28 68TH STREET WOODSIDE, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FONSECA, ROBIN 111 THOMPSON ST NEW YORK, NY 10012-3778			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ FONTANEZ, ABRAHAM NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ FONTENELLE, NICKY 1402 STERLING PLACE BROOKLYN, NY 11213-2945			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ FORBES, JAQUELINE 13017 176TH ST JAMAICA, NY 11434-5847			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.70
ACCOUNT NO. _____ FORBES, SHOWYN 5725 BELMAR ST PHILADELPHIA, PA 19143			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FORCER, STEPHANIE 552 MACON ST BROOKLYN, NY 11233-1516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.65
ACCOUNT NO. _____ FORD, MICHELLE 217 OCEAN AVE BROOKLYN, NY 11225-5561			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FORD, STEPHANIE 403 ACKER ST PHILADELPHIA, PA 19126-3918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ FORD, TONYA 118 UNION ST BROOKLYN, NY 11231-2914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15
ACCOUNT NO. _____ FOREVER 17 NYC LLC 1407 BROADWAY SUITE 1610 NEW YORK, NY 10018			TRADE PAYABLE				\$5,568.00
ACCOUNT NO. _____ FORNS, ALLISON 534 HUDSON ST #7A NEW YORK, NY 10014			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FORRESTER, CINDY 454 E 42ND ST BROOKLYN, NY 11203-5125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.38
ACCOUNT NO. _____ FORRIS, SHARRON 657 E 104ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ FORSYTHE COSMETIC GROUP LTD. PO BOX 431 LAWRENCE, NY 11559			TRADE PAYABLE				\$3,360.00
ACCOUNT NO. _____ FORT, EBONY 820 BOYNTON AVE BRONX, NY 10473-4648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.45
ACCOUNT NO. _____ FORTUNE, MARTIN 530 S 2ND ST APT 506 PHILADELPHIA, PA 19147-2421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FORTUNE, SHERIDAN 14 E 96TH ST BROOKLYN, NY 11212-3723			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. FORTUNE, WENDY 2985 BOTANICAL SQ BRONX, NY 10458-2427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.95
ACCOUNT NO. FOSTER, EUSTACIA 10 HILL ST NEWARK, NJ 07102-5601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.76
ACCOUNT NO. FOSTER, GEORGETTE 715 E 32ND ST #4F BROOKLYN, NY 11210-3126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.95
ACCOUNT NO. FOSTER, MONIQUE 2404 N CHARLES ST BALTIMORE, MD 21218-5145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.25
ACCOUNT NO. FOSTER, STEVEN 2431 N 16TH ST PHILADELPHIA, PA 19132-4439			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. FOSTER, VILMA 888 NEW YORK AVE BROOKLYN, NY 11203-2717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. FOUR SEASONS PRODUCE, INC C/O ROBERT J. TRIBECK RHOADS & SINON, L.L.P. 1 S MARKET SQ 12TH FL P.O. BOX 1146 HARRISBURG, PA 17101-1146			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOWCATT, CHRIS 28 FAIRMONT AVE SOMERVILLE, NJ 08876-2509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.51
ACCOUNT NO. FOWLKES, RANDELL 28 W 27TH ST BALTIMORE, MD 21218-4347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. FOX, LETTA 616 8TH AVE NEW YORK, NY 10018-3002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.98
ACCOUNT NO. FOXWORTH, LATASHA 510 MAIN ST NEW YORK, NY 10044-0101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.45
ACCOUNT NO. FOY, ANTOINETTE 7615 RAVEN PL PHILADELPHIA, PA 19153-2104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. FOY, CICELY N 64 WEBSTER ST IRVINGTON, NJ 07111-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. FRAN, ALEXANDER 160 PARKVILLE AVE BROOKLYN, NY 11230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. FRANAS, SAMIA 333 WEIRFIELD ST BROOKLYN, NY 11237-6113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. FRANCE, MARIE 286 SUMPTER ST BROOKLYN, NY 11233-2791			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRANCE, TANIS 6 WESTSIDE AVE BAY SHORE, NY 11706-6716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. FRANCES, WALTER 448 S COLUMBUS AVE MOUNT VERNON, NY 10553-1917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$766.96
ACCOUNT NO. FRANCIS 881 WASHINGTON ST NEW YORK, NY 10014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. FRANCIS, DONNA 100 WOODRUFF AVE BROOKLYN, NY 11226-1276			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.36
ACCOUNT NO. FRANCIS, HYACINTH 168 HAMILTON ST EAST ORANGE, NJ 07017-2888			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. FRANCIS, JACQUELINE 1580 METROPOLITAN AV BRONX, NY 10462-6856			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. FRANCIS, JASON 595 TRINITY AVENUE # 5F BRONX, NY 10455			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FRANCIS, JASON C/O KREIGER, WILANSKY AND HUPART, ESQS. 5602 BROADWAY 2ND FLOOR BRONX, NY 10463			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRANCIS, MARJORIE 211 ADLER ST WALLINGTON, NJ 07057			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.99
ACCOUNT NO. FRANCIS, MOREEN 763 E 82ND ST BROOKLYN, NY 11236-3509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. FRANCIS, NADIA 960 RALPH AVE BROOKLYN, NY 11236-1015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.31
ACCOUNT NO. FRANCIS, REYNELLE 420 LEXINGTON AVE NEW YORK, NY 10170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. FRANCIS, RISA 465 PROSPECT PL BROOKLYN, NY 11238-4125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. FRANCIS, ROBERT 497 E 38TH ST BROOKLYN, NY 11203-5611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.45
ACCOUNT NO. FRANCIS, SUZETTE 1275 E 51ST ST BROOKLYN, NY 11234-2246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.13
ACCOUNT NO. FRANCISCO 159 W 228TH ST BRONX, NY 10463-6604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. FRANCISCO, BURGOS 755 WHITEPLAINS RD BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.16

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRANCK, MARIE CARLINE 2015 DORCHESTER ROAD #D10 BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.65
ACCOUNT NO. FRANCO, ANA 3726 87TH ST JACKSON HTS, NY 11372-7530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50
ACCOUNT NO. FRANCO, BRENDA 8260 116TH ST RICHMOND HILL, NY 11418-3403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. FRANCO, STAN 5910 174TH ST FRESH MEADOWS, NY 11365-1539			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$86.02
ACCOUNT NO. FRANCO, YENNY 173 PLEASANT AVE ENGLEWOOD, NJ 07631-1602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. FRANCOIS, EROL 99 GREEN GROVE AVE KEYPORT, NJ 07735-1964			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. FRANCOIS, MARIE 38 RICH STREET IRVINGTON, NJ 07111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.49
ACCOUNT NO. FRANK 311 W 127TH ST NEW YORK, NY 10027-1878			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. FRANKLIN 57 W 161ST NEW YORK, NY 10032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$243.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRANKLIN, MONICA 1469 EAST AVE BRONX, NY 10462-7519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. FRANKLIN, MYNYETTE 41 WRIGHT AVE STATEN ISLAND, NY 10303-2713			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. FRANKLIN, SARAH 1795 LEXINGTON AVE NEW YORK, NY 10029-2866			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. FRANKS, IKE 5947 N NORWOOD ST PHILADELPHIA, PA 19138-2919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.66
ACCOUNT NO. FRANKS, MARILYN 1322 N MARSHALL ST PHILADELPHIA, PA 19122-4315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.21
ACCOUNT NO. FRANKS, MARILYN 2673 W 33RD ST APT 3E BROOKLYN, NY 11224-1627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. FRASER, ELSIE 591 FLATBUSH AVE- 3RD FL BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.29
ACCOUNT NO. FRASER, GAIL 1444 LORING AVE # 1 BROOKLYN, NY 11208-5121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. FRASER, KACY 93 EDWARDS RD CLIFTON, NJ 07013-4003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRASER, KRISTA V 93 EDWARDS RD CLIFTON, NJ 07013-4003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.97
ACCOUNT NO. FRASER, LEAH 1070 7TH AVE BROOKLYN, NY 11230-3502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91
ACCOUNT NO. FRASER, MARILYN 14 E 96TH ST BROOKLYN, NY 11212-3723			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.92
ACCOUNT NO. FRASILUS, KUERLINE 36 RIDGEWAY AVE HILLSIDE, NJ 07205-2424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. FREDDY 34 N 6TH ST BROOKLYN, NY 11249-3059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50
ACCOUNT NO. FREDERICK, FALISHA 1356 B PUTNAM AVE BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.23
ACCOUNT NO. FREEMAN, CHANEQUA 754 SCHENCK AVE BROOKLYN, NY 11207-7401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.55
ACCOUNT NO. FREEMAN, GIGI 725 RIVERSIDE DR NEW YORK, NY 10031-2450			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. FREEMAN, JACQUELINE 160 PARKSIDE AVE BROOKLYN, NY 11226-1337			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FREEMAN, NOAH 603 PENN AVE BROOKLYN, NY 11207-6307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. FREEMAN, TROY 1721 SCATTERGOOD ST PHILADELPHIA, PA 19124-1234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. FREIRE, ALEJANDRA 8721 87TH ST WOODHAVEN, NY 11421-2049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. FRENCH, SABINE 11729 201ST PL SAINT ALBANS, NY 11412-3528			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.68
ACCOUNT NO. FRENCHIE MINI COUTURE 34 WEST 33RD STREET, SUITE 1207 NEW YORK, NY 10001			TRADE PAYABLE				\$4,152.00
ACCOUNT NO. FRIED, BILLIE 15 GLENVIEW DR SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FRIEDBERG, ESTELLE 185 RESEVOIR AVE RIVER EDGE, NJ 07661			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FRIEDLANDER, CHRIS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRIEDLANDER, CHRIS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			NOTE PAYABLE		X		\$612,993.11
ACCOUNT NO. FRIERE, ALEJANDRA 8721 87TH ST WOODHAVEN, NY 11421-2049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. FRIERSON, RONALD 5423 EUCLID ST PHILADELPHIA, PA 19131-3103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.10
ACCOUNT NO. FRIESEN BET, FOSIA 80-17 DREXELBROOK DR DREXEL HILL, PA 19026-5559			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.42
ACCOUNT NO. FRIMPONG, MARGARET 1560 THOMPSON BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.50
ACCOUNT NO. FRIMPONG, RITA 880 COLGATE AVE BRONX, NY 10473-4862			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$157.65
ACCOUNT NO. FRISBRY, SONDR A 1655 PARK BLV CAMDEN, NJ 08103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. FRISKY NINETEEN 383 NE 2ND AVE. HALLENDALE, FL 33009			TRADE PAYABLE				\$11,936.50
ACCOUNT NO. FRITH, ELLEN 2547 YATES AVE BRONX, NY 10469-5310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.96

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRITH, PAULETTE 2547 YATES AVE BRONX, NY 10469-5310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.66
ACCOUNT NO. FROSTY CORP. 124 FAIRVIEW AVE. GREAT NECK, NY 11023			TRADE PAYABLE				\$16,758.00
ACCOUNT NO. FTC COMMERCIAL CORP. P.O. BOX 51228 LOS ANGELES, CA 90051			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FTC COMMERCIAL CORP. 1525 SOUTH BROADWAY LOS ANGELES, CA 90015			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FUDGE, DAPHNE 54 ST PAUL AVE NEWARK, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. FUENTES, GEORGE 44714 20TH ST W LANCASTER, CA 93534-2717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. FUJITEC AMERICA, INC. 7258 INNOVATION WAY MASON, OH 45040			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. FUJITEC AMERICA, INC. C/O SWARTZ LAW OFFICES 475 PARK AVENUE SOUTH, 27TH FL. NEW YORK, NY 10016			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. FULK, FRANCES 2111 N 18TH ST PHILADELPHIA, PA 19121-1624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$147.49

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FULLER JR, RONALD 6627 N FAIRHILL ST PHILADELPHIA, PA 19126-3020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. FULLER, THERESA 16430 HILLSIDE AVE JAMAICA, NY 11432-4100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. FULLUM & HOLT ARROW MANUFACTURING INC. 5700 FULLUM MONTREAL, QC H2G 2H7 CANADA			TRADE PAYABLE				\$3,777.50
ACCOUNT NO. FULTON, SHEREE 247 HERZL ST BROOKLYN, NY 11212-4632			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. FULTON, VALAIE 900 BAYCHESTER AVE BRONX, NY 10475-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. FUNG, CASSANDRA 668 LANGDON ST ORANGE, NJ 07050-1123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00
ACCOUNT NO. FURLONG, VIVIENNE 16 CASTLE RIDGE DR EAST HANOVER, NJ 07936			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FURMAN, SUSAN 171 WILSON ST HACKENSACK, NJ 07601-2942			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.18

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FUTAI USA INC. 7 PARKWAY PLACE EDISON, NJ 08837			TRADE PAYABLE				\$21,872.00
ACCOUNT NO. FUZZI (NANIBON & FIUME) VIA AL MARE, 193 47842 SAN GIOVANNI IN MARIGNANO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. FUZZY NATION LLC 59 OLDE LAFAYETTE VILLAGE LAFAYETTE, NJ 07848			TRADE PAYABLE				\$1,488.00
ACCOUNT NO. G, ALVIN 17040 130TH AVE JAMAICA, NY 11434-6101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.75
ACCOUNT NO. G, BELVERY 210 ROGERS AVE BROOKLYN, NY 11225-1406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.56
ACCOUNT NO. G, CLARENCE 11439 165TH ST JAMAICA, NY 11434-1211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.00
ACCOUNT NO. G, GLENN 11143 123RD ST S OZONE PARK, NY 11420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. G, IRENA 250 E 49TH ST NEW YORK, NY 10017-1578			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. G, ISREAL 801 W 181ST ST NEW YORK, NY 10033-4542			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ G, KERREA 1809 ALBEMARLE RD BROOKLYN, NY 11226-8048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.35
ACCOUNT NO. _____ G, MAGALYS 10809 38TH AVE CORONA, NY 11368-2028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ G, MARY 1480 PARKCHESTER RD BRONX, NY 10462-7635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ G-111 LEATHER FASHIONS 140 DOCKS CORNER ROAD DAYTON, NJ 08810			TRADE PAYABLE				\$14,088.00
ACCOUNT NO. _____ G-III LEATHER FASHIONS 1000 SECAUCUS ROAD SECAUCUS, NJ 07094			TRADE PAYABLE				\$18,812.00
ACCOUNT NO. _____ GABBY SKYE 42 WEST 37TH STREET - 10TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$19,356.00
ACCOUNT NO. _____ GABRIEL 231 W 230TH ST BRONX, NY 10463-5207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. _____ GABRIELLE, BENNETT 2068 PITMAN AVE BRONX, NY 10466-1927			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. _____ GAGE, PAMELA 3 LINDEN TER PHILADELPHIA, PA 19144-2907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GAIL 1410 NEW YORK AVE BROOKLYN, NY 11210-1658			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ GAIL 472 HAWIHIRNE AVE NEW YORK, NY 10705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ GAIL 493 COLUMBIA ST BROOKLYN, NY 11231-2247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ GAILLAND, FRANTZ 11605 207TH ST CAMBRIA HTS, NY 11411-1515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.47
ACCOUNT NO. _____ GAINES, SHIVAUN PO BOX 31 ROSELAND, NJ 07068-0031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. _____ GAITHER, CLARA 20 N 11TH ST NEWARK, NJ 07107-1531			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ GALINDO, PERLA 234 W 14TH ST NEW YORK, NY 10011-7224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ GALLAGHER, MARGARET C/O BRAMNICK, RODRIGUEZ, MITTERHOF, GRABAS & WOODRUFF, LLC GARY J. GRABAS 1827 EAST SECOND STREET SCOTCH PLAINS, NJ 07076			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GALLARDO, SMANTHA 6017 PALMETTO ST RIDGEWOOD, NY 11385-3240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. GALLAWAY, TOURICHEVA 1485 PARK AVE NEW YORK, NY 10029-3521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25
ACCOUNT NO. GALLOWAY, MICHELE 15825 76TH RD APT 2C FRESH MEADOWS, NY 11366-1052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.36
ACCOUNT NO. GALPERIN, VERA 305 THOMPSON AVE OCEANSIDE, NY 11572-5057			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.56
ACCOUNT NO. GAMARRA, EVA 2120 CAROLINE AVE LINDEN, NJ 07036-1008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. GAMBINO, KAREN 4430 OAK BEACH ASSOCIATION OAK BEACH, NY 11702			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GAMBOE, MIESHA 2305 W THOMPSON ST PHILADELPHIA, PA 19121-4712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. GAMIEL, DINA 14 ANDOVER LANE WOODMERE, NY 11598			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GANGI, JUNE 6439 79TH ST MIDDLE VLG, NY 11379-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.80

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GANNON, MIRRANDA 1030 SALTER ST PHILADELPHIA, PA 19147-3724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.51
ACCOUNT NO. GARCA, CECILIA 89-25 ELMHURST AVE ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. GARCIA, ARLYN 73 NEW JERSEY AVE BROOKLYN, NY 11207-2507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.25
ACCOUNT NO. GARCIA, CHERYL 27 MUHAMMAD ALI AVE NEWARK, NJ 07108-3038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GARCIA, COLLEEN 1258 E. 38TH ST. BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARCIA, ISABELLA 1441 UNION TPKE NORTH BERGEN, NJ 07047-2584			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.92
ACCOUNT NO. GARCIA, MARIA 160 STANTON ST NEW YORK, NY 10002-1729			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. GARCIA, MARIA 75 WILSON ST BROOKLYN, NY 11249-6952			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.33
ACCOUNT NO. GARCIA, MAVIS 919 E UPSAL ST PHILADELPHIA, PA 19150-3711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.51

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GARCIA, MIUSSETTA 900 MICKLEY RD WHITEHALL, PA 18052-5000			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.37
ACCOUNT NO. _____ GARCIA, OLGA 1385 BROADWAY NEW YORK, NY 10018-6001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.05
ACCOUNT NO. _____ GARCIA, RAFAEL 3004 ALBANY CRES BRONX, NY 10463-5923			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ GARCIA, RAFAEL CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$110.00
ACCOUNT NO. _____ GARCIA, SUGEIRIS 9445 ALSTYNE AVE ELMHURST, NY 11373-2828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.81
ACCOUNT NO. _____ GARCIA, YUDELKY 10209 MARTENSE AVE CORONA, NY 11368-3214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.10
ACCOUNT NO. _____ GARCIAC, ESTELLA 5348 82ND ST ELMHURST, NY 11373-4718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.65
ACCOUNT NO. _____ GARDA CL ATLANTIC INC. DEPT.3100-280 LOS ANGELES, CA 90084			TRADE PAYABLE				\$7,105.10

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GARDNER, LISA 33 BEAVER ST NEW YORK, NY 10004-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. GARDNER, RONDELL 162 PARK AVE NEW YORK, NY 10017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. GARDNER, SHANTELL 1339 GIPSON ST FAR ROCKAWAY, NY 11691-2311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.61
ACCOUNT NO. GARDNER, THERESA 208 W 141ST ST NEW YORK, NY 10030-1761			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.25
ACCOUNT NO. GARECK, ROCHELL 94 EASTERN PKWY HILLSIDE, NJ 07205-1738			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.51
ACCOUNT NO. GARLAND, LISA 47 MARSAC PL NEWARK, NJ 07106-3522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. GARLAND, YVETTE 47 MARSAC PL NEWARK, NJ 07106-3522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. GARLICK, JAMIR 2714 N CROSKY ST PHILADELPHIA, PA 19132-3224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95
ACCOUNT NO. GARMENT GROUP OF CALIFORNIA 1319 BOYD STREET LOS ANGELES, CA 90033			TRADE PAYABLE				\$13,276.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GARMIE, MILLICENT 365 E 184TH ST BRONX, NY 10458-7415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.35
ACCOUNT NO. GARNER, ELISE 671 QUINCY ST BROOKLYN, NY 11221-2209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.92
ACCOUNT NO. GARRETT, GERALD 1528 AMSTERDAM AVE. NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARRICK, GEOVANNI 11027 175TH ST JAMAICA, NY 11433-3523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.20
ACCOUNT NO. GARRIS, LARRY 249 KNICKERBOCKER RD ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARRIS, URSULA PO BOX 5446 SOMERSET, NJ 08875-5446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.94
ACCOUNT NO. GART (ITC GROUP) VIA DEL PRATIGNONE,82 50041 CALENZANO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GARTNER, LISA 33 BEAVER ST NEW YORK, NY 10004-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.05
ACCOUNT NO. GARVIN, JOHNNY 12558 SW 53RD CT MIRAMAR, FL 33027-5474			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.36

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GARY, BILL 2613 ELLSWORTH ST PHILADELPHIA, PA 19146-3826			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. GARY, KELVIN 896 JEFFERSON AVE #3 BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.04
ACCOUNT NO. GASHI, LILY 201 E 17TH ST NEW YORK, NY 10003-3607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.45
ACCOUNT NO. GASKIN, CARLA 1040 E NEW YORK AVE BROOKLYN, NY 11212-2301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.23
ACCOUNT NO. GASKIN, CARLA 645 SUMMER AVE NEWARK, NJ 07104-3442			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. GASPARO, DION NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. GATEWAY COMMERCIAL FINANCE P.O. BOX 1000 DEPT. 996 MEMPHIS, TN 38148			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GAURIEA, ZAHID 323 BULLARD PARAMUS, NJ 07652			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAVILANES, JOHANNA 147 KINGSLAND AVE BROOKLYN, NY 11222-5102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. GAY, GLORIA 1200 WOODYCREST AVE BRONX, NY 10452-3710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. GAY, SABINE 12814 135TH AVE S OZONE PARK, NY 11420-3330			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. GAYLE, MICHELLE 179 LINDEN BLVD BROOKLYN, NY 11226-3470			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. GAYNOR, SANDRA 556 E 94TH ST BROOKLYN, NY 11236-1152			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.21
ACCOUNT NO. GAZDA, MARIE 96 LINWOOD PLAZA FT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GBANBEA, ELIZABETH 404 S COOK AVE TRENTON, NJ 08629-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. GE CAPITAL C/O RICOH USA PROGRAM P.O. BOX 41564 PHILADELPHIA, PA 19101			TRADE PAYABLE				\$3,553.82
ACCOUNT NO. GEALES, MARIE 93 HOLLYWOOD AVE EAST ORANGE, NJ 07018-4142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

Page Subtotals: **\$3,650.53**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GEBREHIWOT 1123 ST CASIMIR YONKERS, NY 10701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. GECO ZONA INDUSTRIALE N.C. 70015 NOCI (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GELLORGYAR, GOHAR 22 ROOSEVELT AVE ELMWOOD PARK, NJ 07407			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE 533 LEADS LANE FAR ROCKAWAY, NY 11691			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE 1233 BEACH STREET ATLANTIC BEACH, NY 11509			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE C/O BELLOFATTO, MARTYN, TOHER, ESPOSITO AND MRTYN 330 OLD COUNTY ROAD, STE 211 MINEOLA, NY 11501			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GENAO, ROSA 825 W 180TH ST NEW YORK, NY 10033-5528			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. GENEL 59 E 52ND ST BROOKLYN, NY 11203-1904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENTLES, CHARLENE 647 EAST 95TH ST 1ST FLOOR BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.52
ACCOUNT NO. GEORGE, ALICE 532 BAINBRIDGE ST PHILADELPHIA, PA 19147-2214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.84
ACCOUNT NO. GEORGE, ANGEL 544 IRVINGTON AVE MAPLEWOOD, NJ 07040-1525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.20
ACCOUNT NO. GEORGE, DOMINIQUE 140 WASHINGTON WALK BROOKLYN, NY 11205-3236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.46
ACCOUNT NO. GEORGE, PATRICIA 729 PEMBERTON AVE PLAINFIELD, NJ 07060-2751			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. GEORGE, SAMANTHA 100 OGDEN AVE BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.15
ACCOUNT NO. GEORGETTE 2230 N COLORADO ST PHILADELPHIA, PA 19132-4329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.17
ACCOUNT NO. GERMAINE 1776 BEDFORD AVE BROOKLYN, NY 11225-3334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.71
ACCOUNT NO. GHINE, MC 6960 FRESH MEADOWS NEW YORK, NY 11311-367			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIA MICHAELS 318 MEACHAM AVE. ELMONT, NY 11003			TRADE PAYABLE				\$3,114.84
ACCOUNT NO. GIAB'S VIA ROCCO BENINI, 15-15/A 50013 CAMPI BISENZIO (FIRENZE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GIACOMO 48 WYOMING DRIVE HUNTINGTON, NY 11246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.90
ACCOUNT NO. GIAMA, LTD. 71 GANSRVOORT STREET 3RD FLOOR NEW YORK, NY 10014			TRADE PAYABLE				\$29,975.00
ACCOUNT NO. GIAN INT'L G-7 UDYOG NAGAR, ROHTAK ROAD NEW DELHI - 110041 INDIA			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GIANNOTTI, EMERICH 5 RIDGE RD ENGLEWOOD CLIFFS, NJ 07632-1817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.50
ACCOUNT NO. GIANNOTTI, EMERY 555 W 23RD ST NEW YORK, NY 10011-1011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.50
ACCOUNT NO. GIBBONS, JANEY 4416 ATLANTIC AVE BROOKLYN, NY 11224-1028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIBBONS, SHAWN 7722 OLD YORK RD ELKINS PARK, PA 19127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.09
ACCOUNT NO. GIBBONS, SHAWN 7934 TEMPLE RD PHILADELPHIA, PA 19150-2116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. GIBBS, BARBARA 1 E 52ND ST NEW YORK, NY 10022-5355			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. GIBBS, DENICE 45 ALDINE ST 2ND FL NEWARK, NJ 07112-1511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.03
ACCOUNT NO. GIBBS-RUTH, LATANYA 1522 CENTER ST HILLSIDE, NJ 07205-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. GIBS, GLORIA 37 ELMER PL TEANECK, NJ 07666-3705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. GIBSON, DENISE 125TH ST NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. GIBSON, IESHA 317 DEWITT AVE BROOKLYN, NY 11207-6601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. GIBSON, JENNIFER 1201 PENNSYLVANIA AVE BROOKLYN, NY 11239-1216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIBSON, P.J. 400 WEST 43RD ST #39E NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GIBSON, VANESSA BONDES SAINTE CECILE DU CAYROU 81140 FRANCE			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GIDON 3424 CORTELYOU RD BROOKLYN, NY 11203-5054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GIDRON, JOYCE 144-22 256TH ST ROSENDALE, NY 12472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. GIERON, GRACE 192 KEARNY AVE KEARNY, NJ 07032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GIL, AIDA 456 W 45TH ST NEW YORK, NY 10036-9031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GILBERT, JULIE 17 SHERIDAN STREET IRVINGTON, NJ 07111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.60
ACCOUNT NO. GILES, FRANKLIN 2745 8TH AVE NEW YORK, NY 10039-3062			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GILL, LINDEN 356 STUYVESANT AVE IRVINGTON, NJ 07111-1615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ GILL, MEGAN 1758 HENDRICKSON ST BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.40
ACCOUNT NO. _____ GILL, SONIA 1178 EASTERN PKWY BROOKLYN, NY 11213-4112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. _____ GILLIAM, SADE 401 E 102ND ST NEW YORK, NY 10029-5836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.95
ACCOUNT NO. _____ GILMORE, JACQUELINE 5402 WILLOWS AVE PHILADELPHIA, PA 19143-4130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ GINA GROUP/RUGGED BEAR 10 WEST 33RD STREET 3RD FL NEW YORK, NY 10001			TRADE PAYABLE				\$2,088.00
ACCOUNT NO. _____ GIOTIS, ANGELOS 2143 38TH ST ASTORIA, NY 11105-1801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$182.15
ACCOUNT NO. _____ GIRALDO, GLORIA 4167 JUDGE ST ELMHURST, NY 11373-2431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.45
ACCOUNT NO. _____ GIRDHARRY, SHARON 114 VISTA PL MOUNT VERNON, NY 10550-2712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIRSHIK, ELVIRA 1327 46TH ST BROOKLYN, NY 11219-2185			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. GIST, KIM 535 E 70TH ST NEW YORK, NY 10021-4823			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.40
ACCOUNT NO. GITTENS, CASSNDRA 29 MOORE ST BROOKLYN, NY 11206-3958			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.36
ACCOUNT NO. GIVENS, JEANETTE 4416 ATLANTIC AVE BROOKLYN, NY 11224-1028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. GIVES, DEMETRIA 1360 E 101ST ST BROOKLYN, NY 11236-5310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$399.50
ACCOUNT NO. GLASGOW, DANIELLE SIMMONE 600 EAST 18TH STREET, APT 4K BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. GLASGOW, MALKAH 616 NOSTRAND AVENUE #4A BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.52
ACCOUNT NO. GLASGOW, NATASHA 300 ORANGE ST 2ND FL NEWARK, NJ 07103-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.41
ACCOUNT NO. GLASS, ANNIE 9705 HORRACE HARDING EXPWY CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.86

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLASTER, YOLANDA 333 PRINCETON AVE JERSEY CITY, NJ 07305-4735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.51
ACCOUNT NO. GLAUDE, MAGALIE 559 OAKRIDGE AVE NORTH PLAINFIELD, NJ 07063-1742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. GLENN, FELICIA 262 W 115TH ST NEW YORK, NY 10026-2405			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.51
ACCOUNT NO. GLENN, MURPHY W 1 MAPLE AVE NEWARK, NJ 07112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. GLORIA 3615 FARRAGUT RD BROOKLYN, NY 11210-1932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.56
ACCOUNT NO. GLORIA 377 MARION ST UNION, NJ 07083-4119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. GLORIA 7 CROMER RD E ELMONT, NY 11003-4826			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. GLORIA 8111 PETTIT AVE ELMHURST, NY 11373-3156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.70
ACCOUNT NO. GLORITA 175 SCHENECTADY AVE BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.92

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLOVER, SHANTIA 94 BEVERLY HILLS TER WOODBIDGE, NJ 07095-4000			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GLOVER, STACEY 2331 GRAND CONCOURSE #54 BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.39
ACCOUNT NO. GLUEB, CHANIE 159 RUTLEDJE ST BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GLUHAREV, MARIA 1530 E 8TH ST BROOKLYN, NY 11230-7063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. GMA SRL STRADA ANDREA DI RICCIO, 8 47899 FIORINA DI DOMAGNANO REP. SAN MARINO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GMPC LLC. 1202 W. OLYMPIC BLVD. SANTA MONICA, CA 90404			TRADE PAYABLE				\$2,124.00
ACCOUNT NO. GO, EILEEN 250 RIDGEDALE AVE FLORHAM PARK, NJ 07932-1319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.30
ACCOUNT NO. GOBAH, ESTHER 14 FELL ST TRENTON, NJ 08638-4114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GODFREY, CHERYL V 356A VERNON AVE BROOKLYN, NY 11206-6702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. GOLAN, SHIRLYNNE 1576 E 15TH ST BROOKLYN, NY 11230-6755			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01
ACCOUNT NO. GOLD MEDAL DISPOSAL, INC. C/O DENISE BARBELLA GENTILE 216 S ORANGE ST MEDIA, PA 19063-3626			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. GOLD TOE MORETZ P.O. BOX 933884 ATLANTA, GA 31193			TRADE PAYABLE				\$5,880.00
ACCOUNT NO. GOLDBERG, TAMARA 1944 BERGAN AVE. #2A BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GOLDBOROUGH, VALERIE 650 LENOX AVE NEW YORK, NY 10037-1033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.41
ACCOUNT NO. GOLDEN, MONICA 92 WOODWARD STREET JERSEY CITY, NJ 07304			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. GOLDEN, MONICA C/O FUCHS, GREENBERG & SAPIN, L.L.C. 35 JOURNAL SQUARE, 9TH FLR, STE 921 JERSEY CITY, NJ 07306			LITIGATION - OPEN	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOLDING, CATHERINE 246 EDGAR PL ELIZABETH, NJ 07202-1353			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.25
ACCOUNT NO. GOLDING, DONETTE 170 PEARL ST PATERSON, NJ 07501-2322			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.62
ACCOUNT NO. GOLDSON, JUDITH 634 GRASSMERE TER FAR ROCKAWAY, NY 11691-2556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. GOLDSTEIN, DAAIYAH 2120 CROSS ST PHILADELPHIA, PA 19146-4549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.03
ACCOUNT NO. GOMBE, DATHET 137 RIVEREDGE RD LINCOLN PARK, NJ 07035-2458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. GOMES, AIMEE-DENISE ANYA 111-32 197TH ST SAINT ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GOMEZ 2436 WEST AVE BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.91
ACCOUNT NO. GOMEZ, ALBA 5745 XENIA ST CORONA, NY 11368-3927			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.76
ACCOUNT NO. GOMEZ, KAREN 14411 SANFORD AVE FLUSHING, NY 11355-1673			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOMEZ, MILAGROS 212 E 51ST ST APT 4 NEW YORK, NY 10022-6572			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.25
ACCOUNT NO. GOMEZ, MIRIAM LUZ 1650 HANCOCK ST #2R RIDGWOOD, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.47
ACCOUNT NO. GOMEZ, REYAA 7250 WALNUT ST UPPER DARBY, PA 19082-3836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. GOMEZ, SOL 59 N STATE RD APT A UPPER DARBY, PA 19082-1624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.45
ACCOUNT NO. GOMEZZ, JANET 556 W 140TH ST NEW YORK, NY 10031-7062			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.34
ACCOUNT NO. GONZALES, TARA 820 BOYNTON AVE BRONX, NY 10473-4648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. GONZALEZ, CHRISTINE 135 E. 57TH ST 23RD FLR NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GONZALEZ, CINDY 124 CHRISTIE ST LEONIA, NJ 07605-1902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. GONZALEZ, ELIZABETH 5237 OAKLAND ST PHILADELPHIA, PA 19124-1813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.37

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GONZALEZ, JOSE 5800 JEFERSON ST WEST NEW YORK, NJ 07093			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.35
ACCOUNT NO. GONZALEZ, LILIAN 5610 94TH ST ELMHURST, NY 11373-5021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. GONZALEZ, MARILYN 877 SCHUYLER AVE KEARNY, NJ 07032-4217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.70
ACCOUNT NO. GONZALEZ, ODALYS GARCIA 1600 WEST STREET APT 2R UNION CITY, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.05
ACCOUNT NO. GONZANLEZ, NIKAURY 532 W 163RD ST NEW YORK, NY 10032-5801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.17
ACCOUNT NO. GOODMAN FACTORS P.O. BOX 29647 DALLAS, TX 75229			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GOODMAN FACTORS 3010 LBJ FREEWAY SUITE 140 DALLAS, TX 75234			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GOODMAN, BRENDA 417A MONROE ST BROOKLYN, NY 11221-1110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.40
ACCOUNT NO. GOODMAN, HYON 39 PIERMONT RD CLOSTER, NJ 07624-1515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.86

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOODMAN, RICHARD 2126 N 59TH ST PHILADELPHIA, PA 19131-3002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.35
ACCOUNT NO. GOODMAN, SHELLY 2213 N 59TH ST PHILADELPHIA, PA 19131-2201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.05
ACCOUNT NO. GOODWIN, ZUREAI 664 BECK ST #D52 BRONX, NY 10455			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.40
ACCOUNT NO. GORA, ELODIE 375 S END AVE NEW YORK, NY 10280-1014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$199.54
ACCOUNT NO. GORDON BROTHERS COMMERCIAL & INDUSTRIAL 101 HUNTINGTON AVE. 10TH FLOOR ATTN: MR. GREG EDLUND BOSTON, MA 02199			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. GORDON JR, ANTHONY 2228 W CUMBERLAND ST PHILADELPHIA, PA 19132-4116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. GORDON, DOMINIQUE 22 FRANKLIN ST VAUXHALL, NJ 07088-1008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. GORDON, JESSICA 765 VALLEY ST ORANGE, NJ 07050-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GORDON, KATHLEEN 8802 AVENUE A # 1 BROOKLYN, NY 11236-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. GORDON, KESHA 6110 NASSAU RD PHILADELPHIA, PA 19151-4593			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.73
ACCOUNT NO. GORDON, LATISHA 1713 FEDERAL ST PHILADELPHIA, PA 19146-3015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.55
ACCOUNT NO. GORDON, NORMA 4040 PRESIDENTIAL BLVD PHILADELPHIA, PA 19131-1727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$114.00
ACCOUNT NO. GORDON, ROXANNE 676 NEREID AVE APT 12 BRONX, NY 10470-1567			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.96
ACCOUNT NO. GORHAM, OSCAR 208 W 119TH ST APT 5H NEW YORK, NY 10026-1241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.41
ACCOUNT NO. GORKY, VIOLA 2980 W 28TH ST BROOKLYN, NY 11224-2045			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. GOUAN, LAWRENCE 2022 MONTEREY AVE BRONX, NY 10457-4600			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.40
ACCOUNT NO. GOUBA, AFFISSA 644 E 170TH ST BRONX, NY 10456-2300			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GOULBOUNE, VIRGINIA 337 LEGION ST BROOKLYN, NY 11212-4044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.51
ACCOUNT NO. _____ GOULBOURNE, JASCINTH 668 E 220TH ST BRONX, NY 10467-5318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ GOULD, DWAYNE L 2902 CORTELYU RD #B10 BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.60
ACCOUNT NO. _____ GOYKMA, INNA 43 WHITMAN DR BROOKLYN, NY 11234-6738			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$282.30
ACCOUNT NO. _____ GRACE 383 E 17TH ST BROOKLYN, NY 11226-5773			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.86
ACCOUNT NO. _____ GRACE 67-17 KISSEA FLUSHING, NY 11367			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50
ACCOUNT NO. _____ GRACE (FOSTER), SHEILA 119 ST. JAMES PLACE BROOKLYN, NY 11238			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. _____ GRAHAM, DERIKA 1502 BRIGHTON DR NEWBURGH, NY 12550			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$111.00
ACCOUNT NO. _____ GRAHAM, JOYCELYN 1784 GLEASON AVE BRONX, NY 10472-4746			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.60

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GRAHAM, KAMESHIA 820 COLGATE AVE BRONX, NY 10473-4861			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ GRAHAM, MARIA 965 PUTNAM AVE BROOKLYN, NY 11221-4103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.51
ACCOUNT NO. _____ GRAHAM, MARY ELLEN 1276 DRUMPALELE EAST STATEN ISLAND, NY 10312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.36
ACCOUNT NO. _____ GRAHAM, MELISSA 7336 DICKS AVE PHILADELPHIA, PA 19153-2313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$207.04
ACCOUNT NO. _____ GRAHAM, PANSY 1017 WILLIAM ST- 1ST FL ELIZABETH, NJ 07102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.82
ACCOUNT NO. _____ GRAHAM, SHERRI 2857 DEWEY AVE BRONX, NY 10465-2802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ GRANDERSON, DAVID S 1488 PACIFIC ST BROOKLYN, NY 11213-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.07
ACCOUNT NO. _____ GRANDY, JULIA 980 JEROME ST BROOKLYN, NY 11207-9210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. _____ GRANIELLA, PATRICIA 707 9TH AVE NEW YORK, NY 10019-7366			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.39

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GRANT, AL 676 PARK AVE EAST ORANGE, NJ 07017-1530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ GRANT, DELROY 179 WHITEHOUSE AVE ROOSEVELT, NY 11575-1336			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ GRANT, DORNELL 3915 CARPENTER AVE BRONX, NY 10466-3742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.26
ACCOUNT NO. _____ GRANT, GEORGIA 2130 1ST AVE APT 1507 NEW YORK, NY 10029-3326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.85
ACCOUNT NO. _____ GRANT, JOI NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. _____ GRANT, KEISHA 542 WARWICK ST BROOKLYN, NY 11207-4443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.51
ACCOUNT NO. _____ GRANT, MARCIA 283 HIRLIMAN RD ENGLEWOOD, NJ 07631-3821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. _____ GRANT, MAURINDY 7019 LARK PL PHILADELPHIA, PA 19153-3016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRANT, MIKAEL 2432 CLIFFORD ST PHILADELPHIA, PA 19121-2906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.01
ACCOUNT NO. GRANT, ROSEMARY 25 MILFORD PL ROCKVILLE CENTER, NY 11570			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GRANT, RYAN 100 DARROW PL BRONX, NY 10475-1872			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. GRANT, TARRACE 522 W 152ND ST NEW YORK, NY 10031-2002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.40
ACCOUNT NO. GRATZ, ERIC 429 E 52ND ST NEW YORK, NY 10022-6430			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$75.78
ACCOUNT NO. GRAVES, AUDREY 549 CHAUNCEY ST BROOKLYN, NY 11233-2502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. GRAY, CAROL 358 MONTGOMERY ST BROOKLYN, NY 11225-2867			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. GRAY, MARCIA 11639 192ND ST SAINT ALBANS, NY 11412-3119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.84
ACCOUNT NO. GRAY, VIVIAN 1138 KATER ST PHILADELPHIA, PA 19147-1912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GRAYSON, VIRGINEA 280 MACON ST BROOKLYN, NY 11216-2415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ GREAT WEST DISTRIBUTORS,INC. 15 BAYOWSKI RD. W. ORANGE, NJ 07052			TRADE PAYABLE				\$24,200.00
ACCOUNT NO. _____ GREAVES, GARVIN 405 WESTMINSTER RD BROOKLYN, NY 11218-5461			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ GREEN, ALICA 16 NADEN AVE IRVINGTON, NJ 07111-2806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ GREEN, BELINDA 145 STILES ST ELIZABETH, NJ 07208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.47
ACCOUNT NO. _____ GREEN, CARLA 3221 DECATUR AVE BRONX, NY 10467-4258			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. _____ GREEN, CASHIEMA 6117 REED ST PHILADELPHIA, PA 19141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ GREEN, CHANEL PO BOX 120702 BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.30
ACCOUNT NO. _____ GREEN, CHARLENE 1106 E 212TH ST BRONX, NY 10469-2408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREEN, DERMIS 116 08 227TH STREET CAMBRIA HEIGHTS, NY 11411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.16
ACCOUNT NO. GREEN, DWIGHT 200 BEACON HILL DR DOBBS FERRY, NY 10522-2404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.58
ACCOUNT NO. GREEN, ERICA 15 TREBING CT WILLINGBORO, NJ 08046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.04
ACCOUNT NO. GREEN, IRENE 704 SOUTH CLITTEN ST PHILADELPHIA, PA 19147			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GREEN, JORDLNE 135 OCEAN AVE APT 3E BROOKLYN, NY 11225-4759			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.56
ACCOUNT NO. GREEN, LOIS 79 WOODRUFF AVE BROOKLYN, NY 11226-1221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GREEN, MARCIA 135 OCEAN AVE BROOKLYN, NY 11225-4748			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.11
ACCOUNT NO. GREEN, MICHEAL 1548 S 24TH ST PHILADELPHIA, PA 19146-4002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. GREEN, NIKITA 1221 N SAINT BERNARD ST PHILADELPHIA, PA 19131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.76

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREEN, NIKKOL 328 STILES ST VAUXHALL, NJ 07088-1329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. GREEN, OSVALDO 7959 PROVIDENT RD PHILADELPHIA, PA 19150-1324			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. GREEN, THERESA 46 MACOMBS PL NEW YORK, NY 10039-1826			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.50
ACCOUNT NO. GREEN, TRUDY 5513 HAZEL AVE PHILADELPHIA, PA 19143-1905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95
ACCOUNT NO. GREEN, YOLANDA 1317 W ROOSEVELT BLVD PHILADELPHIA, PA 19140-2038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$226.60
ACCOUNT NO. GREENBUAM, SANDRA 959 LITTLETON RD PARSIPPANY, NJ 07054			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GREENE, AZJA C 37 S KINGMAN RD SOUTH ORANGE, NJ 07079-2611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$122.00
ACCOUNT NO. GREENE, JAMES 3335 JUNCTION BLVD JACKSON HTS, NY 11372-2031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95
ACCOUNT NO. GREENE, RICHARD L 211 W 149TH ST NEW YORK, NY 10039-2703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GREENE, SHANICQUA T 769 E 3RD AVE ROSELLE, NJ 07203-1687			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.91
ACCOUNT NO. _____ GREENE, STEPHANIE 1806 ALBANY AVE BROOKLYN, NY 11210-4428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.61
ACCOUNT NO. _____ GREENE, TAHEESHA 525 ELIZABETH AVE NEWARK, NJ 07112-2584			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ GREENE, TAPRI 37 S KINGMAN RD SOUTH ORANGE, NJ 07079-2611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ GREENIDGE, ERICA 2149 TROY AVE BROOKLYN, NY 11234-3015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ GREENNAGH, MONICA 6751 LINMORE AVE PHILADELPHIA, PA 19142-1806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. _____ GREER, KEITH 475 WEST 57TH ST #11D NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ GREER, LUISA P 351 PLEASANT AVE APT 4B NEW YORK, NY 10035-4366			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ GREEW, LORRAINE 314 E 89TH ST NEW YORK, NY 10128-5039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREGORY, AMY 1350 BERGEN ST BROOKLYN, NY 11213-1558			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00
ACCOUNT NO. GRELL, JOANNE 1921 HOBART AVE APT 2E BRONX, NY 10461-4079			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.81
ACCOUNT NO. GREN, ELEANOR 1586 BELL BLVD BAYSIDE, NY 11360			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GREN, ELEANOR C/O ZIEGLER AND ROBINSON 18 EAST 41ST STREET NEW YORK, NY 10017			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GRENACE, JOANNE 14 MCHIBBIN CT BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GRENDA SHOES CORP. 2481 PRINCIPAL ROW, SUITE 300 ORLANDO, FL 32837			TRADE PAYABLE				\$9,422.60
ACCOUNT NO. GRERA, ESTELLA 5817 COBBS CREEK PKWY PHILADELPHIA, PA 19143-3035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. GRESSOM, SHERMAINE 2075 ROCKAWAY PKWY BROOKLYN, NY 11236-5646			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. GRETTER 763 EAST 181ST BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GRI, MANEY 6 JONES PL JERSEY CITY, NJ 07306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ GRIFFIN, JANEEN 2635 WINDAGE DR SW MARIETTA, GA 30008-8147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.76
ACCOUNT NO. _____ GRIFFIN, REGINAID 64 SAINT NICHOLAS AVE BROOKLYN, NY 11237-3046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ GRIFFIN, WALKIE 2110 1ST AVE NEW YORK, NY 10029-3310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ GRIFFINS, D. P.O. BOX 531 ORANGEBURG, SC 29116			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ GRIFFITH, EVORA 3669 W. CHAPMAN LA INGLEWOOD, CA 90305			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ GRIGGS, MARJANI 32 ANTHONY DR NEWARK, DE 19902			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ GRIMES, TRINA 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.51
ACCOUNT NO. _____ GRISSETT, GEORGE 22115 135TH AVE LAURELTON, NY 11413-2007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GROGAN, RUTHANN 950 MACE AVE. BRONX, NY 10469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.95
ACCOUNT NO. GROUND, JACKSON 329 DECATUR ST. BROOKLYN, NY 11233-1804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. GRUENSTEIN, MALKY 49-10 17TH AVE #4G BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GS SALES LLC 4001 AINSDALE DRIVE MATTHEWS, NC 28104			TRADE PAYABLE				\$3,462.15
ACCOUNT NO. GUATS LIFE STYLE, INC. 400 NORTH RIVERMEDE RD. UNIT 103 CONCORD, ON L4K 3R5 CANADA			TRADE PAYABLE				\$6,260.00
ACCOUNT NO. GUCWA, ANNE 154 GARFIELD PL BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GUERILUS, JUDY 150 E 42ND ST NEW YORK, NY 10017-5612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.50
ACCOUNT NO. GUERREO, MAYRA 547 W 157TH ST NEW YORK, NY 10032-7607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.86

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GUERRERA, SANDRA 2844A S ALDER ST STATEN ISLAND, PA 19148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ GUERRIER, GARDY 1701 ALBARMAL RD BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ GUERRIER, REDZA 65 BULL PINE RD E STROUDSBURG, PA 18301-8803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.15
ACCOUNT NO. _____ GUIALDO, FRANK 408 W 149TH ST APT 2 NEW YORK, NY 10031-2823			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. _____ GUILLEM, LOURDES 2828 IDAHO RD CAMDEN, NJ 08104-2811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. _____ GUILLERMO, MORENO 1071 ELDER AVE BRONX, NY 10472-5623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.45
ACCOUNT NO. _____ GUILTY, DUNIA 1343 WASHINGTON AVE BRONX, NY 10456-2003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.06
ACCOUNT NO. _____ GULIDA, YELENA 1415 AVENUE O BROOKLYN, NY 11230-6662			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ GULLEN, LOURDES 2741 CLEVELAND AVE CAMDEN, NJ 08105-3903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUNASEKERA, MADHURA 140 RIVERSIDE BLVD NEW YORK, NY 10069-0601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. GUNZE LIMITED SEMBA CENTER BLDG 6 3F 2-3 SEMBACHUOU CHUO-KU OSAKA, 5410055 JAPAN			TRADE PAYABLE				\$14,960.75
ACCOUNT NO. GURDON, SONYA 11459 198TH ST SAINT ALBANS, NY 11412-2820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.39
ACCOUNT NO. GUTHRIE, TAMARA 121 PARKSIDE AVE BROOKLYN, NY 11226-1170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.07
ACCOUNT NO. GUTIERREZ, BEATRIZ 1 SPENCER COURT APT 3C BROOKLYN, NY 11205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.05
ACCOUNT NO. GUTIERREZ, CARMEN 4069 94TH ST ELMHURST, NY 11373-1770			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.01
ACCOUNT NO. GUTTMAN, MERYL 2715 AVENUE L BROOKLYN, NY 11210-4634			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. GUTZEES 300 BROAD AVE. ENGLEWOOD, NJ 07631			TRADE PAYABLE				\$506.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUY, HUBERT 671 WESTCHESTER AVE BRONX, NY 10455-1605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. GUY, JOANNE 560 PROSPECT PL BROOKLYN, NY 11238-4234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. GUY, NAKEMIA 1137 E229TH ST DR N BRONX, NY 10466-5214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.00
ACCOUNT NO. GUYLIAN USA INC. 560 SYLVAN AVENUE ENGLEWOOD CLIFF, NJ 07632			TRADE PAYABLE				\$729.12
ACCOUNT NO. GUZMAN, ANGLE 951 WYCKOFF AVE RIDGEWOOD, NY 11385-5360			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15
ACCOUNT NO. GUZMAN, JACQUELINE 1350 PROSPECT AVE #4 BRONX, NY 10459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.40
ACCOUNT NO. GUZMAN, MARIA 5808 VAN HORN ST ELMHURST, NY 11373-5841			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.29
ACCOUNT NO. GWENDOLYN, HOWARS 1135 PELHAM PKWY N APT L1 BRONX, NY 10469-0434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. GYAMFI, AKUA 2454 TIEBOUT AVE BRONX, NY 10458-5413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.96

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. H&R PLANNING COMPANY LLC. 180 MADISON AVENUE SUITE 500 NEW YORK, NY 10016			TRADE PAYABLE				\$5,812.50
ACCOUNT NO. H, JOYCE 96 HAGUE ST JERSEY CITY, NJ 07307-3104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. H, KARIMAH 32 BUILDING BROOK RD HAMDEN, CT 06514-3214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. H, SALONDA 208 SOUTH ST NEWARK, NJ 07114-2921			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.79
ACCOUNT NO. H, TAMIKA 210 W 146TH ST NEW YORK, NY 10039-3919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.00
ACCOUNT NO. H, TANYIKA 129 W 116TH ST NEW YORK, NY 10026-2561			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. H.BEST LTD. 1411 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$11,550.00
ACCOUNT NO. H.E.R. ACCESSORIES 15 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$3,524.00
ACCOUNT NO. HAAN, PAZ DE 321 E 48TH ST APT 6J NEW YORK, NY 10017-1707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HADDAD APPAREL GROUP, LTD 90 EAST 5TH STREET BAYONNE, NJ 07002			TRADE PAYABLE				\$3,282.00
ACCOUNT NO. HADLEY, KERRY 173 WOODWORTH AVE YONKERS, NY 10701-2215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. HAFFENDON, CHRISTINE 10-18 EAST 59TH STREET BROOKLYN, NY 11234			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. HAFFENDON, CHRISTINE C/O BISOGNO & MEYERSON, LLP 7018 FORT HAMILTON PKWY; BROOKLYN, NY 11228			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. HAFFEZ, ASIF 650 VAN BUREN AVE ELIZABETH, NJ 07201-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.02
ACCOUNT NO. HAGANS, AUDREY L 6980 WEATHAM ST PHILADELPHIA, PA 19119-2519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.96
ACCOUNT NO. HAGGWOOD, BETTY 604 CLINTON ST BROOKLYN, NY 11231-3157			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. HAINES, MADELINE 700 W CHAMPLOST ST PHILADELPHIA, PA 19120-1301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.56
ACCOUNT NO. HAIRSTON, WINOA 1840266701010 PHILADELPHIA, PA 19143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HALL, DOROTHY 424 VALLEY ST ORANGE, NJ 07050-1390			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.60
ACCOUNT NO. _____ HALL, JANET 109 A ELMWOOD TERRACE ELMWOOD PARK, NJ 07407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.90
ACCOUNT NO. _____ HALL, LORNA 297 OCEAN AVE BROOKLYN, NY 11225-5566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.71
ACCOUNT NO. _____ HALL, SHEILA 74 HIGH ST MONTCLAIR, NJ 07042-2415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$71.90
ACCOUNT NO. _____ HALPERN, SARAH 3415 FORREST DR HOLLYWOOD, FL 33021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ HAM, WOO NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ HAMBLIN, NIKKI 1102 CARROLL ST BROOKLYN, NY 11225-2103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.10
ACCOUNT NO. _____ HAMID, RASHEEDAH 25 HILLCREST RD MAPLEWOOD, NJ 07040-1605			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAMILTON, DENISE 701 N SHIPLEY ST WILMINGTON, DE 19801-1762			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.06
ACCOUNT NO. HAMILTON, DIANE 258 MEPHI AVE ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HAMILTON, MARCIA 1444 E 95TH ST BROOKLYN, NY 11236-5002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. HAMILTON, TYRONE 1181 MAIN ST RAHWAY, NJ 07065-5029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.77
ACCOUNT NO. HAMILTON, TYRONE 2168 ALLEN ST RAHWAY, NJ 07065-4432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.77
ACCOUNT NO. HAMILTON, TIFFANY 853 EMPIRE BLVD BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. HAMMOND'S 5735 N. WASHINGTON STREET DENVER, CO 80216			TRADE PAYABLE				\$3,240.00
ACCOUNT NO. HAMMOND, BARRY 6003 CEDARHURST ST PHILADELPHIA, PA 19143-3104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.20
ACCOUNT NO. HAMMOND, COURTNEY 41 KELLY PKWY BAYONNE, NJ 07002-3426			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HAMMOND, THERESA 86 W 119TH ST NEW YORK, NY 10026-1426			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.81
ACCOUNT NO. _____ HANA FINANCIAL 1000 WILSHIRE BLVD. 20TH FLOOR LOS ANGELES, CA 90017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ HANA FINANCIAL FILE #50516 LOS ANGELES, CA 90074			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ HANDI, HANNA 179 VALLEY RD MONTCLAIR, NJ 07042			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ HANKINS, COURTLANE 700 E 134TH ST BRONX, NY 10454-3416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ HANKS, BARCHE 106 MOUNT VERNON AVE IRVINGTON, NJ 07111-3053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. _____ HANNAH, DAVID 4422 SHERWOOD RD PHILADELPHIA, PA 19131-1526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ HANNIFORD, ANTHONY 102-COWPET BAY AVE. ST. THOMAS, VI 00801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.51
ACCOUNT NO. _____ HANSOL, SANDRA 195 13 LINDA BLVD ST ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HANTON, JOCE 6415 MORRIS PARK RD PHILADELPHIA, PA 19151-2404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.31
ACCOUNT NO. HARBOR FOOTWEAR 55 HARBOR PARK RD. PORT WASHINGTON, NY 11050			TRADE PAYABLE				\$86,105.00
ACCOUNT NO. HARDAWAY, LISA 219 CLINTON AVE BROOKLYN, NY 11205-3609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. HARDEE, DAMOH 5 N 9TH AVE MOUNT VERNON, NY 10550-1969			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. HARDEY, DOLORES 37 E BROADWAY HACKENSACK, NJ 07601-6821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. HARDISON, LISA 56 N OXFORD WALK BROOKLYN, NY 11205-3151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.21
ACCOUNT NO. HARDY, ALFRED 7201 N BROAD ST PHILADELPHIA, PA 19126-1729			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HARDY, BARBARA 2663 N CHADWICK ST PHILADELPHIA, PA 19132-3938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.65
ACCOUNT NO. HARDY, MELBA 158 MAGNOLIA AVE ELIZABETH, NJ 07206-1917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARDY, SHAMINA 6106 WEBSTER ST PHILADELPHIA, PA 19143-2218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HAREWOOD, PATRICIA 65 OCEAN AVE BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HARGROVE, KENNY 346 JEFFERSON AVE BROOKLYN, NY 11221-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. HARMON, STAN 13407 SUTTER AVE S OZONE PARK, NY 11420-3024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HAROD 88 ALBANY AVE BROOKLYN, NY 11213-1102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.68
ACCOUNT NO. HARPER, A 220 MONTGOMERY ST BROOKLYN, NY 11225-2032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. HARPER, BRITTIANY JANE 99-14 205TH PLACE #2 HOLLIS, NY 11423			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.94
ACCOUNT NO. HARPER, DONALD 19 LYONS AVE APT 506 NEWARK, NJ 07112-2440			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. HARPER, GLADYS 72 FREDERICK ST BELLEVILLE, NJ 07109-1157			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARPER, KAREN ERICA 99-14 205 PLACE HOLLIS, NY 11423			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.29
ACCOUNT NO. HARPER, PAMELA 681 JEROME ST BROOKLYN, NY 11207-7301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HARPS, KIM 121 16TH AVE NEWARK, NJ 07103-2041			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. HARPS, LACRETIA 35 STOCKTON DR KINNELON, NJ 07405-2966			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. HARRELL, LEONDA 121 MAPLE ST COLONIA, NJ 07067			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. HARRI, ANTHONY D CAVE 378 SANFORD AVE NEWARK, NJ 07106-1125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. HARRINGTON, KEISHA 135 RANDOLPH AVE JERSEY CITY, NJ 07305-4418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. HARRIS, ANDREA D 805 N 13TH ST PHILADELPHIA, PA 19123-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. HARRIS, CHRISTINE 18834 87TH DR HOLLIS, NY 11423-1957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.77

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARRIS, COREY NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. HARRIS, DEVONTE 1432 N 55TH ST PHILADELPHIA, PA 19131-3902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HARRIS, HUGH 535 JACKSON AVE BRONX, NY 10455-4315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. HARRIS, JACKIE 120 ELGAR PL BRONX, NY 10475-5103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. HARRIS, KATRINA 340 MAPLE ST BROOKLYN, NY 11225-5151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. HARRIS, KEVIN 236 S 48TH ST PHILADELPHIA, PA 19139-4316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. HARRIS, KOMESHA PO BOX 204 SHORT HILLS, NJ 07078			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. HARRIS, LAKESHA 119 KENILWORTH PL BROOKLYN, NY 11210-2423			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARRIS, LAURA 2738 BRANDON CIR APOPKA, FL 32703-8111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. HARRIS, LAVERNE 1033 BOSTON RD BRONX, NY 10456-6939			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.94
ACCOUNT NO. HARRIS, LYNDA 983 E 181ST ST BRONX, NY 10460-2209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. HARRIS, MICHELLE 287 CLINTON AVE BROOKLYN, NY 11205-4735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. HARRIS, MONICA 930 LONGWOOD AVE BRONX, NY 10459-5007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. HARRIS, RAQUEL 200 GRUMMAN AVE NEWARK, NJ 07112-1774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. HARRIS, TONI C/O BRETT W. BATOFF 1500 JFK BLVD; TWO PENN CENTER SUITE 1060 PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. HARRIS, TONI L 2023 ESTAUGH ST. PHILADELPHIA, PA 19140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARRIS, YOLANDA 3918 WARREN ST PHILADELPHIA, PA 19104-4641			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.81
ACCOUNT NO. HARRISON, CYNTHIA E 2321 A C POWELL BLVD NEW YORK, NY 10030-2543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. HARRISON, JAMEI 1148 JEFFERSON AVE BROOKLYN, NY 11221-5110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. HARRISON, MARCIA 7308 PASSYUNK AVE PHILADELPHIA, PA 19142-1544			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.91
ACCOUNT NO. HARRISON, QUARON 4243 GRISCOM ST BSMT PHILADELPHIA, PA 19124-4554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. HARRS, TERRAIN 2549 S HOBSON ST PHILADELPHIA, PA 19142-2719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. HARRY, SARAH 718 SARATOGA AVE BROOKLYN, NY 11212-4511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. HARRY-TORRES 86-10 QUEENS BLVD ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. HART, MARINA 1417 KERBAUGH ST PHILADELPHIA, PA 19140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HART, MICHELLE 2566 YOUNG AVE BRONX, NY 10469-5620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.73
ACCOUNT NO. HARTMAN, AMANDA 134 PULASKI ST # 3 BROOKLYN, NY 11206-6804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. HARVELL, LEONA 121 MAPLE ST COLONIA, NJ 07067-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. HARVEY HUTTER & CO., INC. (PO BOX 889) 260-6TH STREET VERPLANCK, NY 10596			TRADE PAYABLE				\$786.60
ACCOUNT NO. HARVEY, CHRISTINE 8209 MIDSON ST BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.41
ACCOUNT NO. HARVEY, WILSON DANIEL 1426 S 51ST ST PHILADELPHIA, PA 19143-5124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. HASBUN, AMALIA 4331 ITHACA ST ELMHURST, NY 11373-3468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HASSAN, BOB 17290 HIGHLAND AVE JAMAICA, NY 11432-2866			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. HASSAN, FATMATT 285 MOSEL AVE STATEN ISLAND, NY 10304-3444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HATCHETT, LISA 330 E 58TH ST NEW YORK, NY 10022-2262			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.35
ACCOUNT NO. HAUGHEY, SHARON 810 STATION AVE HADDON HGTS, NJ 08035-1629			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.35
ACCOUNT NO. HAVEN GIRL 6205 EL CAMINO REAL CARLSBAD, CA 92009			TRADE PAYABLE				\$13,169.21
ACCOUNT NO. HAWKINS, KIM 1834 HARRISON ST PHILADELPHIA, PA 19124-2824			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HAYDEE 2785 OCEAN PKWY BROOKLYN, NY 11235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. HAYDEN, CORDIA 540 SOUTH AMBOY ST #2F BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.40
ACCOUNT NO. HAYES 223 LENOX RD BROOKLYN, NY 11226-2180			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25
ACCOUNT NO. HAYES, CAROLYN E 5121 N SYDENHAM ST PHILADELPHIA, PA 19141-1615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.70
ACCOUNT NO. HAYES, LARRY 11107 212TH ST # PH QUEENS VILLAGE, NY 11429-1811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAYES, PAT 1171 MAIN ST RAHWAY, NJ 07065-5028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06
ACCOUNT NO. HAYLE, CLAUDETTE 41 W 69TH ST NEW YORK, NY 10023-4733			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. HAYNES, TONIA 188 DECATUR ST BROOKLYN, NY 11233-1712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. HAYWARD, SONIA B 1929 HUMPHREY MERRY WAY ELKINS PARK, PA 19027-1014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. HAZEL, VANESSA 359 LEWIS AVE BROOKLYN, NY 11233-1398			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. HAZELWOOD, JANELL 456 HERLUM AVE BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. HDS TRADING CORP 1305 JERSEY AVENUE NORTH BRUNSWICK, NJ 08902			TRADE PAYABLE				\$1,674.50
ACCOUNT NO. HEADLEY, RUTHANN 2605 BATCHELDER ST BROOKLYN, NY 11235-1601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.26
ACCOUNT NO. HEARD, ANTHONY 5520 WHEELER ST PHILADELPHIA, PA 19143-6139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEARD, SELESHA 5545 TORRESDALE AVE PHILADELPHIA, PA 19124-1637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.01
ACCOUNT NO. HEARD, TAMEKA 5852 CATHARINE ST PHILADELPHIA, PA 19143-2418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. HEARTHUR 816 E 223RD ST BRONX, NY 10466-4402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.61
ACCOUNT NO. HEDGEPTH, DENISE 10-12 EAST 1208TH ST NEW YORK, NY 10029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. HEIDI 4336 ELY AVE BRONX, NY 10466-1816			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. HEIRS, JACQUELINE 718 S 59TH ST PHILADELPHIA, PA 19143-2408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.50
ACCOUNT NO. HELENE 39 8TH AVE BROOKLYN, NY 11217-3901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. HEMINGWAY, LAKEISHA 1540 BROADWAY NEW YORK, NY 10036-4039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. HENAS, MARCELO 4545 40TH ST SUNNYSIDE, NY 11104-3919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HENDERSON, MR 4219 W 28TH ST LOS ANGELES, CA 90018-2892			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ HENDERSON, VERDELL 819 LINCOLN PL BROOKLYN, NY 11216-4301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ HENDRICKS, KIMBERLY 3245 97TH ST EAST ELMHURST, NY 11369-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$87.15
ACCOUNT NO. _____ HENDRY JR, OSCAR C 101 OSPREY WAY COATESVILLE, PA 19320-4365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.19
ACCOUNT NO. _____ HENRY 101 18TH ST. GREAT NECK, NY 11026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ HENRY, ALEXANDRIA 24 MILL ST APT 401 PATERSON, NJ 07501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.32
ACCOUNT NO. _____ HENRY, BRENDA DETTE 1647 UNION ST. BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.51
ACCOUNT NO. _____ HENRY, DEBBIE 23 BAUER AVE ROOSEVELT, NY 11575-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ HENRY, FLOR 225 STUYVESANT AVE NEWARK, NJ 07106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HENRY, FLOR PO BOX 32544 NEWARK, NJ 07102-0944			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. HENRY, H 694 STERLING PL BROOKLYN, NY 11216-3804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.01
ACCOUNT NO. HENRY, LAMER 5 E 42ND ST NEW YORK, NY 10017-6904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. HENRY, MELISSA 429 E 31ST ST PATERSON, NJ 07504-1620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.46
ACCOUNT NO. HENRY, ONEKA 346 E 23RD ST BROOKLYN, NY 11226-7009			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. HENRY, PAULINE 178 E. 95TH ST #2C BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HERBERT, CANDICE 101 LINCOLN RD BROOKLYN, NY 11225-4075			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.30
ACCOUNT NO. HERMOZA, JORGE 3244 103RD ST EAST ELMHURST, NY 11369-2514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. HERNADEZ, ALEXANDRA 63 TIFFANY PL APT 205 BROOKLYN, NY 11231-2961			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERNANDEZ, AMANDA 3146 FAIRMOUNT AVE BRONX, NY 10465-1415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. HERNANDEZ, CARMEN 333 MCDONALD AVE BROOKLYN, NY 11218-2261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.31
ACCOUNT NO. HERNANDEZ, CECELIA 1440 MUNN AVE HILLSIDE, NJ 07205-1661			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.75
ACCOUNT NO. HERNANDEZ, JC 1715 KENNEDY BLVD NORTH BERGEN, NJ 07047-6349			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.07
ACCOUNT NO. HERNANDEZ, JENNIFER 860 56TH ST BROOKLYN, NY 11220-3672			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.75
ACCOUNT NO. HERNANDEZ, JUANA 35889 STREET BROOKLYN, NY 11209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.12
ACCOUNT NO. HERNANDEZ, LAURA 83 NEWPORT ST BROOKLYN, NY 11212-4959			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.82
ACCOUNT NO. HERNANDEZ, MAURA 427 DEAN ST BROOKLYN, NY 11217-2051			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. HERON, ZENITH 51 JUNIORS BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERRAN, DEANAR 466 S CENTER ST ORANGE, NJ 07050-3147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. HERRERA, DEYANIRA 115 E 169TH ST BRONX, NY 10452-7726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.11
ACCOUNT NO. HERRERA, JOANNE 201 S 4TH ST BROOKLYN, NY 11211-5327			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.85
ACCOUNT NO. HERSCHEY 279 W 117TH ST NEW YORK, NY 10026-2109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. HERSCHITZ, KARINA 130 HARBOR LN ROSLYN, NY 11576-1119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$143.77
ACCOUNT NO. HEWITT, BEVERLY 546 MIDWOOD ST BROOKLYN, NY 11203-1149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.49
ACCOUNT NO. HEWLETT-GITTEN, MARIA 89 AVENUE C NEW YORK, NY 10009-6910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.38
ACCOUNT NO. HEYAS, ANGELA 320 S HARRISON ST EAST ORANGE, NJ 07018-1309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HEYLIGER, TANNIS 108-136 MARTIN LUTHER NEWARK, NJ 07104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.16

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEYSA 274 W 28TH ST NEW YORK, NY 10001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$153.61
ACCOUNT NO. HEYWARD, BRANDY 25 HILLSIDE AVE NEW YORK, NY 10040-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. HEYWARD, MICHAEL 5359 NEWHALL ST PHILADELPHIA, PA 19144-3952			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. HI-TECH INC. FOUR EXECUTIVE PLAZA STE.132 YONKERS, NY 10701			TRADE PAYABLE				\$3,580.02
ACCOUNT NO. HIBBERT, BARBARA 4163 MURDOCK AVE BRONX, NY 10466-2113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.65
ACCOUNT NO. HIBBERT, KWAME 3324 105TH ST CORONA, NY 11368-1121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. HICHMAN, NYREE 72 RIDGEWOOD AVE BROOKLYN, NY 11207-2137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. HICKMAN, TOYA 2700 W SELTZER ST PHILADELPHIA, PA 19132-2536			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HICKS, CHARLOTTE 140 ERDMAN PL BRONX, NY 10475-5302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HICKS, KAYRA 61 MARINERS LN STATEN ISLAND, NY 10303-2547			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. HICKS, MAYBELLIN 18 WOODRIDGE AVE TOMS RIVER, NJ 08755-5118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$240.99
ACCOUNT NO. HIDALGO, DISNALDA 1001 ST NICHOLAS AVE #44 NEW YORK, NY 10032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.91
ACCOUNT NO. HIGH FASHION HANDBAGS 30 LESMILL ROAD, UNIT 3 TORONTO, ON M3B 2T6 CANADA			TRADE PAYABLE				\$5,448.60
ACCOUNT NO. HIHAIRE, PATRICK ST 826 AMBOY AVE EDISON, NJ 08837-3232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. HILDA, DIAZ 345 W 86TH ST NEW YORK, NY 10024-3113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. HILL, JEWELL N 1842 MANOR DR UNION, NJ 07083-4623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. HILL, SUSAN 6217 CATHARINE ST PHILADELPHIA, PA 19143-2244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. HILL, TERSSITA 137-49 284 ST NEW HYDE PARK, NY 11042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.26

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILLARY, WENDY 4709 AVENUE M BROOKLYN, NY 11234-3722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.90
ACCOUNT NO. HILLDUN CORP. 225 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. HINES, LAWANDA 170 TRANTOR PL #3B STATEN ISLAND, NY 10302			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HINSON, ROBIN 441 TOMLINSON RD PHILADELPHIA, PA 19116-3221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.91
ACCOUNT NO. HINTON, SADA 2216 BERKS ST PHILADELPHIA, PA 19121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. HIPPOLYTE, JOAN 2081 WALLACE AVE BRONX, NY 10462-2469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11
ACCOUNT NO. HIRALDO, MARISSA 1184 MADISON AVE NEW YORK, NY 10028-0504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.27
ACCOUNT NO. HIRSCH, PEGGY 200 E 57TH ST #18L NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HODGES, TAMARA 140 BENCHLEY PL BRONX, NY 10475-3502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. HODGES, YVONNE 80 ROOSEVELT AVE EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOEZADEY, KWASHIVE 85 ELM ST STATEN ISLAND, NY 10310-1525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.46
ACCOUNT NO. HOFELLER, LINDA 67 EAST 11TH ST. APT. 624 NEW YORK, NY 10003			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOFF, WINIFRED 49 S WALNUT ST EAST ORANGE, NJ 07018-3161			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.36
ACCOUNT NO. HOLBROOKS, LEVITIGUS 1235 DECATUR ST BROOKLYN, NY 11207-1282			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. HOLLAND, CHEYENEN 165 AUDUBON AVE NEW YORK, NY 10033-8715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. HOLLEY, VALERIE 854 W GRAND ST ELIZABETH, NJ 07202-1058			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. HOLLINGSWORETH, CAT 112-02 199ST ST. ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HOLLINGTON, REYNELL 1690 METROPOLITAN BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ HOLLIS, BRANDI 1163 FOX ST BRONX, NY 10459-1862			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.71
ACCOUNT NO. _____ HOLLIS, IRA 252 SPRINGDALE AVE EAST ORANGE, NJ 07017-4513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ HOLLMAN, STELLA 922 MADISON AVE #3S NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ HOLLOMON 326 E 61ST NEW YORK, NY 10065			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.60
ACCOUNT NO. _____ HOLLOWAY, COREAN 1041 S 55TH ST PHILADELPHIA, PA 19143-4047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.25
ACCOUNT NO. _____ HOLLOWAY, JILLIAN 1050 HANCOCK ST BROOKLYN, NY 11221-5125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.82
ACCOUNT NO. _____ HOLLOWAY, JOYCE 3521 GIVERNAUD TERRACE NORTH BERGEN, NJ 07047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.27
ACCOUNT NO. _____ HOLMES, ALFREDO 2102 S FRAZIER ST PHILADELPHIA, PA 19143-5606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOLMES, AUDREY 47 MCKEEVER PL BROOKLYN, NY 11225-2555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. HOLMES, KAREN 4119 DIGNEY AVE BRONX, NY 10466-2063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.46
ACCOUNT NO. HOLMES, KATRINKA 5141 FOLSOM ST PHILADELPHIA, PA 19139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.75
ACCOUNT NO. HOLMES, LUNETTE 727 DORCHESTER CT SMYRNA, DE 19977-1639			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. HOLOIDAY, NAOMI 190 39TH ST BROOKLYN, NY 11232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. HOLT, FRANK 4607 N 13TH ST PHILADELPHIA, PA 19140-1229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.45
ACCOUNT NO. HOLT, IFE 6131 GARDENIA ST PHILADELPHIA, PA 19144-1016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.38
ACCOUNT NO. HOME ESSENTIALS & BEYOND INC. 3001 WOODBRIDGE AVENUE EDISON, NJ 08837			TRADE PAYABLE				\$23,929.50
ACCOUNT NO. HONG, SELA 87-14 57TH RD ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HONORA, IAN 107 BURCHARD AVE EAST ORANGE, NJ 07017-1606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$79.89
ACCOUNT NO. _____ HOOKS JR, WILLIAM 16958 MORRISON ST SOUTHFIELD, MI 48076			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.56
ACCOUNT NO. _____ HOOKS, CAROLYN 2020 N DARIEN ST PHILADELPHIA, PA 19122-1306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. _____ HOOPER, VASHADOW 651 W 188TH ST NEW YORK, NY 10040-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ HOP LUN USA INC. 358 FIFTH AVE. 8TH. FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$4,502.50
ACCOUNT NO. _____ HOPE, JANICE 170 HAWTHORNE ST BROOKLYN, NY 11225-5860			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.11
ACCOUNT NO. _____ HOPE, KAY 1539 PARK PL BROOKLYN, NY 11213-3154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00
ACCOUNT NO. _____ HOPE, MELINA 13025 INWOOD ST JAMAICA, NY 11436-2225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.46
ACCOUNT NO. _____ HOPKINS, ELLA 1207 CARPENTER ST PHILADELPHIA, PA 19147-3608			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HOPKINS, MADISON 10 MAPLE STREET APT. # C-5 BROOKLYN, NY 11225			TRADE PAYABLE				\$213.75
ACCOUNT NO. _____ HORNE, CRYSTAL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ HORNE, JANICE 41 PERSHING LN SICKLERVILLE, NJ 08081-1834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.25
ACCOUNT NO. _____ HORRY, TRACY 976 FORREST LAKE DR VIRGINIA BEACH, VA 23464			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ HORTENSE 402 MT PROSPECT AVE NEWARK, NJ 07104-2137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.26
ACCOUNT NO. _____ HORTON, MARQUETTE 527 N 55TH ST PHILADELPHIA, PA 19131-4927			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.70
ACCOUNT NO. _____ HORTON, YUTONYA 34 WOODLAND RD CHATHAM, NJ 07928-2073			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. _____ HOSLEY, KAMILAH 865 SPRFLD AVE IRVINGTON, NJ 07111-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOT ON TIME 411 WEST PUTNAM AVE. GREENWICH, CT 06830			TRADE PAYABLE				\$7,056.00
ACCOUNT NO. HOUNNOUKPE, KOFFIW 67 SUNSHINE RD UPPER DARBY, PA 19082-1623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. HOUNNOUVI, JOELLE 408 BEACH 46TH ST FAR ROCKAWAY, NY 11691-1114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.56
ACCOUNT NO. HOUSTON, TASHA 90 AMSTERDAM AVE NEW YORK, NY 10023-7431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. HOWARD 175 ARLINGTON AVE BROOKLYN, NY 11207-2210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. HOWARD, ALBARE 55 E 21ST ST BROOKLYN, NY 11226-1859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.57
ACCOUNT NO. HOWARD, BRINSON R PO BOX 865 NEWARK, NJ 07101-0865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. HOWARD, CHERYL 1539 PARK PL BROOKLYN, NY 11213-3154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.45
ACCOUNT NO. HOWARD, CYRIL 433 S 51ST ST PHILADELPHIA, PA 19143-1647			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOWARD, DEBORAH 1338 FRANKLIN AVE BRONX, NY 10456-2438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.16
ACCOUNT NO. HOWARD, EBONY 127 W 135TH ST NEW YORK, NY 10030-2926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. HOWELL, CHERYL 1539 PARK PL BROOKLYN, NY 11213-3154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.96
ACCOUNT NO. HOWELL, CHERYL 3915 ORLOFF AVE BRONX, NY 10463-2622			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.45
ACCOUNT NO. HOWELL, TERRANCE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. HOYTE, CODY 358 41ST ST BROOKLYN, NY 11232-3551			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.24
ACCOUNT NO. HUBBARD, CALVIN 1208 HOE AVE NEW YORK, NY 10022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. HUDSON, DEON 580 RICHMOND RD STATEN ISLAND, NY 10304-2408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HUE INC. 358 5TH AVE. 6TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$12,481.00
ACCOUNT NO. _____ HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645			TRADE PAYABLE				\$3,050.40
ACCOUNT NO. _____ HUGHES, KEITH 440 JELLIFF AVE NEWARK, NJ 07112-2776			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ HUNDLEY, VENISE 640 S 10TH ST NEWARK, NJ 07108-1636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. _____ HUNTER, ARK-MEEK NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ HUNTER, D 170 S PORTLAND AVE BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.50
ACCOUNT NO. _____ HUNTER, JEANENE 16 E CLINTON AVE BERGENFIELD, NJ 07621-3010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ HUNTER, JEANENE M 121 LIBERTY RD APT F BERGENFIELD, NJ 07621-4548			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUNTER, LOUISE 491 AVON AVE NEWARK, NJ 07108-1103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.41
ACCOUNT NO. HUNTER, MARGARET 725 GARDEN ST 10B BRONX, NY 10457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.91
ACCOUNT NO. HUNTER, NICHOLE 500 WARREN ST BROOKLYN, NY 11217-2506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.16
ACCOUNT NO. HUNTLEY, JOYCE 66 SEYMOUR LN MEDFORD, NY 11763-1061			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. HURDE, VERNISA 6133 WASHINGTON AVE PHILADELPHIA, PA 19143-2914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$174.97
ACCOUNT NO. HURLEY, LYNDA 420 WATKINS ST BROOKLYN, NY 11212-5948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. HUSH PUPPIES 90 EAST 5TH STREET BAYONNE, NJ 07002			TRADE PAYABLE				\$6,240.00
ACCOUNT NO. HUTCHINSON, LYNTTE 861 E 51ST ST BROOKLYN, NY 11203-6740			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.75
ACCOUNT NO. HUTSON, SHELIA 541 ISHAM ST NEW YORK, NY 10034-2112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.17

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUZZY, PHILLIP 2305 ALBANSE ST PHILADELPHIA, PA 19146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. HWASOOK, KIM 6700 192ND ST FRESH MEADOWS, NY 11365-3774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. HYANG PARK, JUNG 49 CORNELL DR LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HYAROLIR, PIERE 1353 ALBANY AVE BROOKLYN, NY 11203-5637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. HYATT, LEOPOLD 105 BUCKINGHAM RD BROOKLYN, NY 11226-4351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.56
ACCOUNT NO. HYMON, JOSEPHINE 1561 METROPOLITAN AVE BRONX, NY 10462-6231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.96
ACCOUNT NO. HYPPOLITE, PIERRE 1246 LEFFERTS PL. BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.82
ACCOUNT NO. I WORLD 303 LOUISIANA AVE. BROOKLYN, NY 11207			TRADE PAYABLE				\$9,603.00
ACCOUNT NO. I, ODION 98 MOFFAT ST BROOKLYN, NY 11207-1421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. I.CCO ACCESSORIES 1015 S. CROCKER ST. Q22/2 LOS ANGELES, CA 90021			TRADE PAYABLE				\$1,846.57
ACCOUNT NO. IANVANETTE, KAYE 376 E 162ND ST BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. IBE, KADIJA 186 HEATHCOTE RD ELMONT, NY 11003-2006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.76
ACCOUNT NO. IBLE, CLAUDET 17 W 182ND ST BRONX, NY 10453-1727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. ICON EYEWEAR, INC. 75 SEAVIEW DRIVE SECAUCUS, NJ 07094			TRADE PAYABLE				\$20,664.00
ACCOUNT NO. IDB FACTORS 551 FIFTH AVENUE NEW YORK, NY 10017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. IDEA FACTORY 552 7TH AVENUE SUITE 202 NEW YORK, NY 10018			TRADE PAYABLE				\$5,544.00
ACCOUNT NO. IDLET, YVETTE MONIQUE 108-75 AVENUE D #222 BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$158.58

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IDM GROUP LLC. 10 W 33RD STREET, SUITE 1028 NEW YORK, NY 10016			TRADE PAYABLE				\$3,585.00
ACCOUNT NO. IDOWU, LAWAL 130 HAREROY STATEN ISLAND, NY 10303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. IDUMA, ONYECHI 12 KINGSBERRY DR SOMERSET, NJ 08873-4301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.71
ACCOUNT NO. IERARDI, PEGGY 36 MANOR RD COLTS NECK, NJ 07722-1636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. IFG CORP. 463 SEVENTH AVE. NEW YORK, NY 10018			TRADE PAYABLE				\$37,420.75
ACCOUNT NO. IFILL, GILLIAN 169 GRIGGS AVE TEANECK, NJ 07666-4130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.46
ACCOUNT NO. IFILL, MICHELLE 54 ERASMUS ST BKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.03
ACCOUNT NO. IGLESIA, DOREEN 282 KINDERKAMACK RD ORADELL, NJ 07649-1540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. IGREENCELL 46 WEST 28TH STREET NEW YORK, NY 10001			TRADE PAYABLE				\$4,102.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ILECHUKWU, EDWARD 4066 MURDOCK AVE BRONX, NY 10466-2323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00
ACCOUNT NO. ILUV CREATIVE TECNOLOGY 2 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050			TRADE PAYABLE				\$7,917.60
ACCOUNT NO. IM-LINK CORPORATION 34401 SEVENTH STREET UNION CITY, CA 94587			TRADE PAYABLE				\$13,539.00
ACCOUNT NO. IMAN 15612 43RD AVE FLUSHING, NY 11355-1348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. IMPACT 59 ROUTE 17 SOUTH SUITE A ALLENDALE, NJ 07401			TRADE PAYABLE				\$23,853.00
ACCOUNT NO. INA 50 BROAD ST NEW YORK, NY 10004-2307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.22
ACCOUNT NO. INA INTERNATIONAL LTD. 25 VANLEY CRESCENT TORONTO, ON M3J 2B7 CANADA			TRADE PAYABLE				\$21,200.00
ACCOUNT NO. INCE, RHONDA 9513 34TH AVE JACKSON HTS, NY 11372-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INCOTEX/SLOWEAR VIA DELLA FORNACE, 15/17 30034 MIRA (VE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INDIA HANDICRAFTS INC. 2421 ROSEGATE ROSEVILLE, MN 55113			TRADE PAYABLE				\$7,965.97
ACCOUNT NO. INDUSTRIA CALZ. MARROS VIA AYRTON SENNA 3 56028 SAN MINIATO BASSO (PI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INGHIRAMI VIA MASSIMO INGHIRAMI, 1/3 52037 SANSEPOLCRO (AREZZO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INGLIS, ANIKA 11317 103RD AVE S RICHMOND HL, NY 11419-1803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. INGRAM, AMEENAH 106 ISABELLA AVE NEWARK, NJ 07106-2029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.10
ACCOUNT NO. INGRAM, KEYANA 3229 N MARSTON ST PHILADELPHIA, PA 19129-1820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. INI 17214 144TH AVE JAMAICA, NY 11434-5910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.64

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ INNOCENT, JEAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ INT'L SKIN TRADERS (FOUR LIONS) 71 GAINSFORD STREET LONDON SE12NB UNITED KINGDOM			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ INTERNATIONAL INTIMATES INC. 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016			TRADE PAYABLE				\$103,715.79
ACCOUNT NO. _____ INTRIGUE 141 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$13,023.40
ACCOUNT NO. _____ IRBY, JOYCE 9505 AVENUE A BROOKLYN, NY 11236-1335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.90
ACCOUNT NO. _____ IRIE, BEY 2022 MONTEREY AVE BRONX, NY 10457-4600			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.75
ACCOUNT NO. _____ IRIZARRY, ANGELA 86-17 ELDERT LANE #2 WOODHAVEN, NY 11421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.07
ACCOUNT NO. _____ IRRIGATION & LANDSCAPE MANAGEMENT INC. P.O. BOX 472 EAST HANOVER, NJ 07936			TRADE PAYABLE				\$464.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IRVING, BRYAN 36 E PLEASANT ST PHILADELPHIA, PA 19119-2142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. ISA, MARYAM 75 PROSPECT ST EAST ORANGE, NJ 07017-1922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ISAAC, JENISE 1553 OCEAN AVE #3A BROOKLYN, NY 11230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.29
ACCOUNT NO. ISABEL 1665 BRIAN ST BRONX, NY 10460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. ISABEL, HERNANDEZ 1275 LAFAYETTE AVE BRONX, NY 10474-5328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. ISACO INTERNATIONAL CORPORATION 5980 MIAMI LAKES DRIVE MIAMI LAKES, FL 33014			TRADE PAYABLE				\$17,943.00
ACCOUNT NO. ISAROON, ANDREA 3540 DEKALB AVE BRONX, NY 10467-1200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. ISHMAEL 1045 UNION ST BROOKLYN, NY 11225-1160			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. ISHMELL-GODFR, LENORA 73 BERKSHIRE PL IRVINGTON, NJ 07111-4046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ISLAM, SOPHIE HAM 4909 N HUTCHINSON ST PHILADELPHIA, PA 19141-3915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ISLER, BARBARA 890 TRINITY AVE BRONX, NY 10456-7415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.45
ACCOUNT NO. ITALIAN PROJECT GROUP VIA SANDRO PERTINI 55011 ALTOPASCIO (LUCCA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ITALIAN STYLE (NOW STYLE IN ITALY) VIA ROMA, 52 LOC. CIVITELLA VAL DI CHIANA - 52040 BADIA AL PINO (AR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. IVEY, SELINA 5710 NASSAU RD PHILADELPHIA, PA 19131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50
ACCOUNT NO. IWAVE 1407 BROADWAYS SUITE 2201 NEW YORK, NY 10018			TRADE PAYABLE				\$19,440.00
ACCOUNT NO. J P ORIGINAL CORP. 19101 E. WALNUT DR. NORTH CITY OF INDUSTRY, CA 91748			TRADE PAYABLE				\$7,848.00
ACCOUNT NO. J, CAROL 1203 SAINT MARKS AVE BROOKLYN, NY 11213-2433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ J, JAMIEL 2 WYCKOFF TER FAIR LAWN, NJ 07410-5520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ J, JESSICA 286 EASTERN PKWY BROOKLYN, NY 11225-1154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.40
ACCOUNT NO. _____ J, LOWELL 504 VAN SICLEN AVE BROOKLYN, NY 11207-4859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ J, M 752 E 103RD ST BROOKLYN, NY 11236-2850			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.10
ACCOUNT NO. _____ J, NELIHA 514 MAPLE AVE LINDEN, NJ 07036-2808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. _____ J. COLEMAN SRL VIA DEI SETAIOLI, 32 40050 FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ JABER, SAMIA 852B BEARKLEY ST NEW MILFORD, NJ 07646			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JABOUIN, KELLY NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JACK 446 PLANDOME RD MANHASSET, NY 11030-1943			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.10
ACCOUNT NO. _____ JACK RABBIT CREATIONS, INC 1039 VANCE AVE. NE ATLANTA, GA 30306			TRADE PAYABLE				\$2,948.00
ACCOUNT NO. _____ JACKIE 1710 CARROLL ST BROOKLYN, NY 11213-5554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ JACKIE 314 RAIN ASVE BROOKLYN, NY 11238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ JACKSON, ASTIRID 9512 SEAVIEW CT BROOKLYN, NY 11236-5434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. _____ JACKSON, CHERYL 5717 100 ST PHILADELPHIA, PA 19131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.36
ACCOUNT NO. _____ JACKSON, CHERYL 5717 HUNTER ST PHILADELPHIA, PA 19131-3421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. _____ JACKSON, DALIA 14422 LAKEWOOD AVE JAMAICA, NY 11435-5424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ JACKSON, DEBORAH 4824 DUFFIELD ST PHILADELPHIA, PA 19124			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JACKSON, DONNA 2516 S CLAYMONT ST PHILADELPHIA, PA 19153-1309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$117.15
ACCOUNT NO. _____ JACKSON, ISABELLA 127 OLD SHORT HILLS RD WEST ORANGE, NJ 07052-1014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.01
ACCOUNT NO. _____ JACKSON, JEFF 1722 ICKINSON ST PHILADELPHIA, PA 19146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JACKSON, MELVA 5834 SPRINGFIELD AVE PHILADELPHIA, PA 19143-5228			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. _____ JACKSON, MONIQUE 12016 167TH ST JAMAICA, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ JACKSON, NATASHA 186 GRAFTON ST BROOKLYN, NY 11212-4002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ JACKSON, PRINCE 127 OLD SHORT HILLS RD # R WEST ORANGE, NJ 07052-1014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ JACKSON, SHERESE PO BOX 422 HACKENSACK, NJ 07602-0422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ JACKSON, VICKY 10733 132ND ST S RICHMOND HL, NY 11419-3117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JACKSON, VICTORIA 639 S 13TH ST NEWARK, NJ 07103-1401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.14
ACCOUNT NO. _____ JACOB 74 HANSON PL BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ JACOB, CHESTER 1169 OCEAN AVE APT 3G BROOKLYN, NY 11230-2041			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. _____ JACOB, LYDIA 106-30 UNION HALL STREET JAMAICA, NY 11433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20
ACCOUNT NO. _____ JACOBS, BOB 5010 PENN ST PHILADELPHIA, PA 19124-2628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ JACOBS, CHERL 35 E 40TH ST PATERSON, NJ 07514-1174			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ JACOBS, PRUDENCE 130 E 18TH ST NEW YORK, NY 10003-2416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.91
ACCOUNT NO. _____ JACOBS, SHANDA 2003 STEINWAY ST ASTORIA, NY 11105-1635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. _____ JACQUELINE 1000 HOE AVE #204 BRONX, NY 10459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50

Page Subtotals: \$135.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JACQUELINE 13121 228TH ST LAURELTON, NY 11413-1744			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ JACQUELINE 42 BATLEY TERRACE STATEN ISLAND, NY 10301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.84
ACCOUNT NO. _____ JACQUES 1247 DEAN ST BROOKLYN, NY 11216-3178			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ JACQUES MORET INC. DIV: SPALDING 1411 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$15,292.80
ACCOUNT NO. _____ JACQUES, GELINE 471 MADISON AVE ELIZABETH, NJ 07201-1483			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. _____ JACQUES, NORENE 4751 MALTIDA AVE BRONX, NY 10470-1018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.33
ACCOUNT NO. _____ JACQUES, SAM 520 2ND AVE 2B NEW YORK, NY 10016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.44
ACCOUNT NO. _____ JACQULINE 1006 SARANAC AVE NEW YORK, NY 11552			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$81.50
ACCOUNT NO. _____ JAIPAUL, TRISHA 512 7TH AVE NEW YORK, NY 10018-4603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

Page Subtotals: **\$15,607.91**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JALLOH, FATIME 902 BROADWAY NEW YORK, NY 10010-6002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.86
ACCOUNT NO. _____ JALLOH, MABINITY 1027 W SOMERVILLE AVE PHILADELPHIA, PA 19141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. _____ JALLOH, UMAR 1144 WINDSOR RD TEANECK, NJ 07666-2725			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JAMAL 11 METROPOLITAN OVAL BRONX, NY 10462-6502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ JAMES 1325 UNION ST BROOKLYN, NY 11225-1663			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ JAMES, ASHAKIE 730 SCHENECTADY AVE BROOKLYN, NY 11203-2254			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.25
ACCOUNT NO. _____ JAMES, BOLA 2828 W 28TH ST BROOKLYN, NY 11224-2043			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ JAMES, CHUTNEY 22405 145TH RD SPRNGFLD GDNS, NY 11413-3424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. _____ JAMES, DAISY 550 SUTTER AVE BROOKLYN, NY 11207-4035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JAMES, DAMION 2425 NOSTRAND AVE BROOKLYN, NY 11210-4056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JAMES, DONNA 245 HAWTHORNE ST BROOKLYN, NY 11225-5931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.66
ACCOUNT NO. _____ JAMES, GIESEL ROSEMARIE 1329 NEEDHAM AVE BRONX, NY 10469-1512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$92.29
ACCOUNT NO. _____ JAMES, GLENDA 2130 1ST AVE NEW YORK, NY 10029-3321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.63
ACCOUNT NO. _____ JAMES, JANET 1034 DUNCAN AVE YEADON, PA 19050-3807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.16
ACCOUNT NO. _____ JAMES, JANICE 1353 STERLING PL BROOKLYN, NY 11213-2878			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.15
ACCOUNT NO. _____ JAMES, KITTY 345 LEFFERTS AVE BROOKLYN, NY 11225-4347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ JAMES, LADAWN 981 LEESVILLE AVE RAHWAY, NJ 07065-4849			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ JAMES, LAQUEAVA SER JOANA 1131 FINDLAY AVE APT 2F BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.84

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JAMES, SHAQUE 9425 57TH AVE ELMHURST, NY 11373-5129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.70
ACCOUNT NO. _____ JAMES, SHARON 1162 TUXEDO SQ TEANECK, NJ 07666-5828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. _____ JAMES, SHELLY 730 SCHENECTADY AVE BROOKLYN, NY 11203-2254			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. _____ JAMIESON, ROSA 10349 104TH ST OZONE PARK, NY 11417-1721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JAMISON, ROBERT 1400 5TH AVE NEW YORK, NY 10026-2584			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.85
ACCOUNT NO. _____ JAMISON, SHARDEI 1510 CARROLL ST BROOKLYN, NY 11213-4555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JAMMERS APPAREL GROUP USA 2000 ONESIME GAGNON LACHINE, QC H8T 3M8 CANADA			TRADE PAYABLE				\$1,530.00
ACCOUNT NO. _____ JANET 1125 PUTNAM AVE BROOKLYN, NY 11221-4844			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. _____ JANET 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.55

Page Subtotals: \$1,645.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JANICE 1452 BEDFORD AVE BROOKLYN, NY 11216-3816			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.00
ACCOUNT NO. _____ JARRETT, CHRISTINA F 1930 WALLACE ST PHILADELPHIA, PA 19130-3220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ JARVIS, ANDREW NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. _____ JARVIS, GENEVA 1505 MORRIS AVE #1 BRONX, NY 10457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.36
ACCOUNT NO. _____ JASMINA 166 W 75TH ST NEW YORK, NY 10023-1903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ JASMINE 562 W 175TH ST NEW YORK, NY 10033-8000			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ JASON 605 OSBORN ST BROOKLYN, NY 11212-5232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ JAY, VIXAMA 707 HENRY ST UNIONDALE, NY 11553-2208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JAYMES, DASHHELL 55 BERRY ST #2D BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JEAN 187-06 PINENILE AVE SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. _____ JEAN 475 LINDEN BLVD BROOKLYN, NY 11203-2958			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. _____ JEAN 612 E 28TH ST BROOKLYN, NY 11210-2412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JEAN, CARLA 527 E 88TH ST BROOKLYN, NY 11236-3201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ JEAN, MARLINE 2901 FARRAGUT RD BROOKLYN, NY 11210-1535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ JEAN, MIRNA 8678 MIDLAND PKWY JAMAICA, NY 11432-3015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.45
ACCOUNT NO. _____ JEAN, NARIE 1215 NEWKIRK AVE BROOKLYN, NY 11230-1505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JEAN, RACHELLE 491 1ST ST ELMONT, NY 11003-2924			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.14

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JEAN, WELY 21 SAINT PAULS CT BROOKLYN, NY 11226-2679			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ JEANIFER 278 ONDERDONK AVE RIDGWOOD, NY 11385-1164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.21
ACCOUNT NO. _____ JEANINE 50 BROADWAY NEW YORK, NY 10004-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.28
ACCOUNT NO. _____ JEANNITON, CARLINE 387 E 46TH ST BROOKLYN, NY 11203-3206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85
ACCOUNT NO. _____ JEANNOT, MATTHEW 1380 NORTH AVE ELIZABETH, NJ 07208-2627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$212.45
ACCOUNT NO. _____ JEANTY, MARIE 1063 E 98TH ST BROOKLYN, NY 11236-2603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.15
ACCOUNT NO. _____ JEO, MAGIE 8722 FLATIN ISLAND A BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.93
ACCOUNT NO. _____ JEFF 1108 EMMA ST ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ JEFF 9223 53RD AVE ELMHURST, NY 11373-4624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEFFCOAT, ALEXANDRA 30 W SHARPBACK ST PHILADELPHIA, PA 19119-2720			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. JEFFENS, KELLY 1317 3RD AVE NEW YORK, NY 10021-2995			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.41
ACCOUNT NO. JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216			TRADE PAYABLE				\$1,383.75
ACCOUNT NO. JEFFERS, CRISTINA 9425 57TH AVE ELMHURST, NY 11373-5129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.79
ACCOUNT NO. JEFFERSON, JOAN 2439 N DOUGLAS ST PHILADELPHIA, PA 19132-3319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$372.19
ACCOUNT NO. JEFFERSON, V 3222 BAYSWATER CT FAR ROCKAWAY, NY 11691-1606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.03
ACCOUNT NO. JEFFIES, GORDON 1909 CATHARINE ST PHILADELPHIA, PA 19146-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. JELLY BELLY CANDY COMPANY PO BOX 742799 LOS ANGELES, CA 90074			TRADE PAYABLE				\$2,855.52
ACCOUNT NO. JEM ACCESSORIES 659 MONTROSE AVE. S.PLAINFIELD, NJ 07080			TRADE PAYABLE				\$5,532.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JEM SPORTSWEAR 459 PARK AVENUE SAN FERNANDO, CA 91340			TRADE PAYABLE				\$6,559.50
ACCOUNT NO. _____ JEMBI TRADING LLC 990 AVENUE OF THE AMERICA SUITE 8L NEW YORK, NY 10018			TRADE PAYABLE				\$31,288.50
ACCOUNT NO. _____ JEMMOTT, TEMICA 391 BRISTOL ST BROOKLYN, NY 11212-5465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ JENKINS, APRIL 1213 W DAUPHIN ST PHILADELPHIA, NY 13673			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.50
ACCOUNT NO. _____ JENKINS, FRANCINE 8236 247TH ST BELLEROSE, NY 11426-1717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ JENKINS, KENDRA 33 CAMBRIDGE PL BROOKLYN, NY 11238-1907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ JENKINS, LYNETTE 80 FEATHERBED LN BRONX, NY 10452-1669			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. _____ JENKINS, NICOLE 425 FAIRMONT PKWY BRONX, NY 10457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ JENKINS, PATRICIA 333 32ND ST FAR ROCKAWAY, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.28

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JENKINSON, STACY 360 SNEDIKER AVE BROOKLYN, NY 11207-4552			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. JENNIFER 15607 107TH AVE JAMAICA, NY 11433-2047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. JENNIFER 199 TAPSCOTT ST BROOKLYN, NY 11212-3932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. JENNIFER 805 SAINT MARKS AVE BROOKLYN, NY 11213-1454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. JENNINGS, LEVI 620 W 149TH ST NEW YORK, NY 10031-3158			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. JEROME 48 E 52ND ST NEW YORK, NY 10022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.10
ACCOUNT NO. JEROME S. GILLMAN 40 WORTH STREET NEW YORK, NY 10013			TRADE PAYABLE				\$8.00
ACCOUNT NO. JERSEY GARDENS MALL 651 KAPKOWSKI ROAD ELIZABETH, NJ 07201			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. JESCO FOOTWEAR GROUP INC. 37 WEST 37TH ST. SUITE 30 NEW YORK, NY 10018			TRADE PAYABLE				\$17,301.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JESSICA 336 OLD FORGE HILL RD NEW WINDSOR, NY 12553-7956			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ JESSICAS 5500 SOTO STREET VERNON, CA 90058			TRADE PAYABLE				\$17,226.00
ACCOUNT NO. _____ JESUS 226 E 203RD ST. BRONX, NY 10458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01
ACCOUNT NO. _____ JG ELIZABETH LLC, NJ METROMALL URBAN RENEWAL, INC. GLIMCHER REALTY TRUST C/O ROBINSON BURNS, LLC 586 EAST MAIN STREET BRIDGEWATER, NJ 08807			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ JHONSON, CHAMAINE 1136 BERGEN ST BROOKLYN, NY 11216-3302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ JHONSON, NANCY 80 ROXBURY ST STATEN ISLAND, NY 10303-1915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ JHONSON, ODELL 120 2ND ST NEWARK, NJ 07107-3106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.50
ACCOUNT NO. _____ JILES, DONNA 570 BRADFORD ST BROOKLYN, NY 11207-5903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JIMENEZ, AURA 731 ROSE AVE FAIRVIEW, NJ 07022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. _____ JIMENEZ, ERIC 414 E. 73RD ST #5KW NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JIMENEZ, LUIS 1732 S 18TH ST PHILADELPHIA, PA 19145-2103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.36
ACCOUNT NO. _____ JIMENEZ, MARTINA 448 WEST AVE SEWAREN, NJ 07077-1316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.10
ACCOUNT NO. _____ JIMENEZ, RHINA 804 JERSEY PL PARAMUS, NJ 07652-3811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ JIMERSON, SUZETTE 2025 REGENT PL BROOKLYN, NY 11226-8410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.43
ACCOUNT NO. _____ JIMLAR CORPORATION 1359 BROADWAY 21ST FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$16,733.50
ACCOUNT NO. _____ JIMMY SALES NECKWEAR CORP 253 44TH STREET BROOKLYN, NY 11232			TRADE PAYABLE				\$696.00
ACCOUNT NO. _____ JLISHA 157 W 123RD ST NEW YORK, NY 10027-5524			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOAN 16915 JAMAICA AVE JAMAICA, NY 11432-5217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.90
ACCOUNT NO. _____ JOAN 62-36 82 ST RIDGWOOD, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ JOAN, DEBORAH 245 96TH ST BROOKLYN, NY 11209-6847			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.46
ACCOUNT NO. _____ JOANNE, SMITH 72 VANDELINDA AVE TEANECK, NJ 07666-4229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ JOEL 1020 GERARD AVE BRONX, NY 10452-9263			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ JOHANNIS, RUTH 955 WALTON AVE BRONX, NY 10452-9556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51
ACCOUNT NO. _____ JOHN 1762 83RD ST BROOKLYN, NY 11214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.41
ACCOUNT NO. _____ JOHN 200 E 18TH ST BROOKLYN, NY 11226-4760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. _____ JOHN 91 DECATUR ST BROOKLYN, NY 11216-2513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHN FALOCCO LLC. 1 FOREST DRIVE WARREN, NJ 07059			TRADE PAYABLE				\$8,119.50
ACCOUNT NO. _____ JOHN, DONNA MARIE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$1,184.00
ACCOUNT NO. _____ JOHN, RUTH JOY 25947 149TH RD ROSEDALE, NY 11422-3005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.16
ACCOUNT NO. _____ JOHN, ULORN 821 GREENWOOD AVE BROOKLYN, NY 11218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ JOHNELL, STEPHENS 106-54 159 ST JAMAICA, NY 11433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ JOHNNY 1325 EDWARD AVE BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.15
ACCOUNT NO. _____ JOHNSON 1734 WOLF ST PHILADELPHIA, PA 19145-4341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ JOHNSON 219 W 121ST ST NEW YORK, NY 10027-6246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, ANDRE 70 MYER ST HACKENSACK, NJ 07601-4112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JOHNSON, CAROLE 22004 145TH AVE SPRINGFIELD GARDENS, NY 11413-3410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ JOHNSON, CHIPPIE 1734 N WILTON ST PHILADELPHIA, PA 19131-3621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$108.11
ACCOUNT NO. _____ JOHNSON, DANAE 845 WALTON AVE BRONX, NY 10451-2227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.80
ACCOUNT NO. _____ JOHNSON, DENEEN 7201 BRADFORD ST PHILADELPHIA, PA 19149-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ JOHNSON, DESINE 177 HIGH ST WEST ORANGE, NJ 07052-6038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.11
ACCOUNT NO. _____ JOHNSON, DOROTHY A PO BOX 52212 PHILADELPHIA, PA 19115-7212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JOHNSON, ENID 911 E 230TH ST BRONX, NY 10466-4615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. _____ JOHNSON, GRETA 120 MILFORD AVE NEWARK, NJ 07108-2700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, JACKIE 132 N OXFORD WALK BROOKLYN, NY 11205-3166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ JOHNSON, JAMES A 400 CLINTON AVE BROOKLYN, NY 11238-1654			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ JOHNSON, JOANNE 115 SEASONS GLEN DR MORRIS PLAINS, NJ 07950-3502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ JOHNSON, JOANNE 27 W 15TH ST LINDEN, NJ 07036-4607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.16
ACCOUNT NO. _____ JOHNSON, JOE 26 QUABECK AVE HILLSIDE, NJ 07205-1008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ JOHNSON, JONELLE 1177 E 98TH ST BROOKLYN, NY 11236-4063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.12
ACCOUNT NO. _____ JOHNSON, JUO 937 E 220TH ST BRONX, NY 10469-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JOHNSON, KAHLEEL 192 13 10TH AVE ST. ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.20
ACCOUNT NO. _____ JOHNSON, KAREEMA 7400 HAVERFORD AVE PHILADELPHIA, PA 19151-2938			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, KEMAR 926 BRONX PARK S BRONX, NY 10460-1628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. _____ JOHNSON, LESLIE 4523 MITCHELL ST PHILADELPHIA, PA 19128-3317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.81
ACCOUNT NO. _____ JOHNSON, LISA 361 E CLIVEDEN ST PHILADELPHIA, PA 19119-2321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.63
ACCOUNT NO. _____ JOHNSON, LORIE 910 W ROCKLAND ST PHILADELPHIA, PA 19141-3937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ JOHNSON, MAMIE 539 BAYWAY ELIZABETH, NJ 07202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.72
ACCOUNT NO. _____ JOHNSON, MARGARET 1851 3RD AVE NEW YORK, NY 10029-5420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.65
ACCOUNT NO. _____ JOHNSON, MARK 2211 DITMAS AVE 2H BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ JOHNSON, MIRITZA 80 HILLCREST DR WAYNE, NJ 07470-5727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. _____ JOHNSON, MR 1734 NORTH ST PHILADELPHIA, PA 19130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, NADINE 2100 E TREMONT AVE BRONX, NY 10462-5754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.99
ACCOUNT NO. _____ JOHNSON, NAKIA 109 W 111TH ST NEW YORK, NY 10026-4247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ JOHNSON, NATASHA 2128 BOGART AVE BRONX, NY 10462-2148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.33
ACCOUNT NO. _____ JOHNSON, NICOLA 5416 CHURCH AVE BROOKLYN, NY 11203-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. _____ JOHNSON, NICOLA 5418 CHURCH AVE BROOKLYN, NY 11203-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.72
ACCOUNT NO. _____ JOHNSON, PATRICIA 6 BLACKSTOCK RD WEST ORANGE, NJ 07052-1302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ JOHNSON, PEGGY 350 PROSPECT ST PHILLIPSBURG, NJ 08865-3225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. _____ JOHNSON, PRISCILLA 27 S 2ND ST ELIZABETH, NJ 07206-1606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ JOHNSON, PRISCILLA 450 BYBERRY RD PHILADELPHIA, PA 19116-4024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, RAFIAH 64 HERKIMER ST BROOKLYN, NY 11216-2747			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ JOHNSON, RON 154-17 108TH AVE JAMAICA, NY 11433-1900			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.25
ACCOUNT NO. _____ JOHNSON, SELINA PO BOX 88 RAHWAY, NJ 07065-0088			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.31
ACCOUNT NO. _____ JOHNSON, SHARLOTTE 105 32 192ND ST QUEENS VILLAGE, NY 11429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.60
ACCOUNT NO. _____ JOHNSON, SHARON 368 BROAD ST NEWARK, NJ 07104-3869			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.63
ACCOUNT NO. _____ JOHNSON, SHELLY 1 RYERS AVE CHELTENHAM, PA 19012-2212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JOHNSON, SHIRLEY 107 GOLDSMITH AVE NEWARK, NJ 07112-2212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.88
ACCOUNT NO. _____ JOHNSON, T 978 MYRTLE AVE BROOKLYN, NY 11206-6603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ JOHNSON, THOMAS 5047 CHESTNUT STREET PHILADELPHIA, PA 19139			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHNSON, THOMAS C/O SIMON & SIMON 1515 MARKET ST, STE 1910 PHILADELPHIA, PA 19102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JOHNSON, TYRONE 69 DIVISION ST ELIZABETH, NJ 07201-2866			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. _____ JOHNSON, YAMILETH 112 E 28TH ST BROOKLYN, NY 11226-5502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ JOHNSTON & MURPHY SHOE CO 1415 MURFREESBORO ROAD NASHVILLE, TN 37217			TRADE PAYABLE				\$43,635.00
ACCOUNT NO. _____ JOHNSTON, ANDREA 18718 KEESEVILLE AVE #A SAINT ALBANS, NY 11412-2332			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.01
ACCOUNT NO. _____ JOHNSTON, WENDEL 168 09 CROCHAN AVE FLUSHING, NY 11358			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ JOI 1732 BROADWAY NEW YORK, NY 10019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ JOLICOEUR, GIBERSON 3602 CHURCH AVE BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOLLY, NICOLE 305 LINDEN BLVD #3D BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ JONDEN MANUFACTURING CO.,INC. 155 26TH STREET 2ND FLOOR BROOKLYN, NY 11232			TRADE PAYABLE				\$1,080.00
ACCOUNT NO. _____ JONES NEW YORK INTIMATES 135 MADISON AVE 12 FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$9,645.00
ACCOUNT NO. _____ JONES', WILLIAM 4953 CHARLES ST PHILADELPHIA, PA 19124-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JONES, ALEXUS NICOLE 2731 ATLANTIC AVE #2 BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ JONES, ANDREI 200 VICTORY BLVD APT A3 STATEN ISLAND, NY 10301-2945			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.14
ACCOUNT NO. _____ JONES, ANGIE 225 N 9TH ST KENILWORTH, NJ 07033-1147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.68
ACCOUNT NO. _____ JONES, ANTIONETTE 709 10TH ST NORTEAST WASHINGTON, DC 20001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.38
ACCOUNT NO. _____ JONES, ASSIYAH 5649 SPRAGAUE ST. PHILADELPHIA, PA 19138			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JONES, BARBARA A 625 LINDLEY AVE PHILADELPHIA, PA 19120-3132			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.20
ACCOUNT NO. _____ JONES, BEATRICE 2609 ELLIOTT AVE WILLOW GROVE, PA 19090-4407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ JONES, BEVERLY 21 BREWSTER ST APT 210 GLEN COVE, NY 11542-2507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.23
ACCOUNT NO. _____ JONES, CASSIRE AIRES 5354 W OXFORD ST PHILADELPHIA, PA 19131-3320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ JONES, CRYSTAL 10312 104TH ST OZONE PARK, NY 11417-1722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.63
ACCOUNT NO. _____ JONES, DACIA 2014 WALNUT ST APT 1 PHILADELPHIA, PA 19103-5791			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$134.10
ACCOUNT NO. _____ JONES, DENISE 1300 E 37TH ST BROOKLYN, NY 11210-4828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ JONES, DENISE 32 LINDSLEY AVE WEST ORANGE, NJ 07052-5314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ JONES, DIANE 710 N MARVINE ST PHILADELPHIA, PA 19123-1975			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JONES, GAIL 445 W WINONA ST PHILADELPHIA, PA 19144-4507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ JONES, GRADY 101 BUENA VISTA DR NEW CASTLE, DE 19720-4663			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ JONES, JENNIFER WASHINGTON CT LIVINGSTON, NJ 07039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.56
ACCOUNT NO. _____ JONES, KIMBERLY 1102 VILLAGE DR AVENEL, NJ 07001-1015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.00
ACCOUNT NO. _____ JONES, KRISTINA 365 SCHLEY ST NEWARK, NJ 07112-1049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ JONES, LAKEISHA 185 KEER AVE NEWARK, NJ 07112-1709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.31
ACCOUNT NO. _____ JONES, LINDEN 447 E 38TH ST PATERSON, NJ 07504-1402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.31
ACCOUNT NO. _____ JONES, MURTIS 8432 MICHENER AVE PHILADELPHIA, PA 19150-1612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00
ACCOUNT NO. _____ JONES, NADINE 709 10TH ST NE WASHINGTON, DC 20002-3733			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JONES, PAUL 635 E SANGER ST PHILADELPHIA, PA 19120-1720			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JONES, PETRA 14420 176TH ST JAMAICA, NY 11434-4941			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. _____ JONES, ROBEN 5212 N 11TH ST PHILADELPHIA, PA 19141-2809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ JONES, ROSALIE 48 SISCO PL CLIFTON, NJ 07011-4150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ JONES, SABRINA 792 PARK PL BROOKLYN, NY 11216-3918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40
ACCOUNT NO. _____ JONES, SAMIRA C/O CLIFFORD J. MINOR 50 PARK PL, STE 1400 NEWARK, NJ 07102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. _____ JONES, SHAHARA 132 PATCHEN AVE BROOKLYN, NY 11221-2850			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ JONES, SHAWNA 201 HOFFMAN BLVD EAST ORANGE, NJ 07017-5011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.00
ACCOUNT NO. _____ JONES, TAMU 792 PARK PL BROOKLYN, NY 11216-3918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JONES, THERESA 27 FLEETSWOODS PL NEWARK, NJ 07106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JONHSON, JAMILAH 442 DECATUR ST BROOKLYN, NY 11233-1549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$126.00
ACCOUNT NO. _____ JORDAN, C 1635 UNION ST BROOKLYN, NY 11213-4763			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.76
ACCOUNT NO. _____ JORDAN, D PO BOX 268 NEW YORK, NY 10159-0268			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.51
ACCOUNT NO. _____ JORDAN, GRACIELA 874 DELAFIEL AVE NEW YORK, NY 10310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ JORDAN, JULIETT 1990 LEXINGTON AVE NEW YORK, NY 10035-2902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ JORDAN, KEITH 183 LEFFERTS AVE BROOKLYN, NY 11225-3418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ JORDAN, VIOLA 2228 BAINBRIDGE STREET PHILADELPHIA, PA 19146			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ JORDAN, VIOLA C/O MILDENBERG & STALBAUM, P.C. 123 S. BROAD ST, STE 1610 PHILADELPHIA, PA 19109			LITIGATION - OPEN	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JORDON, TAMIKA 13026 LORING AVE BROOKLYN, NY 11208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. _____ JORGE 30 RICHMOND PLAZA NEW YORK, NY 10453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ JOSE 582 STERLING PL BROOKLYN, NY 11238-4854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.50
ACCOUNT NO. _____ JOSEFINA 3114 105TH ST EAST ELMHURST, NY 11369-2021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.16
ACCOUNT NO. _____ JOSEPH 100 OCEAN PKWY BROOKLYN, NY 11218-1755			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$101.31
ACCOUNT NO. _____ JOSEPH 450 ROCKAWAY PKWY BROOKLYN, NY 11212-3250			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50
ACCOUNT NO. _____ JOSEPH, ERNANDE 163 TOMPKINS AVE BROOKLYN, NY 11206-6982			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.48
ACCOUNT NO. _____ JOSEPH, FARA 6 SHARON AVE IRVINGTON, NJ 07111-3537			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ JOSEPH, JAMES 2181 WALLACE AVE BRONX, NY 10462-1861			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOSEPH, JARIANN 9619 FARRAGUT RD BROOKLYN, NY 11236-2313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.80
ACCOUNT NO. _____ JOSEPH, KEITH 33 MOUNT VERNON AVE MOUNT VERNON, NY 10550-2432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ JOSEPH, KEITH 33 N 3RD AVE MOUNT VERNON, NY 10550-1362			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.95
ACCOUNT NO. _____ JOSEPH, M 727 5TH AVE NEW YORK, NY 10022-2503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.80
ACCOUNT NO. _____ JOSEPH, MARIE 312 VAN NOSTRAND AVE JERSEY CITY, NJ 07305-2119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ JOSEPH, MICHELINE 204-01 104 AVE HOLLIS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$155.77
ACCOUNT NO. _____ JOSEPH, MYRLANDE 956 E 80TH ST BROOKLYN, NY 11236-3810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.27
ACCOUNT NO. _____ JOSEPH, PATRICA 291 CROWN ST BROOKLYN, NY 11225-3049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.58
ACCOUNT NO. _____ JOSEPH, ROOSEVELT 105 GROVE ST ELIZABETH, NJ 07202-1165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOSEPH, ROXANNE 98 15 HORRACE HARDING EXPWY REGO PARK, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.40
ACCOUNT NO. _____ JOSEPH, TYLEAH 560 BALCOM AVE BRONX, NY 10465-2603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ JOSEPH, VANISSA 328 NEW JERSEY AVE UNION, NJ 07083-9218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.91
ACCOUNT NO. _____ JOSETTH 1017 E 104TH ST BROOKLYN, NY 11236-4525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ JOSMO SHOES CORP. 601 59TH STREET WEST NEW YORK, NJ 07093			TRADE PAYABLE				\$5,499.00
ACCOUNT NO. _____ JOSPEH, ANNETTE 101-125 W 147TH ST NEW YORK, NY 10039-4301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ JOSPEH, REGINALD 224 S SCLINTON ST EAST ORANGE, NJ 07018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.16
ACCOUNT NO. _____ JOY 150 ELM ST VALLEY STREAM, NY 11580-4914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.12
ACCOUNT NO. _____ JOY 9017 153RD ST JAMAICA, NY 11432-5974			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.98

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOYCE 156 SHERMAN ST BROOKLYN, NY 11218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ JOYCE 751 GREENE AVE BROOKLYN, NY 11221-1958			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.25
ACCOUNT NO. _____ JOYCE LESLIE, INC. 135 WEST COMMERCIAL AVENUE MOONACHIE, NJ 07074			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ JSL STUDIO INTL. LLC J. LITVACK 73 THE INTERVALE ROSLYN, NY 11576			TRADE PAYABLE				\$28,972.00
ACCOUNT NO. _____ JUDITH 100 W 94TH ST NEW YORK, NY 10025-7041			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ JUDITH 2414 BEAUMONT AVE BRONX, NY 10458-6316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ JUHNSON, DIQNE 324 W LEEDS AVE PLEASANTVILLE, NJ 08232-1222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. _____ JULES, ERV 23 LENOX AVE IRVINGTON, NJ 07111-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. _____ JULES, GARREN 125 NASSAU BLVD W HEMPSTEAD, NY 11552-1047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JULETTE 24 PAERDEGAT 14TH ST BROOKLYN, NY 11236-4124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ JULIEN, KEN 470 OCEAN AVE BROOKLYN, NY 11226-2884			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ JULIEN, MICHELLE 1429 36TH ST #2 BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JULIUS, RURBEN 5813 4TH AVE BROOKLYN, NY 11220-3874			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.95
ACCOUNT NO. _____ JULMISSE, FRANCOISE 137-61 HALTETON TERR JAMAICA, NY 11435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. _____ JUNIOR 127 EDGECOMBE AVE NEW YORK, NY 10030-1402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ JURGITA 610 E 83RD ST BROOKLYN, NY 11236-3436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.66
ACCOUNT NO. _____ JUSTIN 1724 S AVONDALE ST PHILADELPHIA, PA 19142-1425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ K, ABOAGYE VICTOR 577 S 11TH ST NEWARK, NJ 07103-1821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ K, ADRAIN 315 W 77TH ST NEW YORK, NY 10024-6841			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ K, KEISHA 1495 E 46TH ST BROOKLYN, NY 11234-3137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ K, KELEISHA 225 PARKSIDE AVE BROOKLYN, NY 11226-1361			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.41
ACCOUNT NO. _____ K, NELSON NECA 3800 CARPENTER AVE BRONX, NY 10467-5210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ K, PATRICIA 257 LINDEN AVE JERSEY CITY, NJ 07305-1911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.91
ACCOUNT NO. _____ K. BELL 550 NORTH OAK STREET INGLEWOOD, CA 90302			TRADE PAYABLE				\$16,266.00
ACCOUNT NO. _____ KABA, DENISE 2698 FREDRCK D BLVD NEW YORK, NY 10030-1219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.66
ACCOUNT NO. _____ KABA, FATIMA 850 REV JAMES A POLITE AVE BRONX, NY 10459-4121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ KADAR, AHMED 8519 60TH DR MIDDLE VILLAGE, NY 11379-5402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$153.38

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KADENE 1543 NOSTRAND AVE BROOKLYN, NY 11226-5176			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. KADIRI, FOUSSEINI 2280 ANDREWS AVE APT 2J BRONX, NY 10468-6012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.50
ACCOUNT NO. KAF 34 MOUNTAIN WAY WEST ORANGE, NJ 07052-3717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.36
ACCOUNT NO. KAFUI 1928 SCHENECTADY AVE BROOKLYN, NY 11234-3121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.32
ACCOUNT NO. KAGRAMANOVA, IRINA 110 5TH ST CRESSKILL, NJ 07626-2002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.81
ACCOUNT NO. KAHLIL 13435 166TH PL JAMAICA, NY 11434-3851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.88
ACCOUNT NO. KAKTUS SPORTSWEAR INC. 390 STARKE ROAD CARLSTADT, NJ 07072			TRADE PAYABLE				\$76,576.00
ACCOUNT NO. KALIFA 400 SAINT MARKS AVE BROOKLYN, NY 11238-3720			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.35
ACCOUNT NO. KALILOU, GAMARA 206 W RUNYON ST NEWARK, NJ 07108-1750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.56

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KALIMAH 1569 OLYMPIC WAY EFFORT, PA 18330-9325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. KALLFA, TEFTA 70-14 69TH STREET GLENDALE, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.95
ACCOUNT NO. KALLU, KAVIRA 1434 OGDEN AVE BRONX, NY 10452-2341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. KAMARA, MOHAMED 198 HEMPSTEAD DR # D SOMERSET, NJ 08873-3959			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. KAMBITRIR, DIMITRA 24 CARRIAGE DR PISCATAWAY, NJ 08854-5968			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$240.37
ACCOUNT NO. KAMIL 950 JENNINGS ST BRONX, NY 10460-6092			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. KAMILA, RYBICKA 11818 METROPOLITAN AVE KEW GARDENS, NY 11415-2019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. KANG, CHUNG 1527 CHESTNUT ST PHILADELPHIA, PA 19102-2557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.45
ACCOUNT NO. KANG, CHUNG 2740 HOYT AVE S ASTORIA, NY 11102-2035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.16

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KANG, JOSEPH 39 W 32ND ST NEW YORK, NY 10001-3803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. KANGOL 2202 PAYSHERE CIRCLE CHICAGO, IL 60675			TRADE PAYABLE				\$14,210.50
ACCOUNT NO. KANNEH, SOKO 110 OAK AVE LANSDOWNE, PA 19050-2717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. KANTE, MAI 2767 MARION AVE BRONX, NY 10458-3743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. KAREL 306 SIGOURNEY ST HARTFORD, CT 06105-1334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. KAREL 525 E 26TH ST BROOKLYN, NY 11210-1368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.45
ACCOUNT NO. KAREN 11338 204TH ST SAINT ALBANS, NY 11412-2535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.25
ACCOUNT NO. KAREN 125 TAYLOR AVE BROOKLYN, NY 11249			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. KAREN 240 E 207TH ST BRONX, NY 10467-4006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAREN 4116 CLARENDON RD BROOKLYN, NY 11203-5137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. KARIMA 272 SAINT JAMES PL BROOKLYN, NY 11238-2717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. KARINA 333 LAFAYETTE AVE BROOKLYN, NY 11238-1350			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. KARINA, KULI 2533 BATCHELDER ST BROOKLYN, NY 11235-1414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. KARLNE 1577 ST. MARKS AVE BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. KARSH, MIRIAM 300 E 40TH ST #22W NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KASSIMU, BARAKAH 2829 SEDGWICK AVE. BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. KATHLEEN 909 SOUTHFORK DR LOGANVILLE, GA 30052-3927			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.65
ACCOUNT NO. KATHRYN 5301 BEETHOVEN ST. STE.18 LOS ANGELES, CA 90066			TRADE PAYABLE				\$31,089.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KATIA, MERCADO 746 E 218TH ST BRONX, NY 10467-5804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. KAVANAGH, JOSUE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. KAWANNA 1444 BEACH AVE BRONX, NY 10460-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.86
ACCOUNT NO. KAY 2922 8TH AVE NEW YORK, NY 10039-1613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. KAYANNA INC. 5800 RUE ST. DENIS STREET SUITE 402 MONTREAL, QC H2S 3L5 CANADA			TRADE PAYABLE				\$21,841.20
ACCOUNT NO. KAYE 3221 DECATEUR AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. KAZAZIS, ANNE 333 E. 53RD ST #5P NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KAZLAS, JOSEPH NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ KEA, ELASHIA 1483 LINCOLN PL #4 BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.32
ACCOUNT NO. _____ KEAMISHA 674 EMPIRE BLVD BROOKLYN, NY 11213-5337			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.10
ACCOUNT NO. _____ KEANNA 869 FLUSHING AVE BROOKLYN, NY 11206-4256			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.05
ACCOUNT NO. _____ KECHANOVA, OLGA 2750 HEMEEREST AVE #405 BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ KEDS, LLC P.O. BOX 535377 ATLANTA, GA 30353			TRADE PAYABLE				\$19,445.88
ACCOUNT NO. _____ KEE-KA INC P.O. BOX 512 NEW YORK, NY 10028			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. _____ KEEPERS INDUSTRIES INC. 9420 ETON AVENUE CHATSWORTH, CA 91311			TRADE PAYABLE				\$7,686.00
ACCOUNT NO. _____ KEITA, KADIDTATOU 1314 NELSON AVE BRONX, NY 10452-2711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ KEITA, YANDE 1576 FLATBUSH AVE BROOKLYN, NY 11210-3046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ KEITE, FANTA 19 HOPKINS AVE JERSEY CITY, NJ 07306-1548			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ KEITH 1270 E 51ST ST BROOKLYN, NY 11234-2245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ KELAHAN, KAREN 23 SHARON DR EAST HANOVER, NJ 07936-3429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$93.25
ACCOUNT NO. _____ KELANA 430 CHRISTOPHER AVE BROOKLYN, NY 11212-7100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. _____ KELLEM, JAMES JR. CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$178.75
ACCOUNT NO. _____ KELLMAN, CHRISTIANNA 243 BLUE MOUNTAIN LK E STROUDSBURG, PA 18301-8691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$201.76
ACCOUNT NO. _____ KELLUM, GLENN 5200 W MONTGOMERY AVE PHILADELPHIA, PA 19131-3303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ KELLY, FELECIA 808 PENFIELD ST BRONX, NY 10470-1323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.48

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ KELLY, MAYANN 7021 7TH AVE BROOKLYN, NY 11228-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.95
ACCOUNT NO. _____ KELLY, NOEL R 7 CHESTNUT ST EAST ORANGE, NJ 07018-3071			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.14
ACCOUNT NO. _____ KELLY, SONIA 33 ARSDALE PL NEWARK, NJ 07106-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.56
ACCOUNT NO. _____ KELLY, TODD 764 MACDONOUGH ST BROOKLYN, NY 11233-1640			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ KELLYJEFFERS 1310 3RD AVE NEW YORK, NY 10021-3447			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.16
ACCOUNT NO. _____ KEMOKAI, ROBERT 5525 98TH ST CORONA, NY 11368-3048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.64
ACCOUNT NO. _____ KENDRAH 770 FULTON ST BROOKLYN, NY 11238-1545			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. _____ KENNEDY, ANDREW 116 SCHOOL LN TRENTON, NJ 08618-5021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.29
ACCOUNT NO. _____ KENNEDY, EBONY 650 EAST 137 ST NEW YORK, NY 10031-8017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KENNEDY, EBONY 650 LENNOX AVE NEW YORK, NY 10037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. KENNETH 123 VALENTINE LN YONKERS, NY 10705-3452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. KENNETH, DENZEL 7 LINCOLN TER YONKERS, NY 10701-1905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. KENNETH, ROBIN 2066 E 41ST ST BROOKLYN, NY 11234-2905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.91
ACCOUNT NO. KENTON, MIHAL SO PARKA PL. NEWARK, NJ 07101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. KENYATT, MADDOX IMANI 1178 E NEW YORK AVE BROOKLYN, NY 11212-3819			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$66.00
ACCOUNT NO. KENYON, SUSAN 84 BRAMFIELD RD DATCHWORTH SG36R7 ENGLAND			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KEREN 2368 OCEAN PKWY BROOKLYN, NY 11223-5448			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.81
ACCOUNT NO. KERR, ANTOINETTE 1 HILLANDALE NEW YORK, NY 10017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.71

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KERR, DYAN 368 NORTH AVE NEW ROCHELLE, NY 10801-4142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. KERRINE 915 LAFAYETTE AVE BROOKLYN, NY 11221-1905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. KESO, PETAL 114-35 124TH ST. SOUTH OZONE PARK, NY 11420			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KESSLER, JENNIFER 295 GREENWICH ST NEW YORK, NY 10007-1049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. KESSLER, RUTH 20 N. COUNTRY CLUB DR ROCHESTER, NY 14618			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KEVIN 29 N MOORE ST NEW YORK, NY 10013-5721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. KEY, SUSAN RENEE 407 GLENWOOD DR CHATTANOOGA, TN 37404-1728			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. KEYES, RAMONA 1641 GARFIELD ST BRONX, NY 10460-2745			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.51
ACCOUNT NO. KEYS, BERNICE 25 OAK AVE IRVINGTON, NJ 07111-3852			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.47

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KHADY 3111 AURELIA CT BROOKLYN, NY 11210-3255			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.71
ACCOUNT NO. KHAN, AJAWAL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$314.50
ACCOUNT NO. KHAN, MOHAMMED 2 LONG RIDGE CT SPRING VALLEY, NY 10977-2206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. KHAN, SHARON 10944 114TH ST S OZONE PARK, NY 11420-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. KHAYKIN, VALERY 2958 WEST 8TH ST #7M BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KHRAPKO, MUSYA 3100 OCEAN PARKWAY #E23 BROOKLYN, NY 11235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.60
ACCOUNT NO. KHUBBA, SAWSAN 511 NEWARK POMPTON TPK WAYNE, NJ 07470			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.68
ACCOUNT NO. KHYSIDMAR, SHELYA 85 LOUISIANA AVE #5D BROOKLYN, NY 11239			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KICO APPAREL LLC. 451 WEST 24TH ST. NEW YORK, NY 10011			TRADE PAYABLE				\$14,151.00
ACCOUNT NO. KIDD, SAKINAH 36 SHERMAN PL # 2 IRVINGTON, NJ 07111-1434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. KIDS REPUBLIC INC. 1540 E. 25TH STREET LOS ANGELES, CA 90011			TRADE PAYABLE				\$6,610.00
ACCOUNT NO. KIDZ CONCEPTS LLC 1412 BROADWAY 3RD FL. NEW YORK, NY 10018			TRADE PAYABLE				\$2,796.00
ACCOUNT NO. KIEMPNER, SHARON 104 AIRMONT AVE MAHWAH, NJ 07450			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIER & J 485 7TH AVE SUITE 401 NEW YORK, NY 10018			TRADE PAYABLE				\$22,812.00
ACCOUNT NO. KIKE 2016 ALBEMARLE RD BROOKLYN, NY 11226-8051			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. KILO, VALERIE 141 CROSSING WAY LINDENWOLD, NJ 08021-6916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.00
ACCOUNT NO. KILONGO, ZORA 401 KINGSTON AVE BROOKLYN, NY 11225-3125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.23

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIM 434 LEWIS AVE BROOKLYN, NY 11233-1726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.45
ACCOUNT NO. KIM 49 CROWN ST BROOKLYN, NY 11225-1855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. KIM 520 W 56TH ST NEW YORK, NY 10019-3547			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. KIM & SUE LLC 435 W 57TH ST., STE 5-D NEW YORK, NY 10019			TRADE PAYABLE				\$8,211.50
ACCOUNT NO. KIM, CHRISTINA 948A VILLAGE DR E N BRUNSWICK, NJ 08902-2821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.81
ACCOUNT NO. KIM, SU IM 560 MAIN ST RM 719 NEW YORK, NY 10044			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIMBERLY 242 E 25TH ST BROOKLYN, NY 11226-6211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. KIMBERLY 348 MAPLE ST BROOKLYN, NY 11225-5152			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. KIMBERLY 55 MORTON AVE TRENTON, NJ 08610-4215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIMELS, ELI 98-23 HORACE HARDING EXPY #3L CORONA, NY 11368			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KINDERLAND INC. 2401 NW 93 AVE. MIAMI, FL 33172			TRADE PAYABLE				\$23,373.00
ACCOUNT NO. KINDLE, JOHNNY 3931 LUDLOW ST PHILADELPHIA, PA 19104-3148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. KING, BENITA M 4000 GYPSY LN PHILADELPHIA, PA 19129-5460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. KING, FLO 1 CAROL ST ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. KING, PEG 66 VAN ALLEN RD GLEN ROCK, NJ 07452			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KINION, JUNE 484 E 24TH ST PATERSON, NJ 07514-2442			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. KIRINA, FAINA C/O GREG PROSMUSHKIN, P.C. 9637 BUSTLETON AVENUE PHILADELPHIA, PA 19115			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIRK 175 45 80TH AVE JAMAICA, NY 11432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. KIRK, TIMOTHY E. CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$550.00
ACCOUNT NO. KIRKLAND, MARGARET 5 16TH AVENUE ELMWOOD PARK, NJ 07407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.55
ACCOUNT NO. KIRKLAND, SUSIE 164-23 O'DONNELL RD JAMAICA, NY 11433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.57
ACCOUNT NO. KIRSCHNER-PERLSTEIN, MELANIE 405 E 63RD ST #27 NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KISHAVOZA 5010 NORTH BORDT ST ELIZABETH, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.56
ACCOUNT NO. KITLAND, TRACEY 449 MADISON AV E ELIZABETH, NJ 07201-1472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. KITONGO, ZORA 4701 KINGS HWY BROOKLYN, NY 11234-1435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIVIOR, JAMES 6415 PALMETTO ST RIDGEWOOD, NY 11385-3326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. KJENKINS, CAROL 120 ALCOTT PL BRONX, NY 10475-4201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.50
ACCOUNT NO. KJM ENTERPRISES, INC. 9590 DISTRIBUTION AVE. SAN DIEGO, CA 92121			TRADE PAYABLE				\$3,848.00
ACCOUNT NO. KLINCK, BEVERLY 333 W 56TH ST #36D NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KLOCHKOV, LARISA C/O FREKHTMAN & ASSOCIATES 60 BAY 26TH STREET BROOKLYN, NY 11214			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. KNOX, JOHN 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.06
ACCOUNT NO. KO, YOUNG 475 MAIN ST #13P FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOFFIE 2102 BEVERLEY RD BROOKLYN, NY 11226-3969			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ KOHE, TRICIA 1386 MARK DR UNION, NJ 07083-5206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$161.39
ACCOUNT NO. _____ KOIKI, OMOBOLA 1258 LOIEG BROOKLYN, NY 11208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ KOMAR INTIMATES LLC. PO BOX 5227 NEW YORK, NY 10087			TRADE PAYABLE				\$3,087.00
ACCOUNT NO. _____ KONDE, DJINABA 412 W 148TH ST NEW YORK, NY 10031-3908			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01
ACCOUNT NO. _____ KONE, MARIAN 410 ST NICHOLAS AVE NEW YORK, NY 10027-7614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.01
ACCOUNT NO. _____ KONOSHITA, SETSUKO 1080 WARBURTON AVE #5E YONKERS, NY 10701			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ KORAN, TINA 2121 BEEKMAN PL BROOKLYN, NY 11225-4854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ KORDOWER-SETLIN, SYLVIA 272 W 113TH ST NEW YORK, NY 10026			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ KORNEGAY, TAIESHA PO BOX 1505 NEWARK, NJ 07101-1505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

Page Subtotals: **\$3,377.91**

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KORNICKE, JUDY 380 VERONA AVE ELIZABETH, NJ 07208-1453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. KORONA, TONI 414 CHESTNUT ST BROOKLYN, NY 11208-2602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. KORRUB, ORLI 80 ELLENDALE DEARFIELD, IL 60015			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOSS, ANQI 212 PINE ST PHILADELPHIA, PA 19106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOSSAK, JILIAN 346 W 57TH ST #19C NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOSSI 3 MARSHALL ST IRVINGTON, NJ 07111-3622			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. KOTOVYCH, SOFIA 84-40 60TH RD APT. 3 MIDDLE VILLAGE, NY 11379			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOUGELOS, ILLYA 34-51 82ND ST JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOUROUMA, ALHASSANE 1035 GRAND CONCOURSE BRONX, NY 10452-9139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. KOZIEY, EVA 138-05 85TH DR #5D BRIARWOOD, NY 11435			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRAGIEL, VICTORIA 15 MARTS LANE PINEBROOK, NJ 07058			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRAGIEL, VICTORIA C/O DEGRADO HALKOVICH, LLC 2 UNIVERSITY PLAZA, STE 400 HACKENSACK, NJ 07601			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRISTENBERG, MARILYN 1601 3RD AVE #8J NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRORTS, JULIYA 2525 W 2ND ST BROOKLYN, NY 11223-6249			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. KRUYLAR, ALONA 444 NEPTUNE AVE #8K BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRYSTLE 268 GATES AVE BROOKLYN, NY 11216-1305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KSENIYA 22361 CORNELL AVE BROOKLYN, NY 11223			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.06
ACCOUNT NO. KUFFOUR, ELIZABETH 9815 H.H EXP CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. KUGBNLENY, AGNES 333 POTOMAC DR BASKING RIDGE, NJ 07920-3114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00
ACCOUNT NO. KUNDA, THRESSA 7666 AUSTIN ST FOREST HILLS, NY 11375-6901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. KUPERMAN, IRYNA 1890 OCEAN AVE #CL BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KURFIS, ANTHONY 2626 14TH ST ASTORIA, NY 11102-3719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. KURNEGAY, GWENDOLYN 30 MONTROSE AVE #21Q BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KVM INT'L FASHIONS LTD. 922 W. VENICE BLVD. LOS ANGELES, CA 90015			TRADE PAYABLE				\$15,540.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KWARTENG, MARGARET 616 MAIN ST BELLEVILLE, NJ 07109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. KYAISHA, MURRAY 725 GREENE AVE APT 3 BROOKLYN, NY 11221-1593			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. L'ALTRA MODA VIA ALBERTO BERGAMINI 69 00159 ROMA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. L, BLAND TARA 2971 8TH AVE NEW YORK, NY 10039-1311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. L, MADRINA 47 MCKEEVER PL BROOKLYN, NY 11225-2555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00
ACCOUNT NO. L, MARIA 957 WOODYCREST AVE BRONX, NY 10452-5460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.71
ACCOUNT NO. L, NATALIE 167 HALSEY ST BROOKLYN, NY 11216-2287			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.81
ACCOUNT NO. L, PAULA 70 HALSEY ST BROOKLYN, NY 11216-1915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ L, RICARDO 28 SCHAEFER ST BROOKLYN, NY 11207-1018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.81
ACCOUNT NO. _____ L, SHAQUAINA 274 BONNER PL BRONX, NY 10456-6511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ LA FLORENS SRL VIA BARBERINESE 207 50013 CAMPI BISERIZIO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ LA STRADA FASHIONS 930 LOUIS DRIVE WARMINSTER, PA 18974			TRADE PAYABLE				\$7,722.00
ACCOUNT NO. _____ LA CLIDE, JULIE 411 ATLANTIC AVE BROOKLYN, NY 11217			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LADINE 139 34RD FLUSHING, NY 11354			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. _____ LAFALAISE, SHYLOVE 3601 AVENUE J BROOKLYN, NY 11210-4343			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.35
ACCOUNT NO. _____ LAFARQUE, QTTICUS 233 GREGORY AVE WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAFLEUR, WAGNER NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. LAFOND, CHAN 208 OAKLAND TER HILLSIDE, NJ 07205-1559			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. LAFRENCE, REBECCA 1680 EAST ST UNION, NJ 07083			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.25
ACCOUNT NO. LAGATTA, TOMMY 471 39TH ST BROOKLYN, NY 11232-2040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.51
ACCOUNT NO. LAI, CLIE 930 E 101ST ST BROOKLYN, NY 11236-2618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. LAKEISHA 2425 NOSTRAND AVE BROOKLYN, NY 11210-4056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. LAMB, TIFFANY 118 DELMAR PL IRVINGTON, NJ 07111-2645			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. LAMBERT, TOMKE 88 COURT ST NEWARK, NJ 07102-1209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.09

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAMBINI, MELIA 26 HUNTER DRIVE EASTCHESTER, NY 10709			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAMONT, YUSUF 815 MAPLE ST BROOKLYN, NY 11203-1362			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$91.00
ACCOUNT NO. LAMO THE, ERNANDE 2120 MADISON AVE NEW YORK, NY 10037-2812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. LAMP TY, MICHAEL 1212 MLK JR BLVD BRONX, NY 10452-4129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.46
ACCOUNT NO. LANA 2810 W 31ST ST BROOKLYN, NY 11224-1814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. LANCELLOTTI, ANNETTE 1109 PORTER ST. PHILADELPHIA, PA 19148			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAND, AISHA K 1920 LEHIGH ST EASTON, PA 18042-3933			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.06
ACCOUNT NO. LANE, DONALD 2440 BRUCKNER BLVD BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. LANE, MONICA 600 JEFFERSON AVE UNION, NJ 07083			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LANGELLA & FIGLI CIS NOLA - ISOLA 8 LOTTO 81/14 80035 NOLA (NA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LANKFORD, TONY 2113 TITAN ST PHILADELPHIA, PA 19146-4318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. LAQUASIA 319 KINGS HWY BROOKLYN, NY 11223-1401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. LARA 7800 SHORE FRONT PKWY ROCKAWAY BEACH, NY 11693-2029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.82
ACCOUNT NO. LARANCIENT, MILDRED 160 THORNE ST JERSEY CITY, NJ 07307-4140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. LARGIE, CLIVE 930 EROL ST BROOKLYN, NY			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. LAROSE, KERWYNE 213 CARNEGIE ST LINDEN, NJ 07036-2211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.51
ACCOUNT NO. LAROSE, RYAN 1545 E 55TH ST BROOKLYN, NY 11234-3903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LARRY LEVINE P.O. BOX 10005 NEW YORK, NY 10259			TRADE PAYABLE				\$3,390.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LASHANDA 500 W 144TH ST NEW YORK, NY 10031-5839			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.55
ACCOUNT NO. LASHLEY, TANYA 204 GREENBURY AVE W ORANGE, NJ 07092			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. LASHON, ROBINSON 52 STEVENS ST WHITE PLAINS, NY 10606-3236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.90
ACCOUNT NO. LASSITER, CURTIS 3241 N 21ST ST PHILADELPHIA, PA 19140-4851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. LASSITER, PAULETTE 1204 E ST GEORGES AVE LINDEN, NJ 07036-1813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. LASTINSKY, JOAN 125 WEST 96TH ST #2C NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LASTRAPES, JUDE 60 THAYER ST NEW YORK, NY 10040-1134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.97
ACCOUNT NO. LATECIA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51
ACCOUNT NO. LATHERIO 355 W 51ST ST NEW YORK, NY 10019-6410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LATICO LEATHERS 321 PALMER ROAD DENVER, NJ 07834			TRADE PAYABLE				\$238,863.00
ACCOUNT NO. LATOYA 203 BRANCH BROOK DR BELLEVILLE, NJ 07109-3606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.52
ACCOUNT NO. LATOYA JAMES 1504 SHERIDAN AVE BRONX, NY 10457-8602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. LATTIE, KAREN 676 E 233RD ST # 2 BRONX, NY 10466-2802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.81
ACCOUNT NO. LAU, LOTTIE 48-14 GLENWOOD ST LITTLE NECK, NY 11362			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAUGHING OUT LOUD KIDS 7 PARSONS WAY NATICK, MA 01760			TRADE PAYABLE				\$4,741.92
ACCOUNT NO. LAUNDRY 3000 NW 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$32,492.00
ACCOUNT NO. LAUREN 12 E 97TH ST NEW YORK, NY 10029-6918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. LAURENT, PATRICIA 1368 E 36TH ST BROOKLYN, NY 11234-2704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LAURENT, TRACY NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ LAVALLE, CHERRY 80 AVENUE C APT 3A NEW YORK, NY 10009-6977			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ LAVERNE, ANDRIES 179 EVELETH RD ST ALBANS, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.86
ACCOUNT NO. _____ LAVIE INTERNATIONAL 230 FIFTH AVENUE STE. 1702 NEW YORK, NY 10001			TRADE PAYABLE				\$452.75
ACCOUNT NO. _____ LAVROVA, KATE 218 E 78TH ST NEW YORK, NY 10075-2002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ LAW, JESSICA 27 W 15TH ST LINDEN, NJ 07036-4607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.37
ACCOUNT NO. _____ LAW, SHARON 1901 DORCHESTER RD BROOKLYN, NY 11226-6757			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. _____ LAWES, ANDREA 7 RALEIGH PL BROOKLYN, NY 11226-4217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$66.12

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAWHORN, TISHA 960 E 180TH ST APT 1 BRONX, NY 10460-2230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LAWRENA, JASMINE 81 JERSEY ST STATEN ISLAND, NY 10301-1462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. LAWRENCE 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. LAWRENCE, JANICE 753 PINE ST BROOKLYN, NY 11208-5025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. LAWRENCE, SUSAN 503 53RD ST BROOKLYN, NY 11220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. LAWRENCE, WENDELL 120 MAGNOLIA AVE NEW YORK, NY 10013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LAWSON, ANTOINETTE 1124 W SOMERVILLE AVE PHILADELPHIA, PA 19141-2937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. LAYNE, TARYN 78 MONUMENT WALK BROOKLYN, NY 11205-1766			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. LAZARUS, KATRINA 1493 PUTNAM AVE BROOKLYN, NY 11237-5910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LE MYSTERE 564 DANBURY ROAD NEW MILFORD, CT 06776			TRADE PAYABLE				\$6,210.00
ACCOUNT NO. LE SOLIM VIA NUOVA N. 27 40057 CADRIANO BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LE, DAVIL P.O.BOX L NEW YORK, NY 10028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.45
ACCOUNT NO. LEACOCK, TRACIA 9838 57TH AVE CORONA, NY 11368-4929			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.17
ACCOUNT NO. LEADING EDGE FOOTWEAR 60 METRO WAY SUITE 2 SECAUCUS, NJ 07094			TRADE PAYABLE				\$13,104.00
ACCOUNT NO. LEAK, MARSHALL 5 EPIRT STREET APT 21 EAST ORANGE, NJ 07018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. LEARDO, DENISE 192 SANDS ST BROOKLYN, NY 11201-1587			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LEATHERBERRY, CLIFTON 339 E AIRY ST NORRISTOWN, PA 19401-5039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. LEBANCH, JAVIER 277 8TH ST JERSEY CITY, NJ 07302-1937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEBEN, KINERET 1325 TRAFALGAR ST TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEBO, HERMAN 6713 LANSDOWNE AVE PHILADELPHIA, PA 19151-3030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. LEBREW, CHARMINE 620 HOWARD AVE BROOKLYN, NY 11212-4173			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.66
ACCOUNT NO. LEBRON, SANDRA 605 KNICKERBOCKER RD TENAFLY, NJ 07670-1430			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.25
ACCOUNT NO. LEBRON, WANDA 857 T S BOYLAND ST BROOKLYN, NY 11212-5348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. LECHAT USA INC. 829 NW 21ST STREET MIAMI, FL 33127			TRADE PAYABLE				\$16,275.00
ACCOUNT NO. LEDERMAN, GIL 304 DOUGLAS RD STATEN ISLAND, NY 10304-1525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$165.77
ACCOUNT NO. LEDFORD, MARSHA 8705 166TH ST JAMAICA, NY 11432-3639			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. LEDUC, SYLVIE 50 EDGEWATER PARK BRONX, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LEE, ALICIA 645 E 231ST ST BRONX, NY 10466-2931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ LEE, BRENDA 2216 N DELHI ST PHILADELPHIA, PA 19133-1528			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.80
ACCOUNT NO. _____ LEE, BROOKE 306 HAMPDEN RD UPPER DARBY, PA 19082-4009			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$78.27
ACCOUNT NO. _____ LEE, DEROMEIO 1005 E 174TH ST BRONX, NY 10460-5209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. _____ LEE, JACQUELINE 17 LOCUST ST ROSLYN HTS, NY 11577-1347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.28
ACCOUNT NO. _____ LEE, JANICE 543 E 21ST ST #7 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LEE, JANINE 1823 S 20TH ST PHILADELPHIA, PA 19145-2035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.75
ACCOUNT NO. _____ LEE, LASHAUNDA 9719 COMMONS EAST DR CHARLOTTE, NC 28277-1488			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ LEE, LORETTA 522 OCEAN AVE BROOKLYN, NY 11226-3746			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LEE, MONIQUE 123 E 129TH ST NEW YORK, NY 10035-1117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.50
ACCOUNT NO. _____ LEE, NARAE 219-52 64TH AVE 2ND FLR BAYSIDE, NY 11364			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LEE, RACHEL 49 ASHMEAD PL N PHILADELPHIA, PA 19144-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ LEE, RODNA 34 MT MORRIS PARK W NEW YORK, NY 10027-5651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.50
ACCOUNT NO. _____ LEE, RONDA 628 W 138TH ST NEW YORK, NY 10031-7870			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.01
ACCOUNT NO. _____ LEE, T 500 S CENTER ST ORANGE, NJ 07050-3141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.45
ACCOUNT NO. _____ LEE, YAHYA 1731 SKILES BLVD WEST CHESTER, PA 19382-7351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ LEE-SAM, KENIA 89 WADSWORTH TERR #4B NEW YORK, NY 10040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.09

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEFEBVRE, VANESSA C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. LEFTRIDGE, DEBORAH 349 BEACH 57 ST BROOKLYN, NY 11692			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. LEG APPAREL, LLC 65 RAILROAD AVENUE, SUITE 4 RIDGEFIELD, NJ 07657			TRADE PAYABLE				\$2,160.00
ACCOUNT NO. LEHR, LISA 125 W. 96TH ST #2C NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEHRER, PHYLLIS 471 BROADWAY NEW YORK, NY 10013-2664			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. LELIETHA 335 E 34TH ST BROOKLYN, NY 11203-3858			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. LEMOINE, MARIE CLAIRE ELSY C/O MITCHELL KLAFTER, P.C. 221-10 JAMAICA AVE, STE 200 QUEENS VILLAGE, NY 11428			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEMUS, DORA 1437 SHAKESPEARE AVE BRONX, NY 10452-1865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LENNA, LESLEY 11 MAPLE AVE ORANGEBURG, NY 10962-2811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.41
ACCOUNT NO. LENNY TURK, INC. 267 FIFTH AVENUE NEW YORK, NY 10016			TRADE PAYABLE				\$28,586.00
ACCOUNT NO. LEO 785 19TH ST NE WASHINGTON, DC 20002-4766			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.65
ACCOUNT NO. LEON, BEGCI 533 E 2ND ST BROOKLYN, NY 11218-4556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.60
ACCOUNT NO. LEON, DEYSI 9949 66TH AVE REGO PARK, NY 11374-3656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.67
ACCOUNT NO. LEON, FERDINAND 430 E 105TH ST NEW YORK, NY 10029-5106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.20
ACCOUNT NO. LEONARD, DIANE CHITTY PO BOX 1007 BRONX, NY 10462-0573			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.88
ACCOUNT NO. LEONARD, DONNA 1029 THOMAS BOYLAND BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. LEONARD, DONNA 13818 219TH ST LAURELTON, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LERDA 144 LOCUST ST VALLEY STREAM, NY 11581-2128			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.01
ACCOUNT NO. _____ LEREDO, MICHELLE 1901 84TH ST BROOKLYN, NY 11214			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LERNER, CARYN C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. _____ LES COPAINS (B.V.M ITALIA) VIA LARGA 31 - 40138 BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ LESANE, LORI 397 WESTERVELT AVE STATEN ISLAND, NY 10301-2385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. _____ LESANE-DAVID, ZONIE 28 E RIDGEWOOD AVE RIDGEWOOD, NJ 07450-3808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. _____ LESBUR, CAMILLE 16343 SAYRES AVE JAMAICA, NY 11433-3928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$92.85
ACCOUNT NO. _____ LESELLE 1401 67TH ST BROOKLYN, NY 11219-6247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LESLIE, TAMEKA 634 E 233RD ST BRONX, NY 10466-2862			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.11
ACCOUNT NO. LESLEY, VICTOR 832 OCEAN AVE APT 5C BROOKLYN, NY 11226-5914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.76
ACCOUNT NO. LESLYN 188 E 53RD ST BROOKLYN, NY 11203-3602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.31
ACCOUNT NO. LESTER 1451 PROSPECT AVE BROOKLYN, NY 11213-2447			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. LETREN, HAZEL 9 PARK PL WEST ORANGE, NJ 07052-4904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. LEV, DR. EMIL 37-04 PARSONS BLVD AP 35 FLUSHING, NY 11354			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEVANS, MERRITT 8714 FARRAGUT RD BROOKLYN, NY 11236-3237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.15
ACCOUNT NO. LEVANTE USA 1227 WEST SAINT GEORGES AVE. LINDEN, NJ 07036			TRADE PAYABLE				\$52,839.95
ACCOUNT NO. LEVI, LIMOR 2015 HOMECREST AVE BROOKLYN, NY 11229-2777			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEVIN, S 265 RIVERSIDE DR NEW YORK, NY 10025-5202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.22
ACCOUNT NO. LEVY, NICOLE 595 WALTON AVE BRONX, NY 10451-5235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. LEWIS, CYNTHIA 200 MONTGOMERY ST BLOOMFIELD, NJ 07003-4926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. LEWIS, DANIELLE 262 W ROOSEVELT BLVD PHILADELPHIA, PA 19120-4120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LEWIS, DION 1625 PARK PL BROOKLYN, NY 11233			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEWIS, DOLORES 27 PINE ST PASSAIC, NJ 07055-2244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. LEWIS, ERICA 1235 GRAND CONCOURSE BRONX, NY 10452-8145			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00
ACCOUNT NO. LEWIS, HALIAH 179 POMONA AVE # 1 NEWARK, NJ 07112-2030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.95
ACCOUNT NO. LEWIS, JOHNNIE 1612 JEFFERSON AVE RIDGWOOD, NY 11385-4729			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.05

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEWIS, JONATHAN 7 W 22ND ST NEW YORK, NY 10010-5103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. LEWIS, KEISHA 20 WEST MOSHLU PKWY S BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.00
ACCOUNT NO. LEWIS, KIA 77 ROSEWOOD TER LINDEN, NJ 07036-3701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.53
ACCOUNT NO. LEWIS, LEONIE 1242 MARLYN RD PHILADELPHIA, PA 19151-3125			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. LEWIS, MAIRIAM 802 EASTERN PARKWAY BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEWIS, MELANIE 1030 CARROLL ST BROOKLYN, NY 11225-1969			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. LEWIS, MELVYN 1077 PLAINFIELD AVE PLAINFIELD, NJ 07060-2754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.98
ACCOUNT NO. LEWIS, PAMELA 1469 PRESIDENT ST BROOKLYN, NY 11213-4458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. LEWIS, PANSY 11643 192ND ST SAINT ALBANS, NY 11412-3119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$103.69

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEWIS, SARA 922 E 226TH ST BRONX, NY 10466-4618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. LEWIS, SASHA 580 E 26TH ST BROOKLYN, NY 11210-1332			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. LEWIS, SHATAYA 6730 N LAWRENCE ST PHILADELPHIA, PA 19126-3134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. LEWIS, SONYA 194 E 58TH ST BROOKLYN, NY 11203-4808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.50
ACCOUNT NO. LEZAMA, HARRIETTE 2350 BROADWAY NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LF ACCESSORIES GROUP LLC. 1359 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$38,498.50
ACCOUNT NO. LIACI, ELIZABETH R 312 SPEER AVE CLIFTON, NJ 07013-2817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.60
ACCOUNT NO. LIAMPACHARA, THOMAS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIEBESKIND, DONNA 1 DOGWOOD TERR. SPRINGFIELD, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LIEBLSKIND, DONNA 1 DOGWOOD TERR SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LIFEWORKS 1412 BROADWAY 7TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$6,182.00
ACCOUNT NO. LILIAN 91-15 84 ST WOODHAVEN, NY 11421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.51
ACCOUNT NO. LILLIAN 213 W 121ST ST NEW YORK, NY 10027-6203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.10
ACCOUNT NO. LILLY, SAVANNAH 1339 BRONX RIVER AVE BRONX, NY 10472-1134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LIMA, SUSAN 218 GRAMO ST NEW YORK, NY 10013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. LINDA 67 E 11TH ST NEW YORK, NY 10003-4613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. LINDER, SHEILA 135 W 96TH ST NEW YORK, NY 10025-6468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$107.07

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LINDO, BEVERLEY 256 ARMSTRONG AVE JERSEY CITY, NJ 07305-2102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. LINDSAY, HILLARY 1631 EASTERN PKWY BROOKLYN, NY 11233-4774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. LINDSAY, TRENETA 2933 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LINEA PELLE 2222 BARRY AVE. LOS ANGELES, CA 90064			TRADE PAYABLE				\$7,909.00
ACCOUNT NO. LINTON, MICHAEL 305 E 72ND ST NEW YORK, NY 10021-4683			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. LIPMAN, TRACIE J 25327 149TH DR ROSEDALE, NY 11422-2737			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$217.85
ACCOUNT NO. LIPSCHUTZPERRY, BARRY 1024 N PALLAS ST PHILADELPHIA, PA 19104-1221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.00
ACCOUNT NO. LIRANZO, IRIS 2894 GRAND CONCRS BRONX, NY 10458-2709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. LIRIANO, MARTHA 10112 46TH AVE CORONA, NY 11368-2806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIRIANO, MELISSA 101 W. 109TH ST #2J NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LISTA, ELIZABETH 289 COURT ST BROOKLYN, NY 11231-4407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.66
ACCOUNT NO. LITCHMORE, DONNA 311 PENN AVE BROOKLYN, NY 11207-4101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51
ACCOUNT NO. LITER, ROMAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. LITOVKA, SERAFINA 50-1/2 IRVING AVE ENGLEWOOD CLIFFS, NJ 07632			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LITTLE, DARLENE 211 BECKS WOODS DR BEAR, DE 19701-3831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. LITTLE, SHELETA 2117 W PACIFIC ST PHILADELPHIA, PA 19140-3932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.41
ACCOUNT NO. LITTLE, VIRGINA 19 WINTHROP DR. WOODBURY, NY 11797			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LITTON, MARCIA 220 OCEAN AVE LAWRENCE, NY 11559			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LITUS, MERLYN 304 -6 KERRIGAN BLV NEWARK, NJ 07106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.31
ACCOUNT NO. LIU JO VIA JOHN AMBROSE FLEMING 17 41012 CAPRI (MO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LIVEIAM, LLC. 34 WEST 33RD STREET, 9TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$8,158.20
ACCOUNT NO. LIVINGSTON, CLAUDINE 468 IRVING AVE BROOKLYN, NY 11237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.13
ACCOUNT NO. LIVINGSTON, RENITA 1291 AVY ST HILLSIDE, NJ 07205-2213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. LIVINGTON, LISA SUE 330 E 58TH ST NEW YORK, NY 10022-2262			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$128.19
ACCOUNT NO. LIZA 137 E 46TH ST BROOKLYN, NY 11203-1814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.81
ACCOUNT NO. LLANOS, SIDA 9534 41 AVE ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LLOYD, ANDRIA 12161 233RD ST ROSEDALE, NY 11422-1022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$70.05
ACCOUNT NO. _____ LLOYD, HEATHER 710 FINLAY PL SOUTH ORANGE, NJ 07079-2706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.45
ACCOUNT NO. _____ LLOYD, JAIMIE M 2234 LIGHT ST BRONX, NY 10466-6159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ LOCARNO, VILEIKA 173 REID ST ELIZABETH, NJ 07201-2600			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ LOCKHART, WILLIE 2511 W THOMPSON ST PHILADELPHIA, PA 19121-4728			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. _____ LOCKHARTRIVER, BRENDA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ LOCUST, FLOYD 1206 MOORE AVE YEADON, PA 19050-3422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ LOFTON, CHERYL 100 5 MAPLE ST JERSEY CITY, NJ 07304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.22

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOGAN, HELEN 195 WILLOUGHBY AVE BROOKLYN, NY 11205-3843			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.48
ACCOUNT NO. LOISEAU, ALEX 7067 WALNUT ST FOREST HILLS, NY 11375-6633			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.65
ACCOUNT NO. LOLIA 630 E 86TH ST BROOKLYN, NY 11236-3438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.66
ACCOUNT NO. LONDON FOG BY MONDANI 250 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$21,825.00
ACCOUNT NO. LONDON TIMES 570 COMMERCE BOULEVARD CARLSTADT, NJ 07072			TRADE PAYABLE				\$31,238.00
ACCOUNT NO. LONDON, CASSANDRA 5208 BEAUMONT AVE PHILADELPHIA, PA 19143-4209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.10
ACCOUNT NO. LONDON, YONETTE 11170 179TH ST JAMAICA, NY 11433-4124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.35
ACCOUNT NO. LONG 790 RIVERSIDE DR NEW YORK, NY 10032-7459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. LONG, DAWN 1406 BROOKLYN AVE BROOKLYN, NY 11210-1876			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LONG, YIWEN 6131 162ND ST 2ND FLR FRESH MEADOWS, NY 11365			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LOOR, SINDIA 210 ROSA PARKS BLVD PATERSON, NJ 07501-1321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.81
ACCOUNT NO. _____ LOPES 2500 UNIVERSITY AVE BRONX, NY 10468-5628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ LOPES, JULIA 2204 BRISTOL STATION CT CARTERET, NJ 07008-3085			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ LOPEZ, AMINIKA 26057 UNION TPKE GLEN OAKS, NY 11004-1345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$104.40
ACCOUNT NO. _____ LOPEZ, GLORIA 21 CROSS ST ENGLEWOOD, NJ 07631-2130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.16
ACCOUNT NO. _____ LOPEZ, JAY 4111 40TH ST SUNNYSIDE, NY 11104-3738			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.21
ACCOUNT NO. _____ LOPEZ, JOEL 148 37TH ST UNION CITY, NJ 07087-6039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ LOPEZ, LATOYA A 401 N 41ST ST PHILADELPHIA, PA 19104-2293			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LOPEZ, MARIA 7512 35TH AVE JACKSON HTS, NY 11372-8139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ LOPEZ, MARIA 7812 35TH AVE JACKSON HTS, NY 11372-2566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ LOPEZ, MARIA 9728 57TH AVE CORONA, NY 11368-3545			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.31
ACCOUNT NO. _____ LOPEZ, NANCY 2024 45TH ST NORTH BERGEN, NJ 07047-2631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ LOPEZ, NANCY 650 OCEAN AVE BROOKLYN, NY 11226-5374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. _____ LOPEZ, PAM 2030 BENEDICT AVE BRONX, NY 10462-4404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ LOPEZ, RADAMES 8333 118TH ST KEW GARDENS, NY 11415-2425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ LOPEZ, TAIMA 909 E 173RD ST BRONX, NY 10460-5532			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ LORENZO, JONETTE 8710 51ST AVE ELMHURST, NY 11373-3908			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LORENZO, SYLVIA 457 WEST 57TH NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LORIS, ACAR ANGWILERSTR 21 LUFINGEN CH-8426 SWITZERLAND			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LORRAINE 252 TOMPKINS AVE BROOKLYN, NY 11216-1072			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. LOSCH, SHARON 809 BROADWAY PATERSON, NJ 07514-1219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LOTTA LUV LLC P.O. BOX 5226 NEW YORK, NY 10087			TRADE PAYABLE				\$1,399.20
ACCOUNT NO. LOUIS, ADELE 563 JEFFERSON AVE BROOKLYN, NY 11221-1609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. LOUIS, ANNE M 88 MIRIAM PKWY ELMONT, NY 11003-4428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$88.71
ACCOUNT NO. LOUIS, CANEZ 490 WESTCHESTER AVE TUCKAHOE, NY 10707-1326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. LOUIS, CLERCINE 1080 E 57TH ST BROOKLYN, NY 11234-2508			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LOUIS, JEAN 713 EASTERN PKWY BROOKLYN, NY 11213-3492			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ LOUIS, MARIE 490 WESTCHESTER AVE TUCKAHOE, NY 10707-1326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.63
ACCOUNT NO. _____ LOUIS, PATRICIA 132 JACOBY ST. MAPLEWOOD, NJ 07040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ LOUIS, PIERRE 1171 PRESIDENT ST BROOKLYN, NY 11225-1765			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ LOUISE, MICHELE 15 SHEFFIELD TER WEST ORANGE, NJ 07052-3805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.73
ACCOUNT NO. _____ LOUISENA 1114 E 89TH ST BROOKLYN, NY 11236-4763			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.91
ACCOUNT NO. _____ LOUISSAINT, TARA 17 MUSCONETCONG AVE HOPATCONG, NJ 07843-1631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.41
ACCOUNT NO. _____ LOURDES 44 MADISON ST NEW YORK, NY 10038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.22
ACCOUNT NO. _____ LOVE, JANET L 15 AMELIA ST MONTCLAIR, NJ 07042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.48

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOVELL, MAXINE 1550 E 102ND ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LOWE, MELODY H 1673 DYRE ST PHILADELPHIA, PA 19124-1369			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. LOWENSTEIN, RICHARD 5 SHEFFIELD CT LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LOZANO, JUANA 2170 BATHGATE AVE BRONX, NY 10457-2513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.91
ACCOUNT NO. LOZANO, SULLIA 215 E 102ND ST NEW YORK, NY 10029-5942			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. LUANA 275 E 94 ST BROOKLYN, NY 11212-1801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. LUBELL, RUTH 25 SUTTON PL SOUTH NEW YORK, NY 10023			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUCAS, ANGELA 4330 48TH STREET SUNNYSIDE, NY 11104-1648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.54
ACCOUNT NO. LUCAS, EBONY 2709 W COUNTRY CLUB RD PHILADELPHIA, PA 19131-2812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.82

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUCENTI, LISA 15128 18TH AVE WHITESTONE, NY 11357			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. LUCIA-LASCANO 13642 MAPLE AVE FLUSHING, NY 11355-3834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.46
ACCOUNT NO. LUCIANO, MICHEAL 104-46 LEFFERTS BLVD #1 SOUTH RICHMOND HILL, NY 11419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. LUCIANO, RAMON 328 61TH STREET WEST NEW YORK, NJ 07093			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. LUCUS, YOLANDA 11722 123RD ST S OZONE PARK, NY 11420-2726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.73
ACCOUNT NO. LUCY 24 E. 95TH ST BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.79
ACCOUNT NO. LUIS, LILLIAN 325 77TH ST NORTH BERGEN, NJ 07047-5615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.32
ACCOUNT NO. LUMPKINS, DARNELL 658 S PARK ST ELIZABETHPORT, NJ 07206-1312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. LUNA, ALICIA 113 GARDEN CT FRANKLIN LKS, NJ 07417-3019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUNA, LUZ 113 GARDEN CT FRANKLIN LKS, NJ 07417-3019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06
ACCOUNT NO. LUNA, ZORAIDA 144-37 254TH STREET ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$82.52
ACCOUNT NO. LUND FIRE PRODUCTS COMPANY INC. P.O. BOX 610522 BAYSIDE, NY 11361			TRADE PAYABLE				\$308.11
ACCOUNT NO. LUND, BILL 400 WEST 43RD ST. #39G NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUON, CHAN SOO 94-03 5TH AVE ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUPE, SARMIENTO 100-04 NORTHERN BLVD. CORONA, NY 11368-1047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. LUPONES, JACKIE 1120 DICKINSON ST APT 1 ELIZABETH, NJ 07201-2466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. LUPONES, JACKIE 26 REID ST ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. LURA 936 ST. MARKS AVE. BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LURT, UBIYA 1 NEWTON PL IRVINGTON, NJ 07111-1469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. LUTZ, DENISE 350 PENN AVE BROOKLYN, NY 11207-4162			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. LUXANNA, VAUDRAL 84 ASTORIA PL UNION, NJ 07083-4205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. LUZZI VIA NETTUNO 9 LEVANE 52025 MONTEVARCHI AREZZO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LYDDA, MARIE 3502 KINGS HWY BROOKLYN, NY 11234-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.50
ACCOUNT NO. LYLES, G 700 ST NICK NEW YORK, NY 10031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. LYN, JOYCE 9838 57TH AVE CORONA, NY 11368-4929			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. LYNN 357 W 118TH ST NEW YORK, NY 10026-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.11
ACCOUNT NO. LYONS, DENISE 3000 KINGSBRIDGE AVE BRONX, NY 10463-5101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LYONS, ONEIL 250 E 96TH ST BROOKLYN, NY 11212-2859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ LYONS, RADHARYA 5909 WASHINGTON AVE PHILADELPHIA, PA 19143-3023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.41
ACCOUNT NO. _____ LYONS, SHAWN 265 DEACON ST BRIDGEPORT, CT 06607-1076			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.60
ACCOUNT NO. _____ LYPHER, SHERRIAN 456 BEACH 45ST NEW YORK, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.43
ACCOUNT NO. _____ LYUNG, BRENDA 53 71ST ST GUTTENBERG, NJ 07093			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ M, CHRISTINA 1228 E 82 ST BRONX, NY 10028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.46
ACCOUNT NO. _____ M, GLORIA 1466 E 93RD ST BROOKLYN, NY 11236-5043			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ M, KEPULADZE 2026 HIGH ST UNION, NJ 07083-3833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.05
ACCOUNT NO. _____ M, M 4343 91ST PL ELMHURST, NY 11373-2764			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ M, ROSEMARIE 388 MIDWOOD ST BROOKLYN, NY 11225-5449			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.21
ACCOUNT NO. _____ M. HIDARY & COMPANY INC. 10 WEST 33RD STREET NINTH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$7,661.00
ACCOUNT NO. _____ M.M. YUKA PARIS, LLC. 300 OAKWOOD LN HOLLYWOOD, FL 33020			TRADE PAYABLE				\$12,696.00
ACCOUNT NO. _____ MABEN, DIANE 36 CALVANICO LANE STATEN ISLAND, NY 10314-4730			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.60
ACCOUNT NO. _____ MABLE, DERICK 609 MAPLE ST READING, PA 19602-2535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ MABRY, CHANTA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. _____ MAC APPAREL, LLC 627 W. 27TH STREET NEW YORK, NY 10001			TRADE PAYABLE				\$25,136.60
ACCOUNT NO. _____ MACIATOSH, SHAWNA 856 E 214TH ST BRONX, NY 10467-5920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MACK, KURK 181 ROCKAWAY PKWY BROOKLYN, NY 11212-3450			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00
ACCOUNT NO. MACK, MARICA PO BOX 2 NEW YORK, NY 10002-0002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. MACK, MONET 1970 E TREMONT AVE BRONX, NY 10462-5650			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.06
ACCOUNT NO. MACK, NATALIE Y 6217 N 2ND ST PHILADELPHIA, PA 19120-1501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.81
ACCOUNT NO. MACK, RO 1109 MANHATTAN AVE BROOKLYN, NY 11222-1033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MACKENZIE, PANZIE 564 BERLANT AVE ROSELLE, NJ 07203-2334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$143.72
ACCOUNT NO. MACKLIN, KACQUEL 5649 POPLAR HALL DR NORFOLK, VA 23502-4413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.41
ACCOUNT NO. MACY'S RETAIL HOLDINGS, INC. 7 WEST SEVENTH STREET CINCINNATI, OH 45202			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MADA LLC/D&G 1760 APOLLO CT. SEAL BEACH, CA 90740			TRADE PAYABLE				\$42,070.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MADDEN GIRL 52-16 BARNETT AVENUE LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$15,972.00
ACCOUNT NO. MADDEN MENS 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$71,774.75
ACCOUNT NO. MADDEN, JUANITA 68 HAGGERTY RD WANTAGE, NJ 07461-2706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95
ACCOUNT NO. MADEIRA, ROSSANA CHERRY LN GREEN VILLAGE, NJ 07935			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.56
ACCOUNT NO. MADGARET, MYRTIL 241 CENTRE ST NEW YORK, NY 10013-3224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.72
ACCOUNT NO. MADHERE, LEOPOLDINE 237 FLATLANDS AVE BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. MADISON BRANDS, INC. 1407 BROADWAY #1201 NEW YORK, NY 10018			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MADISON BRANDS, INC., ET AL. C/O REED SMITH LLP ATTN: PETER RAYMOND 599 LEXINGTON AVENUE 22ND FLOOR NEW YORK, NY 10022			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MADISON, MONA 1275 S BONSALL ST PHILADELPHIA, PA 19146-4136			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MADISON, SHARON 583 N COURTLAND ST EAST STROUDSBURG, PA 18301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70
ACCOUNT NO. MAFERIMA, CISSE 160 STRA WALK BKLN, NY 11206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. MAG BRANDS LLC 463 7TH AVE 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$1,925.00
ACCOUNT NO. MAGALIE 1030 OCEAN AVE BROOKLYN, NY 11226-7485			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. MAGASCHONI 525 SEVENTH AVENUE, 21F NEW YORK, NY 10018			TRADE PAYABLE				\$3,246.00
ACCOUNT NO. MAGLIFICIO DANIELE FIESOLI (LADIES) VIA AMENDOLA 34 50058 SIGNA (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAGLIFICIO LILIANA S.N.C. VIA MADONNINA 18.24 25018 MONTICHIARI (BS) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAGLIFICIO PALMIRA SRL VILLA MOSCOSI 18/A - 62011 CINGOLI (MC) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAGRUDER, GLORIA 1527 METROPOLITAN AVE BRONX, NY 10462-6171			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. MAHALIK, DEREK 221 33RD ST. UNIT A HERMOSA BEACH, CA 90254			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAHER, IRMA 54 ELM ST MORRISTOWN, NJ 07960-8805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MAIDOH, CHARLENE 202 W 24TH ST NEW YORK, NY 10011-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.46
ACCOUNT NO. MAIER, ERIKA 35-07 28TH AVE ASTORIA, NY 11103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAISHA 33 LAFAYETTE AVE BROOKLYN, NY 11217-1408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. MAJ INC. 1430 CHESTNUT AVE. HILLSIDE, NJ 07205			TRADE PAYABLE				\$28,249.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MAJEED, SONIA 322 LIVINGSTON ST BROOKLYN, NY 11217-1054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20
ACCOUNT NO. _____ MAJESTIC INTERNATIONAL USA, INC 5905 RUE KIERAN ST.LAURENT, QC H4S OA3 CANADA			TRADE PAYABLE				\$40,422.50
ACCOUNT NO. _____ MAJIA, CARMEN 165 NAFEL AVE NEW YORK, NY 10040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.06
ACCOUNT NO. _____ MAJOR 725 FOX ST BRONX, NY 10455-2046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.50
ACCOUNT NO. _____ MAJOR 75 E 205TH ST BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ MAJOR, ANNY 175 EAST 74TH ST #6E NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MALBON, TASHA 320 S HARRISON ST EAST ORANGE, NJ 07018-1309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.82
ACCOUNT NO. _____ MALENA 425 W END AVE NEW YORK, NY 10024-5717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$219.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MALIK, JAMIL ABDUL 1318 N 59TH ST PHILADELPHIA, PA 19151-4410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.41
ACCOUNT NO. MALIKA 1462 PACIFIC ST BROOKLYN, NY 11213-1085			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. MALIMBAN, EMMA 800 TRENTON RD LANGHORNE, PA 19047-5674			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.51
ACCOUNT NO. MALINDA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.80
ACCOUNT NO. MALKOVSKAYA, MARINA 2521 31ST AVE ASTORIA, NY 11106-3664			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.11
ACCOUNT NO. MALLETT, MATTIE 101 CLARK ST BROOKLYN, NY 11201-2743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. MALLEY & CO. 2805 NATIONAL DRIVE GARLAND, TX 75041			TRADE PAYABLE				\$5,499.00
ACCOUNT NO. MALLORY, LORETTA 1102 MONTGOMERY AVE COLLINGDALE, PA 19023-4128			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. MALUNGA, MATEKE 3 BULGER AVE APT F NEW MILFORD, NJ 07646-2200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MALVIA, TOWNSEND 4055A HILL AVE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. MAMBANYA, L 1329 LOMBARD ST PHILADELPHIA, PA 19147-1012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. MAMBWE, MUNGWA 9206 173RD ST APT 2B JAMAICA, NY 11433-1335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. MAME, MANGANE 6002 GREENWAY AVE PHILADELPHIA, PA 19142-2410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MAN, LYNDERIN 312 PITSBURD SOUTH ORANGE, NJ 07079			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.31
ACCOUNT NO. MANCINI, RITA 84-77 126TH ST KEW GARDENS, NY 10415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MANDELBAUM, INNESSA 11 JUNARD DR ROSLYN, NY 11576-2013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.01
ACCOUNT NO. MANDELL, PAM 400 EAST 85TH ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MANDORLO, ANN MASTRO 71 FAIRWAY DRIVE EAST HANOVER, NJ 07936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.23

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MANDOZA, LUZ 277 SKYLINE DR STATEN ISLAND, NY 10304-4771			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MANDY 2023 UNION ST BROOKLYN, NY 11212-3803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ MANGE 274 E 175TH ST BRONX, NY 10457-5801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MANGUAL, CARMEN 367 RICHARDSON CT ORADELL, NJ 07649-2241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.01
ACCOUNT NO. _____ MANIGAULT, ELMYRA 7900 STENTON AVE. PHILADELPHIA, PA 19118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ MANISTOVA, TAMARA 4750 BEDFORD AVE #3L BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MANN & BROTHERS INC. D.B.A. IMPERIAL HANDKERCHIEFS 48 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$3,703.50
ACCOUNT NO. _____ MANNERS, ANITA 1041 MLK JR BLVD BRONX, NY 10452-4272			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MANNING, CHAYA 674 PENN AVE BROOKLYN, NY 11207-6907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. MANNING, MALIKA 224 SCHRAALENBURGH RD HAWORTH, NJ 07641-1227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.34
ACCOUNT NO. MANSARAY, HADI 285 E 35TH ST BROOKLYN, NY 11203-3960			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.26
ACCOUNT NO. MANTILLA, ARIADNE 487 MERCER ST JERSEY CITY, NJ 07306-2451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.87
ACCOUNT NO. MANTILLA, CARMEN P 487 MERCER ST JERSEY CITY, NJ 07306-2451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.72
ACCOUNT NO. MANZANO, MELISSA 631 N 5TH AT NEWARK, NJ 07107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.86
ACCOUNT NO. MAPP, ANTOINETTE 1622 MANTON ST PHILADELPHIA, PA 19146-3030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MARABLE, KIA 1719 N 16TH ST # A PHILADELPHIA, PA 19121-3203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. MARC FISHER LLC 777 WEST PUTNAM AVE. GREENWICH, CT 06830			TRADE PAYABLE				\$54,441.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MARC, NOEL 25323 139TH AVE ROSEDALE, NY 11422-2604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.15
ACCOUNT NO. _____ MARCEL 28 W 36TH ST NEW YORK, NY 10018-8006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ MARCEL, ADRIAN 532 S 4TH ST PHILADELPHIA, PA 19147-1540			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ MARCELO, CAROLYN 174 DUNDEE AVE PATERSON, NJ 07503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. _____ MARCH, TENETIA STEPHANIE A 204 1547 E 52ND ST BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$198.37
ACCOUNT NO. _____ MARCIA 170 E 235TH ST BRONX, NY 10470			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.98
ACCOUNT NO. _____ MARCIA 2121 WESTBURY CT BROOKLYN, NY 11225-5668			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ MARCIA 350 STERLING ST BROOKLYN, NY 11225-4256			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.50
ACCOUNT NO. _____ MARCOLIN USA DEPT 2063 P.O. BOX 29661 PHOENIX, AZ 85038			TRADE PAYABLE				\$2,145.00

Page Subtotals: \$2,459.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARGARET 1560 TOWNSEND AVE BRONX, NY 10452-6021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.66
ACCOUNT NO. MARGARET, STENBAR 7106 64TH ST GLENDALE, NY 11385-6210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MARI, MS 789 ST. MARKS BROOKLYN, NY 11213-1453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.96
ACCOUNT NO. MARIA 11615 91ST AVE RICHMOND HILL, NY 11418-3104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. MARIA 124 N BROADWAY NYACK, NY 10960-2018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MARIA 135 RIDGE ST APT 2B NEW YORK, NY 10002-2549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.36
ACCOUNT NO. MARIA 7812 35TH AVE JACKSON HTS, NY 11372-2566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.80
ACCOUNT NO. MARIA 8910 35TH AVE JACKSON HTS, NY 11372-5758			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. MARIA, CEDANO 801 NEON AVE BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.96

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARIAM 320 VENDABILL STATEN ISLAND, NY 10304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.91
ACCOUNT NO. MARIBEL, FRANCISCO 123 TENY WALK BROOKLYN, NY 11206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MARICA, MACK 3639 BARNES AVE BRONX, NY 10467-5827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.20
ACCOUNT NO. MARIE 80 BRUCKNER BLVD BRONX, NY 10454-4492			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. MARIE, MELISSA 705 MAIN ST HACKENSACK, NJ 07601-4722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. MARILYN 335 BEACH 54TH ST ROCKAWAY, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MARILYN 725 HOWARD AVE BROOKLYN, NY 11212-3957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. MARIN, MARLII-L 501 EAST 29TH ST BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. MARINA 10228 PARK LN S RICHMOND HILL, NY 11418-1131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARINA INC. 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$46,981.00
ACCOUNT NO. MARINO, CATHERINE 3428 N DEERFRDOE YORKTOWN, NY 10598			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MARION, JOHN 3215 93RD ST #C18 EAST ELMHURST, NY 11369			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARISSA 1529 RIDGEWAY ST UNION, NJ 07083-5129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MARIUS 1880 VALENTINE AVE BRONX, NY 10457-3800			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. MARK 1470 PROSPECT PL BROOKLYN, NY 11213-2427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. MARKIYDA 480 E 188TH ST BRONX, NY 10458-5815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.40
ACCOUNT NO. MARKOWITZ, YITTY 1208 55TH ST BROOKLYN, NY 11219			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARLEENE 11110 95TH AVE SOUTH RICHMOND HILL, NY 11419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.21

Page Subtotals: **\$47,065.01**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARLENE 3432 58TH ST WOODSIDE, NY 11377-2126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MARLENY 625 JACKSON AVE BRONX, NY 10455-3118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. MARLY 45 SHERWOOD FRST WAPPINGERS FL, NY 12590-5732			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.67
ACCOUNT NO. MARMO, MARY ELLEN 300 MAIN ST LITTLE FALLS, NJ 07424			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARMO, MARY ELLEN C/O CHRISTOPHER J. PITTS, P.C. 1184 MAIN AVE, STE. 201 CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAROKI 2029 NEWBOLD AVE BRONX, NY 10462-4511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.91
ACCOUNT NO. MARON CHOCOLATE, ET AL. C/O LAURIANNE FALCONE MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN, P.C. 1845 WALNUT ST 19TH FL PHILADELPHIA, PA 19103-4797			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. MARQUEZ, AURORA 456 SCHENECTADY AVE BROOKLYN, NY 11203-1353			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARQUEZ, MARIA 150-24 159TH ST JAMAICA, NY 11432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. MARRERO, KORY 225 W 131ST ST NEW YORK, NY 10027-2055			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$126.48
ACCOUNT NO. MARRERO, YASHIRA 2420 HUNTER AVE BRONX, NY 10475-5626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.61
ACCOUNT NO. MARRIWEATHER, STACEY 1829 MORRIS ST PHILADELPHIA, PA 19145-1411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. MARSH 122 ASHLAND PL BROOKLYN, NY 11201-3973			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. MARSHALL, KERWIN 1341 E 98TH ST BROOKLYN, NY 11236-4403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. MARSHALL, VERONICA 406 JEFFERSON AVE BROOKLYN, NY 11221-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.85
ACCOUNT NO. MARSHALLETT, SMITH 14805 SUTTER AVE S OZONE PARK, NY 11436-1925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.48
ACCOUNT NO. MARTE, BIELKA 3100 HEATH AVE BRONX, NY 10463-5853			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.65

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTIN 132 CANBRIDGE BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.36
ACCOUNT NO. MARTIN STEIN SALES INC. 110 E. 9TH STREET A307 LOS ANGELES, CA 90079			TRADE PAYABLE				\$250.00
ACCOUNT NO. MARTIN, CHANAE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$333.00
ACCOUNT NO. MARTIN, CHARLES 1357 BROADWAY NEW YORK, NY 10018-7101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.00
ACCOUNT NO. MARTIN, CHRISTOPER 763 EASTERN PKWY BROOKLYN, NY 11213-3449			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.06
ACCOUNT NO. MARTIN, CLYDE G 75 MONTGOMERY ST NEW YORK, NY 10002-6559			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$266.65
ACCOUNT NO. MARTIN, DAWN 730 LINDEN BLVD BROOKLYN, NY 11203-3458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.04
ACCOUNT NO. MARTIN, DOREEN 6334 LANGDON ST PHILADELPHIA, PA 19111-5808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.21

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTIN, LORRAINE 50 W 139TH ST NEW YORK, NY 10037-1534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51
ACCOUNT NO. MARTIN, MS 877 EMPIRE BLVD BROOKLYN, NY 11213-5767			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. MARTIN, NYEEMA 1304 N 75TH ST PHILADELPHIA, PA 19151-2935			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MARTIN, ODETTE 160 WATER ST NEW YORK, NY 10038-4922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.06
ACCOUNT NO. MARTIN, ROBERT 173 S 11TH ST NEWARK, NJ 07107-1409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.50
ACCOUNT NO. MARTIN, SHAQWAN 155 WEST 106 ST 5B NEW YORK, NY 10025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.18
ACCOUNT NO. MARTIN, TAMEKA 2 LORRAINE AVE MOUNT VERNON, NY 10553-1246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.81
ACCOUNT NO. MARTIN, THERESA 120 ERSKINE PL BRONX, NY 10475-5702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MARTIN-CLARKE, JANICE 467 S 6TH AVE MOUNT VERNON, NY 10550-4419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.75

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTINES, JOSE 895 SIMPSON AVE BRONX, NY 10459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MARTINEZ, ANA J 1063 WARD AVE APT 2C BRONX, NY 10472-5965			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. MARTINEZ, LAUTERIA 250 W 131ST ST NEW YORK, NY 10027-2025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.86
ACCOUNT NO. MARTINEZ, LUIS 28 SCHAEFER ST BROOKLYN, NY 11207-1018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. MARTINEZ, MARIA 309 SAN JONES PLACE UNION CITY, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.88
ACCOUNT NO. MARTINEZ, ROSA 10552 132ND ST S RICHMOND HL, NY 11419-3116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.90
ACCOUNT NO. MARTINEZ, SANDRA MARITZA 370 MORRIS AVE #8A BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.88
ACCOUNT NO. MARTINEZ, SARA 194-25 64TH AVE FRESH MEADOWS, NY 11365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.82
ACCOUNT NO. MARTINEZ, YVETTE 2141 HOMER AVE BRONX, NY 10473-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTINS, JACKIE 2247 AVENUE O BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. MARTINS, JENNIFER 1080 OVINGTON AVE. BROOKLYN, NY 11219-6039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. MARTYSHKO, VLADIMIR YELENA 59-15 47TH AVE #10B WOODSIDE, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARVA 777 RENSON BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MARVA, KIRTON 441 OCEAN AVE BROOKLYN, NY 11226-2970			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.31
ACCOUNT NO. MARVA, TAYLOR 2568 WILSON AVE BRONX, NY 10469-5609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.06
ACCOUNT NO. MARY 1245 OCEAN AVE BROOKLYN, NY 11230-2541			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.32
ACCOUNT NO. MARY 49 CROWN ST BROOKLYN, NY 11225-1855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MASCOL, ELVETIA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ MASCOLL, MARLENE 95-27 115 ST RICHMOND HILL, NY 11418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ MASON 769 ARNOW AVE APT 2A BRONX, NY 10467-8859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.25
ACCOUNT NO. _____ MASON, GEDELCTA REYNADO 30 WATERSIDE PLAZA #25F NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MASON, MARY 217 N CENTER ST ORANGE, NJ 07050-2854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. _____ MASS APPEAL APPAREL LLC. 530 SEVENTH AVE. SUITE 1008 NEW YORK, NY 10018			TRADE PAYABLE				\$14,575.75
ACCOUNT NO. _____ MASSAC, SHERICE 653 E 226TH ST BRONX, NY 10466-3903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.45
ACCOUNT NO. _____ MASSY 77 GIFFORD AVE JERSEY CITY, NJ 07304-1703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$463.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MASTER ACCESSORIES 7721 MAJORS ROAD, SUITE 2 CUMMING, GA 30041			TRADE PAYABLE				\$3,660.00
ACCOUNT NO. MASTERCARGO INC. 161-15 ROCKAWAY BLVD. JAMAICA, NY 11434			TRADE PAYABLE				\$10,248.20
ACCOUNT NO. MASTERMEDIA C/O SAM DWECK 2145 EAST 7TH STREET, SUITE 200 BROOKLYN, NY 11223			TRADE PAYABLE				\$2,421.50
ACCOUNT NO. MAT, DAVID 21 NORTHFIELD AVE STATEN ISLAND, NY 10303-1624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.82
ACCOUNT NO. MATA, MARTHA 504 VINE ST ELIZABETH, NJ 07202-2340			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.92
ACCOUNT NO. MATEO, LUCY 240 INDIAN HWY CT MAHWAH, NJ 07430			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MATHEUS, NAM 1047 AMSTERDAM AVE NEW YORK, NY 10025-1747			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1,760.55
ACCOUNT NO. MATHEWS, CHRISTINE 45 E 45TH ST NEW YORK, NY 10017-3159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. MATHEWS, HEATHER 664 YORKSHIRE CT SEWELL, NJ 08080-2519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MATHEWS, SOFIA 2 STODDARD PL BROOKLYN, NY 11225-2742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.06
ACCOUNT NO. _____ MATHIS, JEROME 246 DAVEY ST APT A BLOOMFIELD, NJ 07003-6170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ MATHIS, SABRINA 40-07 10 STREET #3D LONG ISLAND CITY, NY 11101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.95
ACCOUNT NO. _____ MATOS, ANNETHY 1150 CROES AVE BRONX, NY 10472-4502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.30
ACCOUNT NO. _____ MATOS, CARLA 1230 STONE ST RAHWAY, NJ 07065-1957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. _____ MATOS, LOURDES 310 E 115TH ST #10A NEW YORK, NY 10029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. _____ MATTHEW 332 GREGORY AVE PASSAIC, NJ 07055-3908			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ MATTHEW, JOY 296 CLASSON AVE BROOKLYN, NY 11205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ MATTHEW, MELISSA 4142 BOYD AVE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.73

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MATTHEWS, JACQUELINE 1710 CARROLL ST BROOKLYN, NY 11213-5554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MATTHEWS, VENESSA 183 WESTERN PKWY #L IRVINGTON, NJ 07111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. MATTIS, SHARON 3047 ELY AVE BRONX, NY 10469-3226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.86
ACCOUNT NO. MAUD, PAMPHILE 223 E BROADWAY APT B ROSLYN, NY 11576-2121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.90
ACCOUNT NO. MAULTSY, KEVIN 311 CROOKS AVE CLIFTON, NJ 07011-1644			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MAUVE VIA ARTIGIANTO, 7 POVOLARO, (VICENZA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAUVREEN 1700 BEDFORD AVE BROOKLYN, NY 11225-2667			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MAVECON VIA DELL'ESPERANTO, 20 37135 VERONA (VR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MAX, JEAN 8911 153RD ST JAMAICA, NY 11432-5924			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ MAXINE 49 E 19TH ST BROOKLYN, NY 11226-4456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ MAXSALES GROUP 2331 S. TUBEWAY AVE. COMMERCE, CA 90040			TRADE PAYABLE				\$9,885.00
ACCOUNT NO. _____ MAXWELL, MS 30 3RD AVE BROOKLYN, NY 11217-2129			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.90
ACCOUNT NO. _____ MAY 487 CARLTON AVE BROOKLYN, NY 11238-2100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ MAY, CHATIEA 32 TILLINGHAST ST NEWARK, NJ 07108-1719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.06
ACCOUNT NO. _____ MAY, RONA 215 W 147 ST BRONX, NY 10463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ MAYE, CHARSETTA 125 PIS. BLVD PATERSON, NJ 07522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ MAYES, ZENIA 6655 N UBER ST PHILADELPHIA, PA 19138-3133			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAYLOU, STAMFORD 215 2ND ST HACKENSACK, NJ 07601-2477			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. MAYNARD, DUAYNE 48 OSBORNE TER NEWARK, NJ 07108-1710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MAYNARD, MICHELLE 693 STERLING PL BROOKLYN, NY 11216			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAYO, DAISY 131 NAGLE AVE NEW YORK, NY 10040-1443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. MAYORA, MAYRA NINETH 436 NORTH ST NEWARK, NJ 07107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.05
ACCOUNT NO. MAYR 160 NAVY WALK BROOKLYN, NY 11201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MAYRANT, YOLANDA 302 W 150TH ST NEW YORK, NY 10039-2251			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. MAYS, MICHAEL 11473 178TH ST JAMAICA, NY 11434-1456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$87.74
ACCOUNT NO. MAZILE, GUERLINE 82 ROCKAWAY PKWY BROOKLYN, NY 11212-3647			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MAZO, GLORIA 305 W 149TH ST NEW YORK, NY 10039-2216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.26
ACCOUNT NO. _____ MAZO, JAIRO 305 W 149TH ST NEW YORK, NY 10039-2216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ MAZYCK, GWEN 51 MENZEL AVE MAPLEWOOD, NJ 07040-3307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.31
ACCOUNT NO. _____ MAZZEI, ROSANNA 15 WATSON AVE #2R ELIZABETH, NJ 07202			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MBA, JUSTIN A 103 W 141ST STREET #26 NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.60
ACCOUNT NO. _____ MBOW, FATOUMAKA 259 W 152ND ST APT 4B NEW YORK, NY 10039-1866			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.40
ACCOUNT NO. _____ MC ARTHUR, JOAN 221 HALSEY ST BROOKLYN, NY 11216-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MC CLAREN, ERROL 201 LINDEN BLVD BROOKLYN, NY 11226-3498			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.95
ACCOUNT NO. _____ MC CRGHT, C 769 87 NEW YORK, NY 10037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MC NIEL, SHELLY 11120 76TH RD FOREST HILLS, NY 11375-6445			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25
ACCOUNT NO. _____ MCAHISTER, B 110 SCHUYLER AVE NEWARK, NJ 07112-1899			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. _____ MCALLISTER, DANA 35 PARK AVE NAUGHTUK, CT 06770			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MCARTHUR, JOHN 221 HALSEY ST BROOKLYN, NY 11216-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ MCAULAY, MICHELLE 6 WESTSIDE AVE BAY SHORE, NY 11706-6716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$145.08
ACCOUNT NO. _____ MCCAFFREY, LISAMARIE 316 DURFOR ST PHILADELPHIA, PA 19148-3902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.06
ACCOUNT NO. _____ MCCALL, MONIQUE 574 BERGEN AVE JERSEY CITY, NJ 07304-2541			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.25
ACCOUNT NO. _____ MCCALL, SHERI 595 MAIN ST NEW YORK, NY 10044-0053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.05
ACCOUNT NO. _____ MCCANN, JOSELIN 1641 3RD AVE APT 29J NEW YORK, NY 10128-3633			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCANN, MICHAEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. MCCARTHY, BARBARA 1901 MADISON AVE NEW YORK, NY 10035-2700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. MCCARTHY, CINDY 109 SUMMIT DR MANHASSET, NY 11030-1352			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.01
ACCOUNT NO. MCCLAN, AKEIA 459 MAPLE AVE ELIZABETH, NJ 07202-3509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MCCLELLAN, YVONNE 311 PUTNAM AVE BROOKLYN, NY 11216-1705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. MCCLENDON, CHARLETTE 1305 DELMAR LOOP BROOKLYN, NY 11239-1615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. MCCORMACK, SUSAN 9 W 31ST ST NEW YORK, NY 10001-4474			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. MCCORMICK, ALLISON 2015 SOUTHERN BLVD BRONX, NY 10460-1404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCORMICK, SHARON L 5 GALOUBET WALK SEWELL, NJ 08080-3117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.50
ACCOUNT NO. MCCOTTER, PERRY 7498 TULPEHOCKEN ST PHILADELPHIA, PA 19138-1409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.00
ACCOUNT NO. MCCOY, DONALD 3 CLARENDON PL HACKENSACK, NJ 07601-3630			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.88
ACCOUNT NO. MCCOY, ERICA 1825 ATLANTIC AVE BROOKLYN, NY 11233-3469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MCCOY, JENNIFER 1600 CATON AVE BROOKLYN, NY 11226-1001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.18
ACCOUNT NO. MCCRAY, ALLANDRA 1045 ANDERSON AVE BRONX, NY 10452-5346			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.00
ACCOUNT NO. MCCRAY, AWA 18 MARSHALL ST IRVINGTON, NJ 07111-3658			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. MCCRAY, IVY 7030 RISING SUN AVE PHILADELPHIA, PA 19111-3971			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. MCCUBBIN HOSIERY, INC. P. O. BOX 268984 OKLAHOMA CITY, OK 73126			TRADE PAYABLE				\$2,592.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCULLOUGH, GALE 170 HAWTHORNE ST BROOKLYN, NY 11225-5860			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$145.46
ACCOUNT NO. MCCURDIE, JANICE 474 E 33RD ST PATERSON, NJ 07504-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. MCCURRY, CAROLE 6004 NEWTOWN AVE PHILADELPHIA, PA 19111-5918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.12
ACCOUNT NO. MCDANIEL, JAMES 100 RIVERDALE AVE YONKERS, NY 10701-4638			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MCDERMOTT, CARLEEN 3533 DE REIMER AVE BRONX, NY 10466-6008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01
ACCOUNT NO. MCDERMOTT, CAROLINE 3533 DE REIMER AVE BRONX, NY 10466-6008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.41
ACCOUNT NO. MCDONALD, JANICE 4022 ROMBOUITS AVE BRONX, NY 10466-2514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$158.14
ACCOUNT NO. MCDOUGALD, LATICIA 434 PARK PL BROOKLYN, NY 11238-4033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MCDOWELL, KAREEMAH 1293 BERGEN ST BROOKLYN, NY 11213-1507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$285.02

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCDUFFIE, BAKAR NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. MCDUFFY, CHERE 5754 PINE ST PHILADELPHIA, PA 19143-1216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.81
ACCOUNT NO. MCFADDEN, PHYLLIS 400 OCEAN AVE BROOKLYN, NY 11226-1780			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.15
ACCOUNT NO. MCFADDEN, RACHEL 67 HANSON PL BROOKLYN, NY 11217-1549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.52
ACCOUNT NO. MCFARLAN, MICHELLE 512 PUTMAN AVE BROOKLYN, NY 11221-1008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.81
ACCOUNT NO. MCFARLANE, KARLOS 167 PIERSON ST ORANGE, NJ 07050-3513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.30
ACCOUNT NO. MCGAVIN, MARY 6 APPLEBY TRLR CT NEW CASTLE, DE 19720-5406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.11
ACCOUNT NO. MCGEE, THANGEE 767 EASTERN PKWY BROOKLYN, NY 11213-3450			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCGHIE, E 5960 FRESH MEADOW LN FRESH MEADOWS, NY 11365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.81
ACCOUNT NO. MCGOUGH, YVONNE 2233 N COLLEGE ST. PHILADELPHIA, PA 19121-4808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.20
ACCOUNT NO. MCGUINN, VIRGINIA 13 PTOLEMY CT SEWELL, NJ 08080-2027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MCGUIRE, TAMMY 1303 SAINT JOHNS PL BROOKLYN, NY 11213-3760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. MCINTOSH, ARLENE 1473 MONTGOMERY AVE BRONX, NY 10453-7403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. MCIVER, CELENA 1008 N 66TH ST PHILADELPHIA, PA 19151-3103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.71
ACCOUNT NO. MCKAY, DIANNE 3980 PAULDING AVE BRONX, NY 10466-4717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.21
ACCOUNT NO. MCKAY, NIKKI 4901 SEMINARY RD ALEXANDRIA, VA 22311-1857			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. MCKAY, TILCIA 18658 139TH AVE SPRINGFIELD GARDENS, NY 11413-2601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCKAY, ZANNICHA 27 KANE PL BROOKLYN, NY 11233-3034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. MCKAYLE, SONIA 1549 ATHERTON AVE ELMONT, NY 11003-2303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.04
ACCOUNT NO. MCKENZE, RAMESHA 25369 148TH DR ROSEDALE, NY 11422-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.80
ACCOUNT NO. MCKENZIE, DANELLE 530 PAGE TERR SO. ORANGE, NJ 07079			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MCKENZIE, TINA 225 VANDALIA AVE BROOKLYN, NY 11239			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MCKINNEY, URSULA 93 LEWIS AVE BROOKLYN, NY 11206-7042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. MCKITTY, MICHELLE 3 CARRIAGE DR UEE NORWALK, CT 06850-2303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. MCLANLEY, JAMILIA PO BOX 340733 BROOKLYN, NY 11324			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.01
ACCOUNT NO. MCLAREN, TASHANA 3600 HARPER AVE BRONX, NY 10466-5983			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCLAUGHLIN, BRENDA 2576 FREDRCK D BLVD NEW YORK, NY 10030-2106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MCLAUGHLIN, TANEISHA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. MCLAURIN, MICHELLE 275 BALCOM AVE BRONX, NY 10465-3104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.78
ACCOUNT NO. MCLEOD, DELVIE 9102 183RD ST HOLLIS, NY 11423-2320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$75.15
ACCOUNT NO. MCLEOD, TERESA 199 CHURCH ST NEW YORK, NY 10007-1100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MCCLOUD, ANNETTE 5603 SNDE AV BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MCMICHEALS, CRYSTAL 1829 CATON AVE APT 1P BROOKLYN, NY 11226-2899			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.80
ACCOUNT NO. MCMILLAN, DARRELL 1220 N BROAD ST PHILADELPHIA, PA 19121-5139			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.22

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCMILLAN, ELLEN 575 PROSPECT AVE NEWARK, NJ 07104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. MCNAUGHTON, IAN 98 E 31ST ST BROOKLYN, NY 11226-5104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. MCNEIL, ALVINO 15 GUNTHER PL BROOKLYN, NY 11233-3495			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.41
ACCOUNT NO. MCNEIL, MYRON 1515 GRAND CONCOURSE BRONX, NY 10452-6340			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. MCNEIL, VIRGINA 1170 OCEAN AVE BROOKLYN, NY 11230-1977			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. MCNEILL, LATANYA 236 GREENE AVE BROOKLYN, NY 11238-1374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.25
ACCOUNT NO. MCNEILL, MYRON 3142 CONEY I AVE BROOKLYN, NY 11235-6448			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.85
ACCOUNT NO. MCNIGHT, GREER 15009 89TH ST HOWARD BEACH, NY 11414-1503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.81
ACCOUNT NO. MCPAUL, SHEA 229 N MAPLE AVE EAST ORANGE, NJ 07017-4465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.30

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCPHAIL, SARAH 234 E 43RD ST BROOKLYN, NY 11203-4102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.56
ACCOUNT NO. MCPHERSON, RAUZHEL 2377 CRESTON AVE BRONX, NY 10468-6774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.16
ACCOUNT NO. MCQUEEN, MARY 22 S 22ND ST PHILADELPHIA, PA 19103-3005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MCQUILKEN, ERNA 424 D. BROMELLY PL WYCKOFF, NJ 07401			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MCRAE, DENISE 635 ARNOW AVE #3E BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.60
ACCOUNT NO. MCTILLMAN, JAMIE 1601 W TIOGA ST PHILADELPHIA, PA 19140-4957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MEACHAM, CAROLYN PO BOX 175 GLEN RIDGE, NJ 07028-0175			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.87
ACCOUNT NO. MEADE, ELANDA 1474 EASTERN PKWY BROOKLYN, NY 11233-5048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.96
ACCOUNT NO. MEADE, ELANDA 2568 LAKESIDE DR TOBYHANNA, PA 18466-3712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEANS, CARRIE 55 E HORTTER ST PHILADELPHIA, PA 19119-2205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$79.00
ACCOUNT NO. MEARS, CAROLINE 208 MOORE ST PHILADELPHIA, PA 19148-1925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.41
ACCOUNT NO. MEBOE, AGNES 218 SHIPPEN ST WEEHAWKEN, NJ 07086-5643			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. MECKES, KAREN 171 EASTERN PKWY BROOKLYN, NY 11238-6059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. MEDILIEN, SIMONE 2 SUSANNA CT HYDE PARK, MA 02136-1119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51
ACCOUNT NO. MEDINA 681 SACKMAN ST BROOKLYN, NY 11212-7111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. MEDINA, CARMEN 79-55 77 AVE GLENDALE, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.12
ACCOUNT NO. MEDINA, JACKEKINE 242 BOULEVARD APT 2 PASSAIC, NJ 07055-3756			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEDINA, JOEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. MEDINA, THELMA 22 SOUTHFIELD RD MIDDLE ISLAND, NY 11953-1534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MEDLEY, WINSOME 7700 CEDARBROOK AVE PHILADELPHIA, PA 19150-1402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. MEDNANO, HILDA 830 AMSTERDAM AVE #7E NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MEERTINS, DONNA 135-36 250 ST LAURELTON, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$114.75
ACCOUNT NO. MEETING UP VIA ROMA 147 31020 LANCENIGO DI VILLORBA (TV) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MEICHSNER, BRIAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. MEIGHAN, MYEA 1410 E 48TH ST BROOKLYN, NY 11234-2104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MEILE, MELISSA 14 EVERGREEN DR N CALDWELL, NJ 07006-4304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. _____ MEITE, NAMAWA 6512 GUYER AVE PHILADELPHIA, PA 19142-2808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.26
ACCOUNT NO. _____ MEJIA, BLANCA 197 KINGS RD MADISON, NJ 07940			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. _____ MEJIA, CARMEN 165 NAGLE AVE NEW YORK, NY 10040-1411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.21
ACCOUNT NO. _____ MEJIA, NILYIA 41-08 50TH AVE - BSMT SUNNYSIDE, NY 11104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.05
ACCOUNT NO. _____ MEJIA, YARMINA 1232 117TH ST APT2 COLLEGE POINT, NY 11356-1568			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.31
ACCOUNT NO. _____ MEJIA, YARMINA 8921 ELMHURST AVE ELMHURST, NY 11373-1544			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.51
ACCOUNT NO. _____ MEJIN, ELISA 4360 DOUGLASTON PKWY LITTLE NECK, NY 11363-1838			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MELANIA VIA EINSTEIN 7 63025 MONTEGIORIO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MELANIE 755 WHITE PLAINS RD BRONX, NY 10473-2635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. MELENDEZ, ARACECELI 2249 STILLWELL AVE BROOKLYN, NY 11223-4256			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.71
ACCOUNT NO. MELENDEZ, LUZ 825 MONROE AVE CE ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MELENDEZ, MARIZA 400 LINDEN AVENUE ELIZABETH, NJ 07202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$183.82
ACCOUNT NO. MELESHA, BROWN 3050 WALLACE AVE BRONX, NY 10467-8422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MELINDA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.48
ACCOUNT NO. MELINDA 334 EASTERN PKWY BROOKLYN, NY 11225-1279			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MELINIKOV, GRIGORIG 150 W. 96TH ST #14A NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MELISSA & DOUG, LLC. P.O. BOX 590 WESTPORT, CT 06881			TRADE PAYABLE				\$1,470.00
ACCOUNT NO. MELLA, YESENIA 47 SHERIDAN AVE PATERSON, NJ 07502-2114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.10
ACCOUNT NO. MELTON, TERENCE 513 S 62ND ST PHILADELPHIA, PA 19143-1033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. MELVILLE, DAWN 810 E 56TH ST BROOKLYN, NY 11234-1202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.43
ACCOUNT NO. MELVIN SR, JAMAL 6118 GILLESPIE ST PHILADELPHIA, PA 19135-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. MENA, DELVISON 36 ARDEN ST NEW YORK, NY 10040-1736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.80
ACCOUNT NO. MENDERSON, JAMES 773 SOUTH 117TH NEWARK, NJ 07103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. MENDOZA, CAROLINA 258 CHAMBERLAIN AVE PATERSON, NJ 07502-1343			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MENDOZA, IBETH 142 3RD AVE HAWTHORNE, NJ 07506-2414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.80
ACCOUNT NO. MENDOZA, LISSETTE 13932 58TH AVE FLUSHING, NY 11355-5311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.51
ACCOUNT NO. MENDOZA, ROSA 100 MAPLE ST APT 73 GARFIELD, NJ 07026-2951			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. MENEDEZ, MICHEL 6161 WOODHAVEN BLVD REGO PARK, NY 11374-2724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.10
ACCOUNT NO. MENZA, KOFI 499 FORBELL ST BROOKLYN, NY 11208-4756			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MENTOR, KELLY 167 GOODWIN AVE NEWARK, NJ 07112-1859			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.06
ACCOUNT NO. MERAN, WANDA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$203.50
ACCOUNT NO. MERANDA, DOLLY 57 W 57TH ST NEW YORK, NY 10019-2802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.36

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MERCEDAT, CAL 184 RHODE ISLAND AVE EAST ORANGE, NJ 07018-2408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ MERCEDES 3219 105TH ST EAST ELMHURST, NY 11369-2517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. _____ MERCEDES 45 SICOL ST NEW YORK, NY 10040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.16
ACCOUNT NO. _____ MERCIE, MULAINÉ 132 PARK PL IRVINGTON, NJ 07111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.11
ACCOUNT NO. _____ MEREDITH, NADINE 676 SHEFFIELD AVE BROOKLYN, NY 11207-6805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ MERIBA 1200 12TH ST NORTH BERGEN, NJ 07047-1834			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.75
ACCOUNT NO. _____ MERILIEN, JAEN 581 E 22ND ST BROOKLYN, NY 11226-7543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ MERISDY 79A UTICA AVE BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ MERIZIER, CARLINE 1313 E 69TH ST BROOKLYN, NY 11234-5714			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.58

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Merkury Innovations LLC. 39 BROADWAY - 15TH FLOOR NEW YORK, NY 10006			TRADE PAYABLE				\$13,002.00
ACCOUNT NO. MERLENE 807 LINDEN BLVD BROOKLYN, NY 11203-3517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.90
ACCOUNT NO. MERRITT-LEVANS, LISA 343 HOWARD AVE BROOKLYN, NY 11233-3962			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. MERVE, MARY 660 EMPIRE BLVD BROOKLYN, NY 11213-5254			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.70
ACCOUNT NO. MESSORI PRODUCTION SRL. VIA SACCO AND VANZETTI 1 41042 FIORANO MODENESE (MO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. METRO ONE LOSS PREVENTION SERVICES GROUP 900 SOUTH AVENUE SUITE 200 2ND FL. STATEN ISLAND, NY 10314			TRADE PAYABLE				\$40,172.41
ACCOUNT NO. MEYER, CRYSTAL 14425 ROOSEVELT AVE FLUSHING, NY 11354-6257			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.05
ACCOUNT NO. MEYRELES 530 W 55TH ST NEW YORK, NY 10019-3534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MGBEQJI, OKE 760 E 232ND ST BRONX, NY 10466-4118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MICHAEL 11717 168TH ST JAMAICA, NY 11434-2217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MICHAEL 1454 UNION ST BROOKLYN, NY 11213-4446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. MICHAEL 206 VENDUZER ST NEW YORK, NY 10301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MICHAEL C. FINA CO. INC. 545 FIFTH AVENUE NEW YORK, NY 10017			TRADE PAYABLE				\$58.98
ACCOUNT NO. MICHAEL ERRICO 101 SUSAN COURT CLIFTON, NJ 07013			TRADE PAYABLE				\$331.70
ACCOUNT NO. MICHAEL KORS 11 WEST 42ND STREET NEW YORK, NY 10036			TRADE PAYABLE				\$8,051.40
ACCOUNT NO. MICHAEL, GEORGE 3162 SCHLEY AVE BRONX, NY 10465-1745			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MICHAEL, JEANELLE 1487 NOSTRAND AVE BROOKLYN, NY 11226-4264			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICHAELLE, ALEXIS 15 MOTHER GASTON BLVD #7F BROOKLYN, NY 11233			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MICHAELS 105 W 108 ST NEW YORK, NY 10025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. MICHAL, MICHELLE 1464 E 87TH ST BROOKLYN, NY 11236-5138			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MICHAUD, ANGIE 128 48TH ST IRVINGTON, NJ 07111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.46
ACCOUNT NO. MICHEAL 107 W 108TH ST NEW YORK, NY 10025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.87
ACCOUNT NO. MICHEL, EMMANUELE 14609 228TH ST SPRNGFLD GDNS, NY 11413-4436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MICHEL, J 3411 BEVERLEY RD BROOKLYN, NY 11203-5013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MICHEL, MICHELINE 471 MADISON AVE ELIZABETH, NJ 07201-1483			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.71
ACCOUNT NO. MICHELANGELO 580 5TH AVE., STE.811A NEW YORK, NY 10036			TRADE PAYABLE				\$2,268.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICHELINE 27 EAST 32ND ST BROOKLYN, NY 11226-4207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.61
ACCOUNT NO. MICHELL, ED 3756 OLINVL AVE BRONX, NY 10467-5578			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.95
ACCOUNT NO. MICHELLE 102 SMART AVE YONKERS, NY 10704-1035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MICHELLE 16010 89TH AVE JAMAICA, NY 11432-3944			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. MICHELLE 1980 7TH AVE NEW YORK, NY 10026-1277			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MICHELLE 216 BEACH 77TH ST ARVERNE, NY 11692-1270			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. MICHELLE 421 WATKINS ST BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.51
ACCOUNT NO. MICHELLE 44 MADISON ST NEW YORK, NY 10038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MICHELLE, AMEERA 1259 N 58TH ST PHILADELPHIA, PA 19131-4108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICKENS, RAVEN 312 E 21ST ST APT 2D BROOKLYN, NY 11226-8313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. MICKENS, RAVEN 701 FENIMORE ST BROOKLYN, NY 11203-1847			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.76
ACCOUNT NO. MICKERCHER, KRISTINE 716 ALEXANDER AVE DREXEL HILL, PA 19026-4302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. MIDDLETON, KAREN 301 W 110TH ST NEW YORK, NY 10026-4066			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. MIDDLETON, PAMELA 541 GLENVIEW ST PHILADELPHIA, PA 19111-4306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. MIELE, MELISSA 10 HOWLAND TER MORRISTOWN, NJ 07960-6577			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.48
ACCOUNT NO. MIELE, YOLANDA 1144 LYDIG AVE BRONX, NY 10461-1707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. MIGNA 1213 E 88TH ST BROOKLYN, NY 11236-4915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.45
ACCOUNT NO. MIHALATOS, LIZ 85 KNOLLWOOD RD ROSLYN, NY 11576-1318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MIK MAC, INC. 1200 SANTEE ST., SUITE 60 LOS ANGELES, CA 90015			TRADE PAYABLE				\$2,760.00
ACCOUNT NO. _____ MILA, GLORIA 40 WELLESLEY ST MAPLEWOOD, NJ 07040			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MILAGROS IMPORTS LTD. 43-01 21ST STREET SUITE 212A LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$5,340.00
ACCOUNT NO. _____ MILAN, ORY 3145 ARNELL PLACE BRONX, NY 10461			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. _____ MILANO 34 MACQUESTEN PARKWAY SOUTH MOUNT VERNON, NY 10550			TRADE PAYABLE				\$2,060.00
ACCOUNT NO. _____ MILAU, RALPH C 680 MONROE ST BROOKLYN, NY 11221-2884			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MILBERG FACTORS 99 PARK AVENUE NEW YORK, NY 10016			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ MILENA VIA TIBERINA NORD, 800 52037 SANSEPOLCRO (AR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILES, SHARLENE 10 MEREDITH RD EDISON, NJ 08817-2255			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MILES, SUSAN 209 W. 123RD ST NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MILLBOURNE, DENNIS 1007 E RITTENHOUSE ST PHILADELPHIA, PA 19138-1802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.10
ACCOUNT NO. MILLENIUM CLOTHING INC. 1407 BROADWAY SUITE 1202 NEW YORK, NY 10018			TRADE PAYABLE				\$1,680.00
ACCOUNT NO. MILLER, ALRENE 105 BUCKINGHAM RD BROOKLYN, NY 11226-4351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.77
ACCOUNT NO. MILLER, ANGELA 111 WOODRUFF AVE BROOKLYN, NY 11226-1219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.75
ACCOUNT NO. MILLER, ANNA 4172 DE REIMER AVE BRONX, NY 10466-2128			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.76
ACCOUNT NO. MILLER, AUDREY 75 WAR WIDE RD ELMONT, NY 11003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.11
ACCOUNT NO. MILLER, CHARLENE 300 PUTNAM AVE BROOKLYN, NY 11216-1755			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILLER, ERVIN 1928 W MADRAY AVE PHILADELPHIA, PA 19141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. MILLER, FRANCINE 45 FRIEDA LN COLONIA, NJ 07067-1905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. MILLER, HEATHER 510 E 28TH ST PATERSON, NJ 07514-1914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MILLER, KAREN 471 BAINBRIDGE ST BROOKLYN, NY 11233-2010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. MILLER, MICHELLE 510 E 28TH ST PATERSON, NJ 07514-1914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. MILLER, NACHELLE 138 WEBERFIELD AVE FREEPORT, NY 11520-2519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.30
ACCOUNT NO. MILLER, ONIEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$444.00
ACCOUNT NO. MILLER, PAMELA 3387 WHITE PLAINS RD BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.93

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILLER, ROBERT 6728 PASCHALL AVE PHILADELPHIA, PA 19142-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MILLER, ROY 435 E 18TH ST PATERSON, NJ 07524-2711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MILLER, SHIRLEY 2737 S 78TH ST PHILADELPHIA, PA 19153-1726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.07
ACCOUNT NO. MILLER, SUSANNE 748 SACKMAN ST BROOKLYN, NY 11212-7036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MILLER, TANIA 503 HOWARD AVE BROOKLYN, NY 11233-4534			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MILLER, TATYNIA 2557 N STREET PHILADELPHIA, PA 19132			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.24
ACCOUNT NO. MILLEY, SHAWNISHA 173 W 151ST ST NEW YORK, NY 10039-2022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. MILLS, MARY 1315 S 16TH ST PHILADELPHIA, PA 19146-4826			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. MILLS, SAMUEL A 788 SIMONSON AVE NEW YORK, NY 10303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILLS, TAHJA 3212 W. PAGE ST PHILADELPHIA, PA 19121			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MILORD, ROSE 1655 FLATBUSH AVE BROOKLYN, NY 11210-3276			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.51
ACCOUNT NO. MIMMS, KENYA 2010 OCEAN AVE BROOKLYN, NY 11230-7351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. MIMOSE 240 E 89TH ST BROOKLYN, NY 11236-1418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. MINA-RIOS, ARACELLY 238 FLORIDA ST ELIZABETH, NJ 07206-1518			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.66
ACCOUNT NO. MINAUDO, CHRISTINE 157 LEXINGTON AVE #6B NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MINNIE ROSE LLC 264 WEST 40TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$33,910.75
ACCOUNT NO. MINOH, PAULINE 307 EASTERN PWKY BROOKLYN, NY 11238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. MINOTT, JOANNE 27 OMNI PARC DR NANUET, NY 10954-5904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MINTZ, ROBERTA 2020 WALNUT STREET PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MINTZ, ROBERTA C/O DOLCHIN, SLOTKIN & TODD, P.C. ONE COMMERCE SQUARE, 24TH FLR. PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MIRANDA, JESSICA 1141 RICHFORD TER ELIZABETH, NJ 07202-2418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. MIRANDA, MARIANA 6052 MADISON ST RIDGEWOOD, NY 11385-3953			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. MIREE, CHRISTIN 1380 OGDEN AVE BRONX, NY 10452-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MIRIAN 42-64 KETCHAN ST ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. MIRTILLO VIA LEGA LOMBARDA 7 21052 BUSTO ARSIZIO (VA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MISSY 33 GOLD ST NEW YORK, NY 10038-2815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MITAYNES, DONNA 2 SUMMIT RIDGE RD NEWBURGH, NY 12550			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.76
ACCOUNT NO. _____ MITCHELL, CHEENA 225 EASTERN PKWY BROOKLYN, NY 11238-6358			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ MITCHELL, CHRISTINE 268 KIPP ST HACKENSACK, NJ 07601-8002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.02
ACCOUNT NO. _____ MITCHELL, DARCEL 75 WEST ST NEW YORK, NY 10006-1700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MITCHELL, DAWN 120 8 LANIGE PL BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.41
ACCOUNT NO. _____ MITCHELL, DENA 187 E 93RD ST BROOKLYN, NY 11212-2247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. _____ MITCHELL, DORTHY 229 N 61ST ST PHILADELPHIA, PA 19139-1106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ MITCHELL, JENNIFER 251 OSBORN ST BROOKLYN, NY 11212-6549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ MITCHELL, KELLY 115 BROADWAY NEW YORK, NY 10006-1604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MITCHELL, LOUANN 1651 CARROLL ST BROOKLYN, NY 11213-5556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.42
ACCOUNT NO. _____ MITCHELL, ROLNESA 98-30 57 AVE CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ MITCHELL, STANLEY 1040 S 55TH ST PHILADELPHIA, PA 19143-4049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ MITCHELL, YVETTE 456 JEROME ST BROOKLYN, NY 11207-4409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.26
ACCOUNT NO. _____ MITCHELLE, COLLEEN 50 PARKLEY AVE CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MITCHELLE, MARY 293 KINGS HWY BROOKLYN, NY 11223-1348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.45
ACCOUNT NO. _____ MIZCO INTERNATIONAL INC. 80 ESSEX AVENUE EAST AVENEL, NJ 07001			TRADE PAYABLE				\$3,171.80
ACCOUNT NO. _____ MIZELL, KEVIN 229 WEST 62ND STREET #6D NEW YORK, NY 10023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. _____ MIZRAHI, ELLA 25 HALF MOON ISLE JERSEY CITY, NJ 07305			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MJACK 56 ROCKAWAY PKWY BROOKLYN, NY 11212-3760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ MLDOWADO, MARITA 2937 8TH AVE NEW YORK, NY 10039-1308			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ MODESTE, MAKEDA 637 FRANKLIN AVE BROOKLYN, NY 11238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.36
ACCOUNT NO. _____ MODEXTIL 5525, PARE STREET MONTREAL, QC H4P 1P7 CANADA			TRADE PAYABLE				\$14,604.00
ACCOUNT NO. _____ MODINAT 518 KOSCIUSZKO ST BROOKLYN, NY 11221-5651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.91
ACCOUNT NO. _____ MOHAMED, NATASHA 9036 149TH ST JAMAICA, NY 11435-3959			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ MOHAMED, ZENA 601 LEXINGTON AVE NEW YORK, NY 10022-4611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.41
ACCOUNT NO. _____ MOHAMMED, FLORENCE 1 COLUMBUS PL NEW YORK, NY 10019-8201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MOLANO, JANICE 2701 JFK BLVD JERSEY CITY, NJ 07306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.33

Page Subtotals: **\$14,760.11**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOLAPO, GRACE 3482 MULBERRY LANE WAY DACULA, GA 30019-5410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.93
ACCOUNT NO. MOLITERNO, MARIA 450 W GRAND ST ELIZABETH, NJ 07202-1110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. MOLLY 13171 223RD ST LAURELTON, NY 11413-1647			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$86.13
ACCOUNT NO. MOLLY 5 SANDPOINT NEW YORK, NY 10952			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MOLOCK, HERBERT 356 CADWALADER AVE ELKINS PARK, PA 19027-1621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MOLTERNO, MARIA 155 GROVE ST ELIZABETH, NJ 07202-1166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.71
ACCOUNT NO. MOMPLAISIR, KRISTEL 11467 176TH ST JAMAICA, NY 11434-1960			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.34
ACCOUNT NO. MONA, ISABEL C 450 UNDERCLIFF AVE # 2 EDGEWATER, NJ 07020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MONACO, JAMES NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ MONALISA 16320 119TH AVE JAMAICA, NY 11434-5726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. _____ MONCHERY, GLORIA 26 ARMSTRONG AVE JERSEY CITY, NJ 07305-4002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.86
ACCOUNT NO. _____ MONCHERY, WILFREDA 26 ARMSTRONG AVE JERSEY CITY, NJ 07305-4002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.66
ACCOUNT NO. _____ MONCRIFFE, SIMON 1484 STERLING PL #D BROOKLYN, NY 11213			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MONDANI 250 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$4,602.00
ACCOUNT NO. _____ MONDESIRE, JENNIFER 3900 FORD RD APT 14D PHILADELPHIA, PA 19131-2053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.30
ACCOUNT NO. _____ MONESTIME, MARIE 2802 CLARENDON RD BROOKLYN, NY 11226-6373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MONICA 259 BOERUM ST BROOKLYN, NY 11206-3523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.15
ACCOUNT NO. _____ MONICA 3280 30TH ST ASTORIA, NY 11106-2921			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.55
ACCOUNT NO. _____ MONICA, OLIVIA 7908 58TH AVE MIDDLE VLG, NY 11379-5345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.51
ACCOUNT NO. _____ MONJE, JUAN 181 BEDFORD RD DUMONT, NJ 07628			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MONO 695 NICHOLAS PL NEW YORK, NY 10030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MONROE, IVETTE 441 MONROE AVE ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.80
ACCOUNT NO. _____ MONROY, MIA 24 BELLVIEW ST. ELIZABETH, NJ 07202			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MONTALVO, NG ISACC NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MONTAS, ALEX 2725 MORRIS AVE 4G BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.84
ACCOUNT NO. MONTEMORRO, ROSEANN 1832 WEST 9TH ST. BROOKLYN, NY 11223			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MONTFORD, ADJOA 1940 E TREMONT AVE BRONX, NY 10462-5642			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.53
ACCOUNT NO. MONTROYA, JACKELINE C/O KRAVET, HOEFER & MAHER, P.C. 1135A MORRIS PARK AVE, STE 202 BRONX, NY 10461			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. MONYEMANGEME, LOUISE 230 E 49TH ST NEW YORK, NY 10017-1502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. MOORE, ALAIN 720 BERGEN ST BROOKLYN, NY 11238-3600			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.46
ACCOUNT NO. MOORE, ALDITH 660 NEREID AVE BRONX, NY 10470-1541			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. MOORE, APRIL 498 W GRAND AVE RAHWAY, NJ 07065-3418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. MOORE, DAWIULL 850 PAM ESTETES E. ST LOADSBARGS, PA 18301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MOORE, DEBRA 1952 DENNIE ST PHILADELPHIA, PA 19140-1721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.75
ACCOUNT NO. _____ MOORE, DIANE 2036 FERNON ST PHILADELPHIA, PA 19145-1422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. _____ MOORE, EL-MELEK 777 GREENE AVE BROOKLYN, NY 11221-1904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MOORE, GREGORY 153 FRANKLIN ST BLOOMFIELD, NJ 07003-4977			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.70
ACCOUNT NO. _____ MOORE, HAZEL 40 KORWEL CIR WEST ORANGE, NJ 07052-1231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ MOORE, IAN 10 PADERGATE 15 BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. _____ MOORE, JACQUELYN 713 CHARLES ST PERTH AMBOY, NJ 08861-2831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ MOORE, JACQUELYTN 138 CYPRESS CT HOWELL, NJ 07731-3093			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.35
ACCOUNT NO. _____ MOORE, JAMES 1771 MERCHANTVILLE AVE PENNSAUKEN, NJ 08110			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MOORE, JAMES 41 MORELAND ST BOSTON, MA 02119-2382			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ MOORE, JOANNE 2404 VERMONT AVE BROOKLYN, NY 11224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.65
ACCOUNT NO. _____ MOORE, KATHY 555 E 27TH ST PATERSON, NJ 07514-1935			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.71
ACCOUNT NO. _____ MOORE, LINELLE 343 HOWARD AVE BROOKLYN, NY 11233-3962			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ MOORE, MARCIA 1935 BURKE AVE BRONX, NY 10469-3151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MOORE, MARIE 2031 STRANG AVE BRONX, NY 10466-2339			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.75
ACCOUNT NO. _____ MOORE, MARK 13517 227TH ST LAURELTON, NY 11413-2447			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. _____ MOORE, MICHELE 69 HUNTINGTON TER NEWARK, NJ 07112-1832			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.11
ACCOUNT NO. _____ MOORE, MUSLIMAH S 130 SCHEERER AVE NEWARK, NJ 07112-2114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MOORE, SHERENE 6829 BURNS ST FOREST HILLS, NY 11375-5074			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.04
ACCOUNT NO. _____ MOORE, THELMA 4034 REDDEN RD DREXEL HILL, PA 19026-5116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.75
ACCOUNT NO. _____ MOORE, TIKI 4901 OLD STEATON AVE PHILADELPHIA, PA 19144			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25
ACCOUNT NO. _____ MOORE, TRAVIS 21877 HEMPSTEAD AVE QUEENS VLG, NY 11429-2164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MOORE-HARTLEY, ROBIN 410 ST. NICHOLAS AVE. APT. 22J NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MOORING, STELLA 216 N 52ND ST PHILADELPHIA, PA 19139-1501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ MOORMAN, CHEYENNE 17 CROSS ST VAUXHALL, NJ 07088-1207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$83.97
ACCOUNT NO. _____ MORA, JULIO 60 E 106TH ST APT 1F NEW YORK, NY 10029-4557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ MORA, PAUL 639 W 173RD ST NEW YORK, NY 10032-1425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORALES, AURA 160 E CLINTON AVE TENAFLY, NJ 07670			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORALES, CARLOS 2623 SEDGWICK AVE BRONX, NY 10468			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORALES, EIXAELYN 6104 HIGHLAND PL WEST NEW YORK, NJ 07093-4023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.31
ACCOUNT NO. MORALES, HEATHER 688 NOSTRAND AVE APT 1B BROOKLYN, NY 11216-3659			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.39
ACCOUNT NO. MORALES, RUD 4580 BROADWAY NEW YORK, NY 10040-2105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. MORALES, YBON 3131 BUHRE AVE BRONX, NY 10461-4730			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.16
ACCOUNT NO. MORANT, PRENDYNN 4 RIVER RD NEW YORK, NY 10044-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.46
ACCOUNT NO. MOREL, NURIS 527 E 27TH ST PATERSON, NJ 07514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.78
ACCOUNT NO. MOREN, MARIA 253 W 51ST ST NEW YORK, NY 10019-7593			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORENO, DENISSE 86-17 32ND AVE EAST ELMHURST, NY 11369			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORETA, JORGE 319 TERRACE AVE JERSEY CITY, NJ 07307-3953			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.21
ACCOUNT NO. MORGAM, FATIMAH 817 JACKSON AVE LINDEN, NJ 07036-2107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.20
ACCOUNT NO. MORGAN, BYRON 921 E 220TH ST BRONX, NY 10469-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.00
ACCOUNT NO. MORGAN, DWAYNE 3539 ELY AVE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. MORGAN, MARVA 400 OCEAN AVE BROOKLYN, NY 11226-1780			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.43
ACCOUNT NO. MORGAN, MONICA 914 WYNNEWOOD RD PELHAM, NY 10803-3050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MORGAN, RAQUEL 519 LINCOLN PL BROOKLYN, NY 11238-6247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.67
ACCOUNT NO. MORGAN, STEPHANIE 446 E 19TH ST PATERSON, NJ 07524-2700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORILLOCAST, TERESA C 14-01 FAIR LAWN AVE FAIR LAWN, NJ 07410-2326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. MORISON, BETTY 1818 NEWKIRK AVE BROOKLYN, NY 11226-7359			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. MORKS, BRIYAN 524 COURT ST ELIZABETH, NJ 07201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. MORONTA, MERCEDES 9031 WHITNEY AVE ELMHURST, NY 11373-1670			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. MORRIS, CAROLYN 693 E 234TH ST BRONX, NY 10466-2701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. MORRIS, LESHANDA 834 PARK AVE BROOKLYN, NY 11206-5329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. MORRIS, MICHAEL 540 W 52ND ST NEW YORK, NY 10019-5063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. MORRIS, SHAREN 5606 VOYER STREET PHILADELPHIA, PA 19138			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. MORRIS, SHONDELL 43 BRANCH BROOK DR BELLEVILLE, NJ 07109-3601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORRIS, SONIA 71-11 FRESH POND RD #H1L RIDGWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORRISON, DAVE 98 45 57AVE REGO PARK, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. MORRISON, PAULETTE 8812 GLENWOOD RD BROOKLYN, NY 11236-3414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MORROW, MIA 243 WILLIS AVE APT 2N BRONX, NY 10454-2679			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$251.07
ACCOUNT NO. MORSE, CHARMAINE 5508 97TH ST CORONA, NY 11368-3030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. MORTON, RENEE 6606 N 6TH ST PHILADELPHIA, PA 19126-3012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. MOSES, BUSTLE 3220 N 33RD ST PHILADELPHIA, PA 19129-1202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. MOSES, CLARENCE 4246 W GIRARD AVE PHILADELPHIA, PA 19104-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. MOSES, RUSSEL 3220 N 33RD ST PHILADELPHIA, PA 19129-1202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.58

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOSLEY, TANJANEKA 108-110 N 9TH ST NEWARK, NJ 07107-4133			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. MOSS, ENDIE 149 PROSPECT PL BROOKLYN, NY 11238-3886			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. MOTA, ARMANDO 51 CIANCI ST PATERSON, NJ 07501-1865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.92
ACCOUNT NO. MOTELLES, HELENS 215 MANOR DR DUBLIN, PA 18917			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MOTLEY, SABRINA 3236 SEYMOUR AVE BRONX, NY 10469-2918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MOTLEY, TYANNA 1224 WOODLAND AVE PLAINFIELD, NJ 07060-3353			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.56
ACCOUNT NO. MOULRIE, TYRONE 219 E SHEDAKER ST PHILADELPHIA, PA 19144-1810			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. MOURINHA, DELIMA 562 MARSHALL STREET ELIZABETH, NJ 07201			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. MOURINHA, DELIMA C/O PHILIP E. DI GIOVANNI 315 RAHWAY AVENUE ELIZABETH, NJ 07202			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MOUSKAYA, LUCY 2245 E 19TH ST BROOKLYN, NY 11229-4662			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.62
ACCOUNT NO. _____ MOUSSA 94 VAN CTLDT PARK S BRONX, NY 10463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ MOUSSA, JATTU 916 KENMORE RD PHILADELPHIA, PA 19151-3312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.02
ACCOUNT NO. _____ MOYE, COIURTNEY 52 BEMONTEMONTE AVE JERSEY CITY, NJ 07030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.51
ACCOUNT NO. _____ MUHAMMAD 1617 S 26TH ST PHILADELPHIA, PA 19145-1214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MUHAMMAD, ELHAJJ 30 OBROOK TERR EPPURT, PA 18330			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.50
ACCOUNT NO. _____ MUHAMMAD, KAREEM 798 LYONS AVE IRVINGTON, NJ 07111-2310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.60
ACCOUNT NO. _____ MULDROW, BEVERLY 52 PLUM TREE DR SEWELL, NJ 08080-2422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$123.43
ACCOUNT NO. _____ MULLEN, SILVANA 765 W 8TH ST PLAINFIELD, NJ 07060-2213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.95

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MULLIN, JANET 2013 SPRING GARDEN ST PHILADELPHIA, PA 19130-5000			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.36
ACCOUNT NO. MULLINGS, DONNA 717 E 228TH ST BRONX, NY 10466-4225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. MULLIS, MARIA 1133 OGDEN AVE BRONX, NY 10452-4348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. MUMOZ, RALPH 601 OAK TER BRONX, NY 10454-1429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.21
ACCOUNT NO. MUN, ALEXANDRA 1770 MAHAN AVE BRONX, NY 10461-4917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.56
ACCOUNT NO. MUNAROVA, LARISA 83-15 LEFFERTS BLVD, #3P KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MUNAROVA, LARISA C/O WAYNE D. KURZNER 555 FIFTH AVE, 14TH FLR. NEW YORK, NY 10017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MUNOL, ZULEIKA 3752 89TH ST JACKSON HTS, NY 11372-7870			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.75
ACCOUNT NO. MUNROE, MARCIA 258 E 91ST ST BROOKLYN, NY 11212-1348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.26

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MURIELLE 1699 WALKER AVE UNION, NJ 07083-4749			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. MURPHY, ALMYRA 11418 202ND ST SAINT ALBANS, NY 11412-2813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. MURPHY, AMANDA 12325 BEVERLY KANSAS CITY, KS 66209			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MURPHY, CUSHEER 8 STABLE RUN CT RANDALLSTOWN, MD 21133-5320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.81
ACCOUNT NO. MURPHY, HOLLY 1281 HERKIMER ST BROOKLYN, NY 11233-3221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. MURPHY, WILLONA 454 MARCY AVE BROOKLYN, NY 11206-7421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. MURRAY, GERALDINE 32 FREEMAN PL WEST ORANGE, NJ 07052-4405			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.65
ACCOUNT NO. MURRAY, JACK 41 66TH ST WEST NEW YORK, NJ 07093-4323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. MURRAY, MICHAEL 710 E 235TH ST BRONX, NY 10466-3141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.65

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MURRAY, SHEILA 59 HILLCREST RD MAPLEWOOD, NJ 07040			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MURRELL, SHARONDA PO BOX 15401 JERSEY CITY, NJ 07305-0401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. MURRIES 43 3RD AVE SECAUCUS, NJ 07094-3512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$110.45
ACCOUNT NO. MURSHA 500 EASTERN PKWY BROOKLYN, NY 11225-1557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. MUSA 625 W 169TH ST NEW YORK, NY 10032-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.50
ACCOUNT NO. MUSTAPH, MUHAMMAD 1510 PATRILIA DR PARKVIEW APTS #A PHILADELPHIA, PA			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MWENDA, LINA 58 JERSEY CITY JERSEY CITY, NJ 07305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. MY MICHELLE 21563 NETWORK PL. CHICAGO, IL 60673			TRADE PAYABLE				\$17,080.75
ACCOUNT NO. MYERS, HERBERT 2031 66TH AVE PHILADELPHIA, PA 19138-3179			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.96

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MYERS, MADELINE 77 TOMPKINS AVE BROOKLYN, NY 11206-5652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. _____ MYERS, TAMEEKAH 240 W WESTFIELD AVE ROSELLE PARK, NJ 07204-1819			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ MYERS, TAMEEKAH E 9 QUEEN CT HILLSIDE, NJ 07205-3025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ MYONG, YONG 14044 34TH AVE FLUSHING, NY 11354-3063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ MYRICK, MICHELLE PO BOX 1658 NEW YORK, NY 10013-0870			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.20
ACCOUNT NO. _____ MYRIR, NICOLA 155 JOHNSON AVE NEWARK, NJ 07108-2708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.84
ACCOUNT NO. _____ MYRLHL, CHRISTINC 11851 222ND STREET CAMBRIA HEIGHTS, NY 11411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ MYRTL, MARGARETTE 241 CENTRAL PARK W NEW YORK, NY 10024-4530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.70
ACCOUNT NO. _____ MZB ACCESSORIES LLC 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$5,640.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ N, BRENT 25310 148TH RD ROSEDALE, NY 11422-2818			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ N, JEMIMAH 8246 135TH ST JAMAICA, NY 11435-1478			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.31
ACCOUNT NO. _____ N, PAMELLA 219 ROCKAWAY AVE BROOKLYN, NY 11233-4207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ NABIL, JOE 60 PARK AVE WEST NEW YORK, NJ 07093			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NADER, ELAINE C/O RIZIO, HAMILTON & KANE, P.C. P.O. BOX 310 STE 2920 PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NADER, MILAGROS 200 E. 57TH ST. 9F NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NADIA 760 ELDERT LN BROOKLYN, NY 11208-4259			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ NADINE, SALMIERI 1541 68TH ST APT 4D BROOKLYN, NY 11219-6329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.19

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NADRID, GINA 610 W 173RD ST NEW YORK, NY 10032-1613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.00
ACCOUNT NO. _____ NAIMO, JOCINTHIA 8325 98TH ST WOODHAVEN, NY 11421-1657			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.10
ACCOUNT NO. _____ NAKIA, HAWKINS 155 24TH ST HOWARD BEACH, NY 11414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ NAKIEN, ISABELLE 549 E JERSEY ST ELIZABETH, NJ 07206-1225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.21
ACCOUNT NO. _____ NAKIEN, WEBELINA 549 EAST JERSEY ST ELIZABETH, NJ 07206-1225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. _____ NANCY 23 CHARIOHE ST RIDGWOOD, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.38
ACCOUNT NO. _____ NANCY 35 UNION AVE MOUNT VERNON, NY 10550-3510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.22
ACCOUNT NO. _____ NANCY 591 E 85TH ST BROOKLYN, NY 11236-3248			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. _____ NANCY, SAVALDES 331 W 57TH ST # 374 NEW YORK, NY 10019-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NAPOLEIN 2412 93RD ST EAST ELMHURST, NY 11369-1127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ NARCELLES, ARLEEN 87-1256TH.STREET ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. _____ NARESSA PO BOX 170601 BROOKLYN, NY 11217-0601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.81
ACCOUNT NO. _____ NARIE, PAULINE 115 ELIZABETH AVE ELIZABETH, NJ 07206-1633			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.06
ACCOUNT NO. _____ NARVAEZ, ELAINE 11910 223RD ST CAMBRIA HTS, NY 11411-2024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. _____ NASSAU CANDY 530 WEST JOHN STREET HICKSVILLE, NY 11801			TRADE PAYABLE				\$14,418.59
ACCOUNT NO. _____ NAT 131 BERGAN BROOKLYN, NY 11238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ NATALIA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.14
ACCOUNT NO. _____ NATALIA 541 4TH AVE ELIZABETH, NJ 07202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NATALIA, SABRINA 34-20 JACKSON HTS JACKSON HEIGHTS, NY 11372			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.38
ACCOUNT NO. _____ NATALIE 767 LINCOLN PL BROOKLYN, NY 11216-4285			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.71
ACCOUNT NO. _____ NATASHA 128 NEW YORK AVE BROOKLYN, NY 11216-3304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. _____ NATASHA 360 MONTGOMERY ST BROOKLYN, NY 11225-2868			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ NATASHA 774 WASHINGTON AVE BROOKLYN, NY 11238-4505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.26
ACCOUNT NO. _____ NATASLIE 902 EAGLE BRONX, NY 14566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.00
ACCOUNT NO. _____ NATE, RYAN 4138 BARNES AVE BRONX, NY 10466-4345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ NATHLIE 1463 OCEAN AVE BROOKLYN, NY 11230-3978			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. _____ NATILE 263 75 DR RICHBORO, PA 18954			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATION, MARVIA 13049 221ST ST LAURELTON, NY 11413-1239			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.85
ACCOUNT NO. NATIONAL MILL INDUSTRY INC 22 JACKSON DRIVE CRANFORD, NJ 07016			TRADE PAYABLE				\$11,970.00
ACCOUNT NO. NATIVE INTIMATES 148 MADISON AVENUE SUITE NEW YORK, NY 10016			TRADE PAYABLE				\$26,640.60
ACCOUNT NO. NAUTICA 40 WEST 57TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$75,288.28
ACCOUNT NO. NAVARRO, DAVID 7340 52ND DR MASPETH, NY 11378			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NAVE, KELLEY 4815 CEDAR AVE PHILADELPHIA, PA 19143-2034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.19
ACCOUNT NO. NAZDA LLC ET AL. C/O CHRISTINE SHERIDAN CELIA DEASEY, MAHONEY & VALENTINI, LTD. 1601 MARKET ST STE 3400 PHILADELPHIA, PA 19103-2301			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. NAZDA LLC ET AL. C/O MATTHEW J. JUNK DEASEY, MAHONEY & VALENTINI, LTD. 1601 MARKET ST STE 3400 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NDAO, AWA 1085 WASHINTON AVE BRONX, NY 100456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.46
ACCOUNT NO. _____ NDONG, GERARD M 3501 KENNEDY BLVD UNION CITY, NJ 07087-2536			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. _____ NE, PAULETTE SKEE 5112 CLEARVIEW ST PHILADELPHIA, PA 19141			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.30
ACCOUNT NO. _____ NEAL 135 W 136TH ST NEW YORK, NY 10030-2688			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ NECESSARY OBJECTS 30-30 47TH AVENUE 6T FLOOR LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$9,156.00
ACCOUNT NO. _____ NECKLES, KAREN 171 EASTERN PKWY BROOKLYN, NY 11238-6059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.25
ACCOUNT NO. _____ NEDALS, DENISE 2628 S 65TH ST PHILADELPHIA, PA 19142-2813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.81
ACCOUNT NO. _____ NEDRICK, NEIL 115 E 21ST ST BROOKLYN, NY 11226-3063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. _____ NEIJE 462 BROADWAY NEW YORK, NY 10013-2618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.35

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEIL, JUDI 573 BECK ST BRONX, NY 10455-3428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.51
ACCOUNT NO. NEIL, LUESHEN 3553 BOLLER AVE BRONX, NY 10466-6036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. NEIRA, ANGEL 8708 95TH AVE OZONE PARK, NY 11416-1315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.75
ACCOUNT NO. NEIRA, ANGEL 9038 CORONA AVE ELMHURST, NY 11373-4047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.45
ACCOUNT NO. NEJ INC. 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403			TRADE PAYABLE				\$1,428.18
ACCOUNT NO. NELLY 440 WATKINS ST BROOKLYN, NY 11212-5949			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50
ACCOUNT NO. NELSON, KEISHA 1079 E JERSEY ST - #1087 ELIZABETH, NJ 07201-2503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$197.04
ACCOUNT NO. NELSON, LAUREN 4649 N 5TH ST PHILADELPHIA, PA 19140-1419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.10
ACCOUNT NO. NELSON, SONYA 419 W 34TH ST NEW YORK, NY 10001-1596			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NELSON, VICTORIA 172 E TULPEHOCKEN ST PHILADELPHIA, PA 19144-2049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.05
ACCOUNT NO. NELSON, ZEUDI 419 HORY ST. ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NEMBHARD, ALDRENE 101 GRANDVIEW AVE GREAT NECK, NY 11020-1509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.66
ACCOUNT NO. NEPTUNE, DEBORAH 2101 BEDFORD AVE BROOKLYN, NY 11226-2527			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.35
ACCOUNT NO. NERCADO, BANTA 194-17 115 RD SAINT ALBANS, NY 11412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. NERLANDE 1709 S WOOD AVE LINDEN, NJ 07036-3444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.66
ACCOUNT NO. NERVE, AMY 660 EMPIRE BLVD BROOKLYN, NY 11213-5254			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. NESBITT, CONRAD 500 MONTGOMERY ST BROOKLYN, NY 11225-3074			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. NESBITT, DENISE H 1819 MERRIBROOK LN PHILADELPHIA, PA 19151-2014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NESBITT, TECHLA 301 HAYWARD ST ORANGE, NJ 07050-4221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ NESBY, ANNA 5007 BROADWAY WOODSIDE, NY 11377-1869			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$85.72
ACCOUNT NO. _____ NESMITH, TAMMY 10 BIRCH LANE VALLEY STREAM, NY 11581-1766			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$94.41
ACCOUNT NO. _____ NESTA, MANUELA 74 AUTUMN AVE BROOKLYN, NY 11208-1512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.42
ACCOUNT NO. _____ NEW COMMERCIAL CAPITAL FILE #749269 LOS ANGELES, CA 90074-9269			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ NEW COMMERCIAL CAPITAL 3530 WILSHIRE BLVD. SUITE 380 LOS ANGELES, CA 90010			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ NEWMAN PO BOX 24 NEW YORK, NY 10275-9909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ NEWMAN RUGBY ST PO BOX 140024 BROOKLYN, NY 11214-0024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.10

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEWMAN, PRINCESS 19207 119TH AVE SAINT ALBANS, NY 11412-3328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. NEWMARK, BARBARA 330 W 56TH ST #9G NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NEWTON, LILLYMAE 4450 MURDOCK AVE BRONX, NY 10466-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. NG, STANLEY 108-64 45TH AVE CORONOA, NY 11368			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NGAZI, KEFILWE 712 E 219TH ST BRONX, NY 10467-2230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.31
ACCOUNT NO. NGUYEN, THUY 200 MARYLAND AVE HAVERTOWN, PA 19083-3011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70
ACCOUNT NO. NHY 822 5TH AVE BROOKLYN, NY 11232-2162			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. NIANG, KHADY 11 E 1ST ST NEW YORK, NY 10003-8996			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.53
ACCOUNT NO. NICHOLAS, WYNTER 4265 REMO CRESCENT RD BENSALEM, PA 19020-2976			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.95

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NICHOLSON, CHRISTINE 1781 PARK PL BROOKLYN, NY 11233-5096			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.55
ACCOUNT NO. _____ NICHOLSON, KEVIN 1380 NORTH AVE ELIZABETH, NJ 07208-2627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ NICHOLSON, SYLVERA 1312 PLIMPTON AVE BRONX, NY 10452-2703			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ NICHOLSON, TERRY NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. _____ NICK 623 MEAD ST. BROOKLYN, NY 10436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.52
ACCOUNT NO. _____ NICKI 688 E 57TH ST BROOKLYN, NY 11234-1204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.91
ACCOUNT NO. _____ NICKS, SHERONDA 11 CLIFTON PL BROOKLYN, NY 11238-1201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.65
ACCOUNT NO. _____ NICOLE 1151 E 55TH ST BROOKLYN, NY 11234-2415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NICOLE 54 E 116TH ST NEW YORK, NY 10029-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.65
ACCOUNT NO. _____ NICOLE, TRQACIA 300 E 33RD ST NEW YORK, NY 10016-9463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25
ACCOUNT NO. _____ NICOLE, WILLIAMS 300 WINSTON DR APT 2 CLIFFSIDE PK, NJ 07010-3236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.21
ACCOUNT NO. _____ NIDIA 425 W BROADWAY NEW YORK, NY 10012-3751			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. _____ NIEDERMAN, GITTY 130 RUTLEDGE STREET BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NIELSEN, ERICA 100 MAIDEN LN NEW YORK, NY 10038-4818			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$147.00
ACCOUNT NO. _____ NIETO, ANGELIA 453 ILYSSA WAY STATEN ISLAND, NY 10312-1389			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ NIGHTLINGER, JANICE 3071 ALMOND STREET PHILADELPHIA, PA 19134			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NIGHTLINGER, JANICE C/O TIMOTHY R. HOUGH TWO PENN CENTER, STE 1907 1500 JFK BLVD PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. NILES, CHERRYANN 178 ROCKAWAY PARKWAY 4E BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. NIM, SOKHOM 228 OLINVILLE AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. NIMENE GARMEI 892 BERGEN ST NEWARK, NJ 07112-2614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.21
ACCOUNT NO. NIMENE GARMEI V, NIMENE 892 BERGEN ST NEWARK, NJ 07112-2614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. NINA DOLL 200 PARK AVENUE SOUTH NEW YORK, NY 10003			TRADE PAYABLE				\$26,513.50
ACCOUNT NO. NINETTA VIA ARONA, 57 28021 BORGOMANERO (NO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. NINOBLA, CARMEN 145 PALISADE AVE JERSEY CITY, NJ 07306-1101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.03

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NLAU, PAPA 114 W 109TH ST NEW YORK, NY 10025-2588			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.21
ACCOUNT NO. _____ NO. 3475866190 5 OLYPHANT DR MORRISTOWN, NJ 07960-4224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.80
ACCOUNT NO. _____ NO. 3476146219 15039 116TH AVE JAMAICA, NY 11434-1507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.45
ACCOUNT NO. _____ NO. 6462389073 72-81 113TH ST FOREST HILLS, NY 11375-5636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ NO. 6462811018 2512 UNIVERSITY AVE BRONX, NY 10468-4015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.52
ACCOUNT NO. _____ NO. 86 1260 NOBLE AVE BRONX, NY 10472-2836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. _____ NO. 8623714751 9 GARWOOD PL IRVINGTON, NJ 07111-2517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ NO.19137 227 N 58TH ST PHILADELPHIA, PA 19139-1214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ NOBEL, DINA 266 E BROADWAY NEW YORK, NY 10002			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NOBLE, GILBERT 622 FAIRVIEW AVE FAIRVIEW, NJ 07022-1846			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.78
ACCOUNT NO. _____ NOBOA, MICHAEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$314.50
ACCOUNT NO. _____ NOE, JOYCE 409 WARBURTON AVE HASTINGS HDSN, NY 10706-2843			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.63
ACCOUNT NO. _____ NOEL, BERGETTE 1015 WASHINGTON AVE APT 2K BROOKLYN, NY 11225-2419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ NOEL, NEIL 15001 108TH AVE JAMAICA, NY 11433-1909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. _____ NOEL, PHYLLIS 191 HOWARD AVE BROOKLYN, NY 11233-2323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. _____ NOEL, SHERRY 1507 WATERSTONE DR BRONX, NY 10461-2827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.98
ACCOUNT NO. _____ NOEL, STACY 354 OCEAN PKWY BROOKLYN, NY 11218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NOELLES, TRACY 354 OCEAN AVE BROOKLYN, NY 11226-1360			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ NOELVIL, MAGDALA 50 HIGH STREET ORANGE, NJ 07050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.55
ACCOUNT NO. _____ NOHEMI 10444 123RD ST S RICHMOND HL, NY 11419-2906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. _____ NOLAN GLOVE COMPANY 22 W. 38TH STREET, FLOOR 6 NEW YORK, NY 10018			TRADE PAYABLE				\$17,308.68
ACCOUNT NO. _____ NOORANI, NADIA 355 E. 72ND ST #3J NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NORA 469A 18TH ST BROOKLYN, NY 11215-6378			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. _____ NORDIA, SOLOMO 111 N 3RD AVE MOUNT VERNON, NY 10550-1364			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.75
ACCOUNT NO. _____ NORMAN MECHANICAL SERVICES LLD 30 SHERWOOD LANE, UNIT #5 FAIRFIELD, NJ 07004			TRADE PAYABLE				\$9,968.68
ACCOUNT NO. _____ NORTEY, KOJO 166 VANDERBILT AVE STATEN ISLAND, NY 10304-2529			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NORTH BAY C/O PHOENIX WAREHOUSE 42 WEST 39TH STREET 11TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$24,923.00
ACCOUNT NO. _____ NORTHPOINT TRADING, INC. 347 FIFTH AVENUE SECOND FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$2,898.75
ACCOUNT NO. _____ NORTON, CRAIG 31 MONTROSE ST. NEWARK, NJ 07106-1612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$80.30
ACCOUNT NO. _____ NORVILLE, EDILMAA 350 PENNSYLVANIA AVE BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.88
ACCOUNT NO. _____ NORVILLE, SYLVIA 125 JACQUES ST ELIZABETH, NJ 07201-2725			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.94
ACCOUNT NO. _____ NORWOOD, CAROLYN 3521 DEKALB AVE BRONX, NY 10467-1244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.00
ACCOUNT NO. _____ NOVEMBRE, WOOSTLEY 668 E 86TH ST BROOKLYN, NY 11236-3438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.51
ACCOUNT NO. _____ NOVOA, JAN 2520 42ND ST ASTORIA, NY 11103-2842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NOWAK, MARIUSZ NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ NUBLE, SABRINA 2827 N TANEY ST PHILADELPHIA, PA 19132-2527			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.61
ACCOUNT NO. _____ NUGENT 335 MADISON AVE NEW YORK, NY 10017-4611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.71
ACCOUNT NO. _____ NUGENT, CAMILLE 275 LINDEN BLVD #E12 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ NUGENT, SHAMEEN 1185 AVE OF THE AMERICAS NEW YORK, NY 10036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.41
ACCOUNT NO. _____ NUGENT, SHARON 14044 CARSON ST LAURELTON, NY 11413-2753			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ NUNEZ, EVA 81 METROPOLITAN OVAL BRONX, NY 10462-6442			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. _____ NUNEZ, FELICITA 518 JEFFERSON AVE BROOKLYN, NY 11221-1637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NUNEZ, MIGUEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. _____ NUNEZ, YASKAIRA 2100 CRESTON AVE BRONX, NY 10453-3705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.31
ACCOUNT NO. _____ NURAN, ALI NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ NURKA, VIVIECA 16 WILSON ST LODI, NJ 07644-2031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.16
ACCOUNT NO. _____ NURSE, ANN 5416 AVENUE 1 BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ NURSE, JACQUELINE 11037 207TH ST QUEENS VLG, NY 11429-1705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.25
ACCOUNT NO. _____ NURSE, MARCIA 665 HINSDALE ST BROOKLYN, NY 11207-6603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.06
ACCOUNT NO. _____ NWOSU, AGNES 950 RUTLAND RD BROOKLYN, NY 11212-1546			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.65

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NY ACCESSORY GROUP LLC. 450 SHREWSBURY PLAZA # 39 SHREWSBURY, NJ 07702			TRADE PAYABLE				\$93,840.50
ACCOUNT NO. NY OPTICAL CASE 43-68 10TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$11,651.95
ACCOUNT NO. NYAMSI, RENEE 19812 POMPEII AVE HOLLIS, NY 11423-1422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.57
ACCOUNT NO. NYARKO, KOFA 1181 COLAGE AVE BROOKLYN, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.58
ACCOUNT NO. NYBC LLC 27 PRINCESS DRIVE NORTH BRUNSWICK, NJ 08902			TRADE PAYABLE				\$8,201.00
ACCOUNT NO. O'CONNOR, JOY 1789 BEDFORD AVE BROOKLYN, NY 11225-3335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. O-DETT 109 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$16,876.00
ACCOUNT NO. OAKHURST PARTNERS LLC 148 MADISON AVENUE - 13TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$56,801.00
ACCOUNT NO. OBENG, JAMES 5282 PARKSIDE AVE PHILADELPHIA, PA 19131-3619			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$119.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OBI, NES 27 LINDA LN YONKERS, NY 10710-1116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.43
ACCOUNT NO. _____ OBRIAN, MARI EILEEN 35 WEST 64TH STREET NEW YORK, NY 10023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ OBRIEN, NADINE 1648 SALEM RD VALLEY STREAM, NY 11580-1119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.96
ACCOUNT NO. _____ OCANSEY, PRISCILLA 165 LEXINGTON AVE MAPLEWOOD, NJ 07040-3508			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.66
ACCOUNT NO. _____ OCHOA, PATRICIA T 6011 SPRUCE ST PHILADELPHIA, PA 19139-3739			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.41
ACCOUNT NO. _____ ODEI, EUNICE 1982 WALTON AVE BRONX, NY 10453-4718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.98
ACCOUNT NO. _____ ODEI, STEPHEN 97-05 HORRACE HARDING CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ ODEN, JERMAINE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ODETTA 505 OCEAN AVE BROOKLYN, NY 11226-2976			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.06
ACCOUNT NO. ODOMS, CHARLOTTE 3700 GATEWAY DR PHILADELPHIA, PA 19145-5904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.50
ACCOUNT NO. ODURO, FAUSTINA 1402 METROPOLITAN AVE BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. OFF PRICE NETWORK, LLC 1420 LAWRENCE STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,220.00
ACCOUNT NO. OFORTE, FANNY 8302 31ST AVE EAST ELMHURST, NY 11370-1907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. OGGI CORPORATION 1809 1/2 N. ORANGETHORPE PARK ANAHEIM, CA 92801			TRADE PAYABLE				\$3,855.00
ACCOUNT NO. OGILUS, RONALD NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. OGUN, JOSEPH 250 GEORGE KING NEWARK, NJ 07103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OGUNDELE, BOLA 594 CLEVELAND ST BROOKLYN, NY 11208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. OGUNNOWO, GRACE 1464A LIBERTY AVE HILLSIDE, NJ 07205-1357			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.39
ACCOUNT NO. OGUNNOWO, VICTORIA 1464A LIBERTY AVE HILLSIDE, NJ 07205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OGUNSANYA, MICHELLE 137-18 182ND SPRINGFIELD STREET, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. OJARIKRE, MCDAVIS 1000 FREEMAN ST. #5G BRONX, NY 10459			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OKE, COLIN 134 EVERGREEN PL EAST ORANGE, NJ 07018-2011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. OKOLI, GODWIN 20 LOCKWOOD RD SCARSDALE, NY 10583-5302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.15
ACCOUNT NO. OKPALA, OGOCHUKWU 1 NEUMANN DR ASTON, PA 19014-1277			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.90
ACCOUNT NO. OKSHAYN, ALINA 474 48TH AVE LONG ISLAND CITY, NY 11109-5709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OKUSANY, TUTU 518 S 11TH ST NEWARK, NJ 07103-1820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.84
ACCOUNT NO. OKWUDILI, DURU 2936 GRACE AVE BRONX, NY 10469-3316			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01
ACCOUNT NO. OLERO, DINORAH 3415 PARSONS BLVD FLUSHING, NY 11354-4623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.81
ACCOUNT NO. OLEY 464 W 126TH ST NEW YORK, NY 10027-2515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.72
ACCOUNT NO. OLIVE & OAK 499 7TH AVE. 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$19,618.00
ACCOUNT NO. OLIVER, JOHN 50 N RUBY ST PHILADELPHIA, PA 19139-2640			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.90
ACCOUNT NO. OLIVER, KOURTNEY 11949 227TH ST CAMBRIA HTS, NY 11411-2127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.45
ACCOUNT NO. OLIVER, TRACY 130 S RUBY ST PHILADELPHIA, PA 19139-3351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.56
ACCOUNT NO. OLIVIA & JOY ONE EAST 33RD STREET 1 EAST 33 STREET 6TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$846.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OLIVIER, ROSE 7 HUGHES ST MAPLEWOOD, NJ 07040-3022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ OLLIVERRE, MAXINE 329 EAST 34TH ST BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. _____ OLREMI 1426 LORING AVE BROOKLYN, NY 11208-5101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.60
ACCOUNT NO. _____ OLUWATTOMI, GBEMI 123-06 83 AVE KEW GARDENS, NY 11415-3400			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ OLUWATTOMI, GBEMI 8502 139TH ST APT 4H JAMAICA, NY 11435-2651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ OLYFUELD, GRACE 50 PAL AVE NEWARK, NJ 07106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ OMBEGHE, SNIDENS 2600 NETHERLAND AVE BRONX, NY 10463-4801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ ONDAAN, HOLLY 823 PENFIELD ST BRONX, NY 10470-1322			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ ONEAL 164 STERLING AVE JERSEY CITY, NJ 07305-1466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ONELIEN, CHANTAL 200 W 81ST ST NEW YORK, NY 10024-5833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. ONWU, NENA 3191 ROCHAMBEAU AVE BRONX, NY 10467-3705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.60
ACCOUNT NO. ONYX NITE 1400 BROADWAY ROOM 201 NEW YORK, NY 10018			TRADE PAYABLE				\$5,310.00
ACCOUNT NO. OOULOUES, KARLO 391 LOWTOW AVE CLIFFSIDE PK, NJ 07010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.41
ACCOUNT NO. OPHELIA 1233 HARROD AVE BRONX, NY 10472-2764			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. OPINA 594 GREENE AVE BROOKLYN, NY 11216-1200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.28
ACCOUNT NO. OPOKU, CHARLES 138 TUXEDO PKWY NEWARK, NJ 07106-3305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.90
ACCOUNT NO. OPOKU, DAVID 107A HART ST BROOKLYN, NY 11206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. OPPENHEIM, ELLEN C/O JEFFREY H SCHWARTZ 160 BROADWAY, STE 502 NEW YORK, NY 10038			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OPPONG, ANITA 1967 MARMILE AVE BRONX, NY			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.13
ACCOUNT NO. _____ OPPONG, EVELYN 1521 LESLIE ST HILLSIDE, NJ 07205-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ OPPORTUNITY SHOES ONE GATEWAY CENTER SUITE 2600 NEWARK, NJ 07102			TRADE PAYABLE				\$23,946.25
ACCOUNT NO. _____ OQUENDO, LINDA 249 ELDRIDGE ST NEW YORK, NY 10002-1382			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ ORAMA, JANE 412 N BWY YONKERS, NY 10701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. _____ ORDONEZ, ESTEBAN 8630 143RD ST JAMAICA, NY 11435-3023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ OREA, ANTON 431 PALISADE AVE JERSEY CITY, NJ 07307-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.38
ACCOUNT NO. _____ ORQUIDEA 902 EAGLE AVE BRONX, NY 14566			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.00
ACCOUNT NO. _____ ORTEGA, AMY 383 LIVONIA AVE BROOKLYN, NY 11212-7247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ORTEGA, MANUEL 3706 STEINWAY ST QUEENS, NY 11103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. _____ ORTEGA, ORLANDO 1146 44TH DR LONG ISLAND CITY, NY 11101-5155			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ ORTEGA, SARA 6036 HUDSON AVE WEST NEW YORK, NJ 07093-2802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.11
ACCOUNT NO. _____ ORTIZ, ALEX 2711 N REESE ST PHILADELPHIA, PA 19133-2708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. _____ ORTIZ, BONITA 996 PRATT ST PHILADELPHIA, PA 19124-1718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.70
ACCOUNT NO. _____ ORTIZ, JOSE 100 LESLIE ST EAST ORANGE, NJ 07017-5003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.76
ACCOUNT NO. _____ ORTIZ, JOSE 52 MOUNT PROSPECT AVE BELLEVILLE, NJ 07109-2078			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.66
ACCOUNT NO. _____ ORTIZ, TARA 13 WAVERLY ST JERSEY CITY, NJ 07306-1007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ORYANY, INC. 141 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$4,170.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OSBORNE, TASHA 1707 55TH ST. PHILADELPHIA, PA 19131			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OSBORNE, VALMARIE 20512 112TH RD SAINT ALBANS, NY 11412-2208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. OSBOURNE, DENISE 18843 MANGIN AVE SAINT ALBANS, NY 11412-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.52
ACCOUNT NO. OSBOURNE, SONIA 60 E 93RD ST APT D012 BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. OSCAR, RODRIGUEZ 48-38 63RD ST WOODSIDE, NY 11377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.44
ACCOUNT NO. OSEI, EUNICE 1982 WALTON AVE BRONX, NY 10453-4718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. OSHLANI, BESA 313 W 19TH ST NEW YORK, NY 10011-3935			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. OSNAYO, TATIANA 900 WESTFIELD AVE ELIZABETH, NJ 07208-1273			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.06
ACCOUNT NO. OSNAYO, VERONICA 1604 S WOOD AVE LINDEN, NJ 07036-4646			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OSORIO, MARIA 3056 81ST ST EAST ELMHURST, NY 11370-1909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. OSTERTAG, SUSANA 2153 CENTER AVE FORT LEE, NJ 07024-5850			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. OTTLEY, NERISSA 1460 PENNSYLVANIA AVE #1H BROOKLYN, NY 11239			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. OVERSTREET, GLORIA 22 METROPOLITAN OVAL #12F BRONX, NY 10462			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OVERTON, ROWENA 18 BRIARCLIFF DR NEW CASTLE, DE 19720-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.26
ACCOUNT NO. OWEN BARRY LTD. LONG LANE, WALTON, SOMERS BA16 9RF UNITED KINGDOM			TRADE PAYABLE				\$25,110.00
ACCOUNT NO. OWENS JR, DWAYN 15021 115TH DR JAMAICA, NY 11434-1501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. OWENS, KEVIN 919 FDR DR NEW YORK, NY 10009-5642			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OWENS, ROBERT L 45 W 132ND ST NEW YORK, NY 10037-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.16
ACCOUNT NO. OWUSNY, ENOCH 301 W 111TH ST NEW YORK, NY 10026-4071			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. OWUSU, DORIS 2760 DORAL ST VINELAND, NJ 08361-6894			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. OWUSU, JENNIFER 50 E 168TH ST BRONX, NY 10452-7929			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. OWUSU, THERESA 755 WHITE PLAINS RD BRONX, NY 10473-2635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91
ACCOUNT NO. P & T FURS VICOLO QUARTIERINO 25 46019 VIADANA (MN) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. P, AMELIA 340 LINCOLN AVE BROOKLYN, NY 11208-3017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. P, ANDREW 511 MACON ST BROOKLYN, NY 11233-1104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.00
ACCOUNT NO. P, BEVERLY 1902 ADEE AVE BRONX, NY 10469-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ P, CAMELLA 2215 NEWKIRK AVE BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.50
ACCOUNT NO. _____ P, CONYERS JACKSON 875 MORRISON AVE BRONX, NY 10473-4444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.71
ACCOUNT NO. _____ P, DELORIS 1669 UNIVERSITY AVE BRONX, NY 10413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.50
ACCOUNT NO. _____ P, KIM 107 GRACE ST IRVINGTON, NJ 07111-3414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$99.39
ACCOUNT NO. _____ P, KRISTOE 528 ALABAMA AVE BROOKLYN, NY 11207-5706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.85
ACCOUNT NO. _____ P, RAPLAEL 1975 DAVIDSON AVE BRONX, NY 10453-4648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50
ACCOUNT NO. _____ P, STERLING 85160 66 AVE REGO PK, NY 11374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ P, TAMEEKA 2610 GLENWOOD RD BROOKLYN, NY 11210-2259			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ PACHECO, DIANA 6058 71ST AVE RIDGWOOD, NY 11385-5106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$177.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PACHECO, MELISSA 6325 SAUNDERS ST REGO PARK, NY 11374-2034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. PACKLES, STEVEN C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. PADILLA, BELEN 28-22 FAIRLAWN AVE. FAIRLAWN, NJ 07410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$282.74
ACCOUNT NO. PADILLA, GENY L 5502 102ND ST CORONA, NY 11368-5156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. PADILLA, MILLIE 517 TILLMAN ST HILLSIDE, NJ 07205-1718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. PADMORE, MILLISA 623 STERLING PLACE #2R BROOKLYN, NY 11238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.95
ACCOUNT NO. PADOWEOC, ELIZABETH 1168 46TH ST BROOKLYN, NY 11219			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PAEH, SNAWOBIA 111 BROADWAY NEW YORK, NY 10006-1901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. PAGAN, CHANDRA 14-37 28TH AVE #3F ASTORIA, NY 11102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAGAN, DESIREE 950 UNDERHILL AVE BRONX, NY 10473-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.76
ACCOUNT NO. PALAU, CARMEN 300 E JERSEY ST ELIZABETH, NJ 07206-1711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. PALESES, ERIK 120 WASHINGTON ST HOBOKEN, NJ 07030-4627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. PALISADES OF CALIFORNIA DBA MECHANT 1250 S. LOS ANGELES STREET #204 LOS ANGELES, CA 90015			TRADE PAYABLE				\$46,671.00
ACCOUNT NO. PALITEX INC. 1384 BWAY RM 500 NEW YORK, NY 10018			TRADE PAYABLE				\$19,032.00
ACCOUNT NO. PALLADIUM MODA 120% LINO VIA F. LAMBORGHINI 2-4-6 40019 SANT' AGATA BOLOGNESE (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. PALMER, KISHA 41-29 PARKVIEW TERR ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PALOMEQUE, VINCENTE 118 MCLEAN AVE 2ND FLOOR YONKERS, NY 10705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$248.06

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PALPALLATOC, SAMANTHA 527 CHESTNUT PL TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PANABAKOS, ROSE 3811 210TH ST BAYSIDE, NY 11361-1949			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.01
ACCOUNT NO. PANAGIOTOPOULOU, TRACY 444 WILLIAM WAY N WYCKOFF, NJ 07481-1710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.11
ACCOUNT NO. PANARELLO, LORI 111 MARSHALL AVE SCIO, NY 14880			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. PANIZ 232 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$7,303.50
ACCOUNT NO. PANLINE USA, INC. P.O. BOX 3908 BOSTON, MA 02241			TRADE PAYABLE				\$16,737.00
ACCOUNT NO. PANSY 117 SPRING ST ELIZABETH, NJ 07201-2505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.52
ACCOUNT NO. PANTIES PLUS INC. 320 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$18,631.20
ACCOUNT NO. PAOLO PERUZZI VIA LIMITESE, 50/A 50059 VINCI (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PAPE, MATAR SAMB 3490 FT INDPNCNCE ST BRONX, NY 10463-4504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ PAPILLON, TRACY 1950 SCHENECTADY AVE BROOKLYN, NY 11234-3121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ PAPPAS, TINA 14520 29TH RD FLUSHING, NY 11354-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. _____ PARADISE, PARIS 2323 BATCHELDER ST BROOKLYN, NY 11229-5374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ PARAMOUNT APPAREL INTERNATIONAL, INC. P.O. BOX 790051 ST. LOUIS,, MO 63179			TRADE PAYABLE				\$17,250.50
ACCOUNT NO. _____ PARC & PEARL INC.-WILT 1506 W. 12TH STREET LOS ANGELES, CA 90015			TRADE PAYABLE				\$6,868.00
ACCOUNT NO. _____ PARDAL, MIGUEL 105 GROVE ST ELIZABETH, NJ 07202-1165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ PAREDES, VESAINA 25 NAGLE AVE APT 6E NEW YORK, NY 10040-1428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.49

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PAREDES, VESAIRA 11 HILLSIDE AVE NEW YORK, NY 10040-2305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.46
ACCOUNT NO. _____ PARIS, CATALINA 221 MID NECK RD GREAT NECK, NY 11021-1173			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. _____ PARK HURST DOROTHEA KNITTING MILLS LTD. 20 RESEARCH ROAD TORONTO, ON M4G 2G6 CANADA			TRADE PAYABLE				\$19,408.00
ACCOUNT NO. _____ PARK, JONA MIN 3333 BROADWAY #D24K NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ PARK, KYUNG 3626 UNION ST FLUSHING, NY 11354-4291			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$122.25
ACCOUNT NO. _____ PARKER, CHRISTINE 74 TRINITY PL NEW YORK, NY 10006-2003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. _____ PARKER, EDELL M 1533 BLAVIS ST PHILADELPHIA, PA 19140-1930			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ PARKER, FANNY 714 E PRICE ST PHILADELPHIA, PA 19144-1240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARKER, GREGORY 1808 W THOMPSON ST PHILADELPHIA, PA 19121-4914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.10
ACCOUNT NO. PARKER, JAMES 307 E ALLENS LN PHILADELPHIA, PA 19119-1102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. PARKER, ROSLYN 383 MADISON AVE NEW YORK, NY 10017-3217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. PARKINSON, MICHELLE 102 YORKERS AVE YONKERS, NY 10701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. PARKS, PRINCE 256 E 37TH ST BROOKLYN, NY 11203-4020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. PARRAMORE, VORA 177 LEHIGH AVE NEWARK, NJ 07112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.04
ACCOUNT NO. PARRIS, AYANA 535 MARTENESE AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PARRIS, TRACY 6520 BOOTH ST APT 3D REGO PARK, NY 11374-4031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$70.45
ACCOUNT NO. PARRISH, MORRELY 241 RUSSET ST NEWARK, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARSI, CARLA 229 EAST 29TH ST #1J NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PARSON, LINDA 4913 PINE ST PHILADELPHIA, PA 19143-1612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. PASHA, S 604 PLAZA DR WOODRIDGE, NJ 07095-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. PASSLEY, STEPHANIE 1 FORBES RD NEW CITY, NY 10956-7130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.65
ACCOUNT NO. PASTRANA, EVELIO 114 E 37TH ST NEW YORK, NY 10016-3027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. PATEL, RIRI 217 MULBERRY ST #110 NEW YORK, NY 10018			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PATILLA, AUDREY 76 N MUNN AVE NEWARK, NJ 07106-1434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. PATRICIA 2395 1ST AVE NEW YORK, NY 10035-2410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.02

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PATRICK 1120 E 214TH ST BRONX, NY 10469-2412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. PATRICK 159 AVENUE J BROOKLYN, NY 11230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. PATRONEL, NATH NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$314.50
ACCOUNT NO. PATTERSON, JULIA 558 MIDWOOD ST BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PAUL & SHARK U.S.A. INC. 79 MADISON AVENUE STE. 12 NEW YORK, NY 10016			TRADE PAYABLE				\$20,550.75
ACCOUNT NO. PAUL, CLAUDETTE 1817 YATES AVE BRONX, NY 10461-1809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. PAUL, SANYA 716 E 216 STREET BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.96
ACCOUNT NO. PAULA 210 E BROADWAY NEW YORK, NY 10002-5551			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PAULA 224 BEACH 28TH ST FAR ROCKAWAY, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. _____ PAULE, MARIE 46 LAMBERT ST WASHINGTON, NJ 07882-4169			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ PAULINE 116-057 E 17TH ST CAMBRIA HEIGHTS, NY 11411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.05
ACCOUNT NO. _____ PAULINE 2574 BEDFORD AVE BROOKLYN, NY 11226-7067			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ PAULINO, LORENA D 4 PEACH ST PASSAIC, NJ 07055			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. _____ PAULINO, VALDEZ 252 4TH ST NEWARK, NJ 07107-2215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ PAVLINO, MARIA 2080 1ST AVE NEW YORK, NY 10029-4326			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. _____ PAYNE, ANNMARIE PO BOX 20657 PHILADELPHIA, PA 19138-0657			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.61
ACCOUNT NO. _____ PAYNE, SUSAN 7 MONROE ST BROOKLYN, NY 11238-2004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PAYOTTE, JOSIANNE 37 YOUNG AVE HILLSIDE, NJ 07205-1021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$114.59
ACCOUNT NO. PAYTON, NANCY 263 BALDWIN RD HEMPSTEAD, NY 11550-6941			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. PEACHES & CREAMS 2007 YANCEYVILLE STREET SUITE 277 GREENSBORO, NC 27405			TRADE PAYABLE				\$24,016.50
ACCOUNT NO. PEAKE, DARLENE 2314 W TIOGA ST PHILADELPHIA, PA 19140-3809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. PEAN, MICHELINE 22 LINDEN AVE WEST ORANGE, NJ 07052-4721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.89
ACCOUNT NO. PEARCY, DERRICK 7957 WOOLSTON AVE PHILADELPHIA, PA 19150-3114			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. PEARSON, JANETTE 184-15 141ST AVENUE QUEENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.20
ACCOUNT NO. PEARSON, RENEE 435 S 50TH ST PHILADELPHIA, PA 19143-1644			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.01
ACCOUNT NO. PEARSON, SHAWN 1515 BROADWAY NEW YORK, NY 10036-8901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PECORARO, THOMAS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. PEEPLES, MARCIA 605 MAIN ST NEW ROCHELLE, NY 10801-7169			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK ROAD ST. ALBANS,, VT 05478			TRADE PAYABLE				\$267,753.55
ACCOUNT NO. PEINADOR, ELENA 30-59 32ND ST ASTORIA, NY 11102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PELOSO, EDWARD 303 E 57TH ST #44C NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PELUSO, CHRISTINE 64 THE FAIRWAY CEDAR GROVE, NJ 07009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEMBERTON , PATRICIA 261 E 23RD ST BROOKLYN, NY 11226-6109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.16
ACCOUNT NO. PEMBERTON, A. KENNETH 55 WINTHROP ST #1A BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PEN, POLINA 2775 W 5TH ST BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ PENA, ARACELY 6 N 12TH ST HAWTHORNE, NJ 07506-3702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.85
ACCOUNT NO. _____ PENA, DANY 24 LENOX AVE PATERSON, NJ 07502-2007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. _____ PENA, ELBA 92-13 55TH AVE ELMHURST, NY 11373-4628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.80
ACCOUNT NO. _____ PENA, JENNIFER 638 W 160TH ST NEW YORK, NY 10032-6501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.26
ACCOUNT NO. _____ PENA, LUZ 401 S 4TH ST APT 3B BROOKLYN, NY 11211-6524			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.02
ACCOUNT NO. _____ PENA, LUZ 5515 99TH ST CORONA, NY 11368-3744			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. _____ PENATE, VERONICA 64 CAROLINA AVE HEMPSTEAD, NY 11550-7206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.22
ACCOUNT NO. _____ PENDER, DENISE 52 KENMORE AVE NEWARK, NJ 07106-1026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PENELOPE 3905 OAKRIDGE CT FORT WORTH, TX 76155-4842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.06
ACCOUNT NO. _____ PENNANEACH, VADIM 151 E PROSPECT AVE MOUNT VERNON, NY 10550-2229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ PENNANT, DONNA 1138 E 229TH ST BRONX, NY 10466-5230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. _____ PEOPLES, DORETTA 2707 VILLAGE DR AVENEL, NJ 07001-1056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ PEOPLES, UNIQUA T 89 CHRISTOPHER AVE 2D BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ PEORT, KARLENE 257 MONTGOMERY ST BROOKLYN, NY 11225-2713			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.15
ACCOUNT NO. _____ PERALTA, JUAN C 134 E MOSHULO PRK BRONX, NY 10458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.03
ACCOUNT NO. _____ PERDOMO, RAFAEZ 295 ETNA ST BROOKLYN, NY 11208-1620			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ PERERO, MIREY 110 POST AVE NEW YORK, NY 10034-3410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEREYRA, VIRGINIA 9416 111TH ST S RICHMOND HL, NY 11419-1021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. PEREZ, BARBARA 4750 46TH ST WOODSIDE, NY 11377-6552			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.35
ACCOUNT NO. PEREZ, BERNICE 315 LIVONIA AVE BROOKLYN, NY 11212-6070			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.51
ACCOUNT NO. PEREZ, CLAUDIA 755 ENDO ST LINDEN, NJ 07036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. PEREZ, ELAINE 2719 FENTON AVE BRONX, NY 10469-5541			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. PEREZ, ESTHER 2133 79TH ST. EAST ELMHURST, NY 11370			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEREZ, HAYDEE 443 W 49TH ST NEW YORK, NY 10019-7228			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.15
ACCOUNT NO. PEREZ, JENNIFER 38 WILLIAM PL TOTOWA, NJ 07512-2672			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. PEREZ, KATHY 1581 PARK AVE NEW YORK, NY 10029-1832			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEREZ, LYNDA 54 BANK ST. VALLEY STREAM, NY 11580			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEREZ, MAGGIE 741 COLUMBUS DR PERTH AMBOY, NJ 08861-2311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. PEREZ, MARY 36 KNOX TERRACE WAYNE, NJ 07470			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEREZ, VADALONA 401 6TH ST APT 10 UNION CITY, NJ 07087-4092			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.57
ACCOUNT NO. PEREZ, YADIRA 75 FAIRVIEW AVE JERSEY CITY, NJ 07304-2161			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. PEREZ, YESSENIA 522 GRASSMERE TERRACE FAR ROCKAWAY, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.92
ACCOUNT NO. PEREZ, YOLANDA 98-32 57TH AVE CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. PERKINS, EARLIE 24564 77TH CRES BELLEROSE, NY 11426-1865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.25
ACCOUNT NO. PERKINS, JAYMI 797 SCHENCK AVE BROOKLYN, NY 11207-7939			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PERKINS, SOPHIA 3314 WICKHAM AVE BRONX, NY 10469-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.12
ACCOUNT NO. PERKOV, ADRIENNE 360 W 22ND ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PERRIN, SHAWN T 2132 W MASTER ST PHILADELPHIA, PA 19121-4816			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. PERRY, JENIFFER 44 S MUNN AVE EAST ORANGE, NJ 07018-3602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. PERRY, ROBINETTE 2065 W STELLA ST PHILADELPHIA, PA 19132-1537			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.99
ACCOUNT NO. PERRY, ROSLYN 2370 1ST AVE NEW YORK, NY 10035-3201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. PERSAUD, ANDRA 4340 BAYCHESTER AVE BRONX, NY 10466-1812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.46
ACCOUNT NO. PERSAUD, DONNA 1144 CROWES AVE BRONX, NY 10472-4502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. PERSON, CHRISTINA 8 E 56TH ST BROOKLYN, NY 11203-2648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.71

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PETERS, JESSICA TEMICA 324 EAST 91 STREET BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.96
ACCOUNT NO. PETERS, NEIL 250 LINDEN AVE WESTBURY, NY 11590			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PETERS, ONEEKA 609 ESSEX ST BROOKLYN, NY 11208-3565			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. PETERSEN, MICHAELE 1706 CROMPOND RD PEEKSKILL, NY 10566-4104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.21
ACCOUNT NO. PETERSON, DANIELLE 47 SOUTH ST RIDGEFIELD PARK, NJ 07660-2255			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. PETERSON, DELORIS 1669 MLK JR BLVD BRONX, NY 10453-6997			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. PETERSON, DOLORIS 726 EVERGREEN AVE BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. PETERSON, JANELL 470 COLUMBIA ST BROOKLYN, NY 11231-2080			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.96
ACCOUNT NO. PETERSON, P 789 SAINT MARKS AVE BROOKLYN, NY 11213-1453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PETERSON, TAIFA N 2020 SAINT ALBANS ST PHILADELPHIA, PA 19146-1335			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.26
ACCOUNT NO. PETIGNAT, CATHY 792 9TH AVE NEW YORK, NY 10019-5612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. PETION, LIONEL 1990 LEXINGTON AVE NEW YORK, NY 10035-2902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. PETIOTE, DANY 111 RACE ST ELIZABETH, NJ 07202-3215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.71
ACCOUNT NO. PETITHOMME, MARIE 611 WARING AVE. BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. PETRILLO, BRIAN 304 ARCH ST # S6T PHILADELPHIA, PA 19106-2123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. PETRORO, LINA 1129 BOYTON AVE WESTFIELD, NJ 07090			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PETTIFORD, LINDA 140 ALCOPT PLACE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.90
ACCOUNT NO. PETTIGREW, GRETCHEN 2531 W HAGERT ST PHILADELPHIA, PA 19132-4232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEUL, ONYX MARJORIE 1319 E 56TH ST BROOKLYN, NY 11234-3331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. PEYTON, DONNA 7021 CLOVER LN UPPER DARBY, PA 19082-5310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. PHALO 9808 AVENUE M BROOKLYN, NY 11236-5039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. PHAM, PHUNG 1008 STUYVESANT AVE. IRVINGTON, NJ 00711			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PHANZ, LOC 21 E 108TH ST NEW YORK, NY 10029-3874			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.70
ACCOUNT NO. PHIDE, LORINDA 55 PAERDEGAT 3RD ST BROOKLYN, NY 11236-4133			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. PHIFER, LINDA 560 BALCOM AVE BRONX, NY 10465-2603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. PHILIPPE, JEAN 41 ELM ST ELIZABETH, NJ 07208-1970			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.85
ACCOUNT NO. PHILIPPE, MIRLANDE 447 PROSPECT ST #40 EAST ORANGE, NJ 07017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PHILISTIN, MIRLANDE 1799 TROY AVE BROOKLYN, NY 11234-2029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$207.05
ACCOUNT NO. PHILLIP 94 BRANDT PL BRONX, NY 10453-7071			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.25
ACCOUNT NO. PHILLIPS, BARBARA 375 MONTGOMERY ST JERSEY CITY, NJ 07302			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. PHILLIPS, CANDY 1362 OCEAN AVE BROOKLYN, NY 11230-3268			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$72.51
ACCOUNT NO. PHILLIPS, CHRISTINE F 2 FREDERICK PL SPARTA, NJ 07871-3907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.05
ACCOUNT NO. PHILLIPS, HAZEL 61 E 95TH ST BROOKLYN, NY 11212-3018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.91
ACCOUNT NO. PHILLIPS, PATRICE 2006 BERGEN ST BROOKLYN, NY 11233-4712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. PHILLIPS, QUIANA PO BOX 1104 EAST ORANGE, NJ 07019-1104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. PHILLIPS, RENEE 167 S BURNETT ST # 2ND EAST ORANGE, NJ 07018-3035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PHILLIPS, SUZANNE 5793 228TH ST BAYSIDE, NY 11364-2438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. PHILLIPS, TIFFANY J 375A MONTGOMERY ST JERSEY CITY, NJ 07302-3357			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$456.51
ACCOUNT NO. PHILLIS 214 W 140TH ST NEW YORK, NY 10030-3444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. PHYALL, JOSEPH 555 W 160TH ST NEW YORK, NY 10032-6618			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.20
ACCOUNT NO. PHYLIS 1672 RALPH AVE BROOKLYN, NY 11236-3359			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.48
ACCOUNT NO. PIAMPIANI VIA E. MATTEI 5 CIVITANOVA MARCHE 62012 ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. PIASAA USA LLC. 441 SOUTHERN BLVD. BRONX, NY 10455			TRADE PAYABLE				\$10,455.00
ACCOUNT NO. PIATT, CLEO 130 W 143RD ST NEW YORK, NY 10030-3563			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. PICHARDO, JOMICLARYS 2188 REEDS MILL LN BRONX, NY 10475-1438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40

Page Subtotals: **\$11,043.59**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PICKERING, LEEANN 2926 FENTON AVE BRONX, NY 10469-5506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.25
ACCOUNT NO. PICKETT, LISA 54 CHESWOLD BLVD NEWARK, DE 19713-4178			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.16
ACCOUNT NO. PIEDRAHITS, ANGELA 7815 24TH AVE EAST ELMHURST, NY 11370-1519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. PIERANTOZZI, THERESA 1020 ELLSWORTH ST PHILADELPHIA, PA 19147			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PIERIE, MARIE 236 E 16TH ST BROOKLYN, NY 11226-4554			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. PIERRE 628 W 151ST ST NEW YORK, NY 10031-2119			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.76
ACCOUNT NO. PIERRE, ARNERINE 45 BRACKEN CT HOWELL, NJ 07731-5049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. PIERRE, BETHY 790 E. 35TH STREET BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.23
ACCOUNT NO. PIERRE, CATIE 23 LENOX AVE IRVINGTON, NJ 07111-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.66

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIERRE, CHARELL 250 HAWTHORNE ST BROOKLYN, NY 11225-5956			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. PIERRE, DIEFORT 10 FERWOOD RD MAPLEWOOD, NJ 07040-1924			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.85
ACCOUNT NO. PIERRE, DOROTHY 979 E 78TH ST BROOKLYN, NY 11236-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.31
ACCOUNT NO. PIERRE, GINIA 9F GARDEN DR ROSELLE, NJ 07203-3811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. PIERRE, JACK 350 ELMORA AVE APT 5D ELIZABETH, NJ 07208-1372			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.61
ACCOUNT NO. PIERRE, JACKY 759 JERSEY AVE ELIZABETH, NJ 07202-1627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. PIERRE, ROMANN 36 GRAFTON ST BROOKLYN, NY 11212-4170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. PIERRE, ROSE 145 ROGERS AVE BROOKLYN, NY 11216-4213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.96
ACCOUNT NO. PIERRE, ROSETTE 1295 STERLING PL BROOKLYN, NY 11213-2812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.39

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIERRE, YVROSE 1 PARADE PL APT 10 BROOKLYN, NY 11226-1033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. PIERRE-LSY, MONIQIE 707 DOBLIN ST ELMONT, NY 11003-4124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. PIMEMTEL, EDNIZA 1508 AMSTERDAM AVE NEW YORK, NY 10031-8904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.50
ACCOUNT NO. PINA, FLOR 2550 88TH ST EAST ELMHURST, NY 11369-1010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. PINALES, JOSE 353 FT WASHINGTON AVE NEW YORK, NY 10033-6701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. PINCKNEY, CHERELLE 2421 N 16TH ST PHILADELPHIA, PA 19132-4439			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. PINDER, LORRAINE 908 E 46TH ST BROOKLYN, NY 11203-6514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.94
ACCOUNT NO. PINHO, ROSA 1028 SHERIDAN AVE-1REAR ELIZABETH, NJ 07208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.84
ACCOUNT NO. PINK & PEPPER MARC FISHER JR. BRAND LLC 777 WEST PUTNAM AVENUE GREENWICH, CT 06830			TRADE PAYABLE				\$9,648.82

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PINK OCEAN INC. 124 WEST 36 STREET 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$7,749.00
ACCOUNT NO. PINK ROSE 499 7TH AVE, 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$40,368.50
ACCOUNT NO. PINK, LORRAINE 963 IRIS LN BALDWIN, NY 11510-5016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.75
ACCOUNT NO. PINKISTON, NICOLE 6123 ELMWOOD AVE PHILADELPHIA, PA 19142-3204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. PINKNEY, JADA 45 N. PORTLAND #6B BROOKLYN, NY 00112			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PINKNEY, PEARL 1129 W INDIANA AVE PHILADELPHIA, PA 19133-1333			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$122.67
ACCOUNT NO. PINKNEY, TALIEK 50 VANDALIA #17B BROOKLYN, NY 11239			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.95
ACCOUNT NO. PINKSTON, MICHELLE 783 LENOX RD BROOKLYN, NY 11203-2201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.88

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PINN, RUSSELL 1944 UNION PORT ROAD BRONX, NY 10416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.60
ACCOUNT NO. PINNOCK, ALLISON 1960 E TREMONT AVE APT 7D BRONX, NY 10462-5639			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.48
ACCOUNT NO. PINNOCK, SADIKI 1353 E. 224TH ST BRONX, NY 10466-5890			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.92
ACCOUNT NO. PINNOCKLE, STACY ANN 59 JEFFERSON AVE VALLEY STREAM, NY 11580-2925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. PINTO, CLAUDIA 2 RADIO AVE SECAUCUS, NJ 07094-3842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. PINTO, TERESA 725 E JERSEY ST ELIZABETH, NJ 07201-2851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.15
ACCOUNT NO. PIO, LIA 542 RUTGERS AVE SWARTHMORE, PA 19081-2418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. PIOTROWSKI, CYNTHIA 8 FORTH AVE ROSELAND, NJ 07068			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.92
ACCOUNT NO. PIPES, LESLIE 55 WATER ST NEW YORK, NY 10041-0004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.92

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIQUION, JACKYE 80-30 FRANCIS LOUIS FRESH MEADOWS, NY 11365			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.85
ACCOUNT NO. PITT, DONNA 17817 SEDAN JAMAICA, NY 11433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.40
ACCOUNT NO. PITT, LATOMA 560B STUYVESANT AVE IRVINGTON, NJ 07111-2442			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. PITT, V 2155 STRAUSS ST BROOKLYN, NY 11212-4424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.61
ACCOUNT NO. PITTER, IONIE 911 MOTHER GASTON BLVD BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PITTMAN, DONALD 12- 14 3ELM ST MONTCLAIR, NJ 07083			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. PITTMAN, ELIEEN 215 HENRY ST NEW HAVEN, CT 06511-3334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. PITTMAN, NKICHI E 2727 CRANSTON RD PHILADELPHIA, PA 19131-2803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$127.10
ACCOUNT NO. PITTS, KELICIA K 1838 S 5TH ST PHILADELPHIA, PA 19148-1845			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.88

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIZU, MARIA 4312 47TH ST SUNNYSIDE, NY 11104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.30
ACCOUNT NO. PLAKAS, BETSY 138 E 36TH ST NEW YORK, NY 10016-3507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$148.50
ACCOUNT NO. PLANET SOX 463 7TH AVE., 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$2,345.00
ACCOUNT NO. PLAZA, CATHY 19 W 34TH ST NEW YORK, NY 10001-3006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.31
ACCOUNT NO. PLEASANT, HOPE 1840 E TULPEHOCKEN ST PHILADELPHIA, PA 19138-1211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.52
ACCOUNT NO. PLEIN, HELGA 661 WILLOUGHBY AVE BROOKLYN, NY 11206-6903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. PLV STUDIO HANDBAGS C/O MADISON ADMINISTRATIVE SERVICES 232 MADISON AVENUE SUITE 1307 NEW YORK, NY 10016			TRADE PAYABLE				\$15,152.00
ACCOUNT NO. POHL, AVERY 3982 INDIAN TRAIL DESTIN, FL 32541			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POKE, REBECCA 36 CLIFFORD ST EAST ORANGE, NJ 07018-1947			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. POLANCO, AMAURY A 144 BROADWAY PASSAIC, NJ 07055-3925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. POLANKO, ELIZABET 139 NORFOLK ST NEW YORK, NY 10002-2309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.96
ACCOUNT NO. POLLACK, STEPHEN 54 6TH AVE BROOKLYN, NY 11217-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.01
ACCOUNT NO. POLLARD, TARON 755 MONROE ST BROOKLYN, NY 11221-3502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. POLONSKY, IRINA 4 PARK DR LIVINGSTON, NJ 07039-3807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.50
ACCOUNT NO. PONCE, ALEXANDER 752 KENNEDY BLVD BAYONNE, NJ 07002-1804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.46
ACCOUNT NO. PONCE, SOCORRO 205 DANTE AVE PATERSON, NJ 07522			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.61
ACCOUNT NO. PONDER, TORRINE 1855 BRONXDALE AVE BRONX, NY 10462-3363			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ POPA, CONNIE 6404 GATES AVENUE RIDGWOOD, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.00
ACCOUNT NO. _____ POPA, MONICA 1056 BRIAR WAY FORT LEE, NJ 07024-6344			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.01
ACCOUNT NO. _____ POPE, C 26 CHAPMAN AVE WATERTOWN, CT 06710			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.03
ACCOUNT NO. _____ POPE, TARA 64 FLORIDA ST ELIZABETH, NJ 07206-1545			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ POPULAR BATH 808 GEORGIA AVENUE BROOKLYN, NY 11207			TRADE PAYABLE				\$53,074.25
ACCOUNT NO. _____ PORRA, ANGELICA 105 GROVE ST ELIZABETH, NJ 07202-1165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. _____ PORT LOGISTICS GROUP P.O. BOX 671665 DALLAS, TX 75267			TRADE PAYABLE				\$723.90
ACCOUNT NO. _____ PORTEOUS, JACINTH C 179 WHITEHOUSE AVE ROOSEVELT, NY 11575-1336			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00
ACCOUNT NO. _____ PORTER, DOREENA 1316 N 25TH ST PHILADELPHIA, PA 19121-4714			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PORTER, EUNICE 123 AUTUMN ST PASSAIC, NJ 07055-8538			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. _____ PORTER, LEONARD 223 E ASHMEAD ST PHILADELPHIA, PA 19144-1711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ PORTER, SHELLIE 578 HALSEY ST BROOKLYN, NY 11233-1102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.06
ACCOUNT NO. _____ PORTER, TAYLOR 414 S CLINTON ST EAST ORANGE, NJ 07018-2404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.77
ACCOUNT NO. _____ PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$70,358.00
ACCOUNT NO. _____ POSADA, MARITZA 8020 BROADWAY ELMHURST, NY 11373-3166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.00
ACCOUNT NO. _____ POSTAL, LINDA 10203 66TH RD FOREST HILLS, NY 11375-2029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.76
ACCOUNT NO. _____ POTTER, ANTHONY 1513 19TH ST PHILADELPHIA, PA 19146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ POTTER, JULIETTE 119 TAM O SHANTER DR MAHWAH, NJ 07430-3270			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POTTER, KEVIN 1227 W HAZZARD ST PHILADELPHIA, PA 19133-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.00
ACCOUNT NO. POTTS, NIKKNIKA 320 S HARRISON ST EAST ORANGE, NJ 07018-1309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. POWARICO, KATHLEEN 1234 NICKEAN ST PHILADELPHIA, PA 19146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. POWEL, D 784 COLUMBUS AVE NEW YORK, NY 10025-5901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.91
ACCOUNT NO. POWELL, CRYSTAL 21 S 12TH ST SUITE 10 PHILADELPHIA, PA 19107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.91
ACCOUNT NO. POWELL, NESTA 879 SAINT JOHNS PL BROOKLYN, NY 11216-4327			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.65
ACCOUNT NO. POWELL, PETRAY 17818 130TH RD JAMAICA, NY 11434-3437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.12
ACCOUNT NO. POYUNCY, LEILA 2918 YORK ST PHILADELPHIA, PA 19132-3446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.12
ACCOUNT NO. PRADO, ROSA 103 THAYER ST NEW YORK, NY 10040-1030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRATT, DAFFIE 528 W 145TH ST NEW YORK, NY 10031-5427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.86
ACCOUNT NO. PRATT, GERALD 29 W. 39TH ST WILMINGTON, DE 19802			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PRAYLOW, SHERMANCE 420 E 102ND ST NEW YORK, NY 10029-5862			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.16
ACCOUNT NO. PRAZERES, ROSA M 901 BALDWIN AVE. LINDEN, NJ 07036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.15
ACCOUNT NO. PRECISE PLUMBING INC. 73 PORETE AVENUE NORTH ARLINGTON, NJ 07031			TRADE PAYABLE				\$2,166.61
ACCOUNT NO. PREMIER ACCESSORY GROUP 11-11 44TH DRIVE LONG ISLAND, NY 11101			TRADE PAYABLE				\$1,010.00
ACCOUNT NO. PREMPEH, AKUA 1187 ANDERSON AVE BRONX, NY 10452-3833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. PRENDERGAST, RICHARD 11146 INWOOD ST JAMAICA, NY 11435-5827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.77
ACCOUNT NO. PRESCOTT, KIMBERLY 114 PENNINGTON AVE # M PASSAIC, NJ 07055-4760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$437.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PRESCOTT, MI-MI 15525 116TH AVE JAMAICA, NY 11434-1509			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ PRESSLEY, JAVON 1762 STORY AVE BRONX, NY 10473-5063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.51
ACCOUNT NO. _____ PRESTIGE TOY CORP 140 ROUTE 17 NORTH PARAMUS, NJ 07652			TRADE PAYABLE				\$3,240.00
ACCOUNT NO. _____ PREXTON, DEE 905 PINE ST ASBURY PARK, NJ 07712-5749			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ PRICE, CHARYN 159 HAWTHORNE ST BROOKLYN, NY 11225-5801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. _____ PRICE, DESERIE 33 BEAVER ST NEW YORK, NY 10004-2736			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ PRICE, MARCIA 22307 CARSON ST LAURELTON, NY 11413-2737			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.41
ACCOUNT NO. _____ PRICE, VALERIE 530 2ND ST APT F3 BROOKLYN, NY 11215-2641			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.91
ACCOUNT NO. _____ PRINCE, ANTHONY 200 WEST 143 STREET APT 6F NEW YORK, NY 10030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.48

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PRINCE, VALENTINE 1990 HILLSIDE AVE UNION, NJ 07083-4408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ PRINDLE, TARSHA 194 GOLDSMITH AVE NEWARK, NJ 07112-2001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.74
ACCOUNT NO. _____ PRINTMAKER INTERNATIONAL LTD. 470 SEVETH AVENUE, 6TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$1,848.00
ACCOUNT NO. _____ PRISCILLA 4011 VERNON BLVD LONG IS CITY, NY 11101-7216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.49
ACCOUNT NO. _____ PROANO, SUSANA 517-8TH ST UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ PROCTOR, CHENITA 145 HANOVER ST WILKES BARRE, PA 18702-3529			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ PRUDENCE 4149 KINGS HWY BROOKLYN, NY 11234-2044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ PRUDHOMME, JANETTE 219 AUDUBON AVE NEW YORK, NY 10033-8312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ PRYOR, FRANCHON 5418 NORFOLK ST PHILADELPHIA, PA 19143-2517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PS BRANDS LLC. 500 7TH AVE., 16TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$8,712.00
ACCOUNT NO. PSS INC. PHOENIX PARK 2 SHAKER ROAD STE.F100 SHIRLEY, MA 01464			TRADE PAYABLE				\$7.92
ACCOUNT NO. PUANTA, YANETH 457 43RD ST BROOKLYN, NY 11232-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. PUBLICO, LIZ 0030 30TH NEWSPORT JERSEY CITY, NJ 07310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.15
ACCOUNT NO. PUDANS, ASTRID 150 W EVERGREEN AVE PHILADELPHIA, PA 19118-3839			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. PUGH, BRIDGET 810 N 13TH ST PHILADELPHIA, PA 19123-1830			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.25
ACCOUNT NO. PUGL, KENNETH 1389 GATES AVE BROOKLYN, NY 11221-4778			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.61
ACCOUNT NO. PUKEL, YISSEL M 42 JACQUES ST ELIZABETH, NJ 07201-2713			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.40
ACCOUNT NO. PULANO, MARIA 300 STATE ST BROOKLYN, NY 11201-5821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PULL & CO. DESIGNS LTD. INC. 305 W. 50TH STREET STE. 17-G NEW YORK, NY 10019			TRADE PAYABLE				\$4,372.00
ACCOUNT NO. PUNNETT, ASHA 9720 KINGS HWY BROOKLYN, NY 11212-8517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. PURE AMICI PO BOX 457 MATTHEWS, NC 28106			TRADE PAYABLE				\$20,974.80
ACCOUNT NO. PURE LIME 90 MEADOW LANE LAWRENCE, NY 11559			TRADE PAYABLE				\$990.00
ACCOUNT NO. PURNELL, CHARMAINE 270 S FRAZIER ST PHILADELPHIA, PA 19139-3911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. PURNELL, PRINCESS 1225 S 52ND ST PHILADELPHIA, PA 19143-4306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.66
ACCOUNT NO. PURRIER, ERICA 4383 MATILDA AVE BRONX, NY 10466-1329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. PVH CORP. P.O. BOX 643156 PITTSBURGH, PA 15264			TRADE PAYABLE				\$6,912.50
ACCOUNT NO. QUAMINA, AALIA 805 SAINT MARKS AVE BROOKLYN, NY 11213-1454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ QUAMMIE, JENNIFER 728 BLOOMFIELD AVE GLEN RIDGE, NJ 07028-2328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.40
ACCOUNT NO. _____ QUATTLEBAUM, LENO 1237 PATRICK HENRY PL # P PHILADELPHIA, PA 19122-4031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ QUIAH, OLIVER 1911 S 57TH ST PHILADELPHIA, PA 19143-5311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.40
ACCOUNT NO. _____ QUICK, PAUL 485 LEXINGTON AVE NEW YORK, NY 10017-2630			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. _____ QUILL, TAHIR R 2424 75TH AVE PHILADELPHIA, PA 19138-1318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.95
ACCOUNT NO. _____ QUINAS, PAULA 161 3RD ST ELIZABETH, NJ 07206-1842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.90
ACCOUNT NO. _____ QUINN, TRICIA 230 OAKWOOD AVE WHITE PLAINS, NY 10605			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ QUINONES, DAVID 400 E 84TH ST NEW YORK, NY 10028-5606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ QUINONES, MARIA 318 37TH ST BROOKLYN, NY 11232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ QUINONES, YOKASTA 42 BROADWAY NEW YORK, NY 10004-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.25
ACCOUNT NO. _____ QUINONEZ, MONICA 6976 57TH DR MASPETH, NY 11378-1902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ QUINTERO, JONATHAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ QUINTESSANCE-TEXAS SRL VIA TARANTELLI, 20 - BLOCCO 2 CENTERGROSS 50019 SESTO F.NO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ R & M RICHARDS 1400 BROADWAY 9TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$3,060.00
ACCOUNT NO. _____ R & S SALES COMPANY INC. 21 WEST 38TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$14,100.00
ACCOUNT NO. _____ R&J HANDBAGS, LLC 499 7TH AVE., 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$10,740.00
ACCOUNT NO. _____ R, ALEXANDER NICOLE 185 MIDLAND AVE GARFIELD, NJ 07026-1845			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ R, ALIAHMAD 14320 84TH DR JAMAICA, NY 11435-2232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ R, JEVONNE M 5780 W OXFORD ST PHILADELPHIA, PA 19131-3431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ R, SHARON 842 E 230TH ST BRONX, NY 10466-4437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.60
ACCOUNT NO. _____ R, STEPHEN 67 HANSON PL BROOKLYN, NY 11217-1549			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. _____ R.G. BARRY CORPORATION 13405 YARMOUTH RD NW PICKERINGTON, OH 43147			TRADE PAYABLE				\$1,920.00
ACCOUNT NO. _____ RABB, VALERIE 860 CENTRAL AVE RAHWAY, NJ 07065-2752			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.85
ACCOUNT NO. _____ RAC LANDSCAPE CONTRACTORS 834 FIRST STREET SECAUCUS, NJ 07094			TRADE PAYABLE				\$5,717.01
ACCOUNT NO. _____ RACHELE CHARLES INC. 1167 EAGLES NEST PRESCOTT, AZ 86303			TRADE PAYABLE				\$2,662.20
ACCOUNT NO. _____ RACINE, THERESA 511 W 151ST ST NEW YORK, NY 10031-2201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RADHA 212 ST NICHOLAS AVE # A NEW YORK, NY 10027-6100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. RADHAMES, LEONARDO 173 BROADWAY NEW YORK, NY 10007-3101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RAFAEL 41 WHIPPLE ST BROOKLYN, NY 11206-4476			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. RAFAEL, PEREZ 354 W 110TH ST APT 1C NEW YORK, NY 10025-2656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. RAFAELLA/SUPREME INTERNATIONAL 3000 N.W. 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$16,521.00
ACCOUNT NO. RAGQUETTE, VERLETTE 738 MILLER AVE BROOKLYN, NY 11207			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RAHI, ASH 6039 GROVE ST RIDGWOOD, NY 11385-2636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. RAHMAAN, SAKINAH 2219 DELMAR AVE VINELAND, NJ 08360-6817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.15
ACCOUNT NO. RAIDER JEAN COMPANY 6300 WEAT LOOP SOUTH SUITE 100 BELLAIRE, TX 77401			TRADE PAYABLE				\$1,689.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAINE, CEDRIC 5336 VINE ST PHILADELPHIA, PA 19139-1415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$78.38
ACCOUNT NO. RAINFORD, SUZETTE 1286 TEANECK RD TEANECK, NJ 07666-4925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. RAJ IMPORTS 850 SOUTH BROADWAY # 1101 LOS ANGELES, CA 90014			TRADE PAYABLE				\$582.00
ACCOUNT NO. RAJU, ZIZI 8 BEAUMONT TER WEST ORANGE, NJ 07052-3913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$218.87
ACCOUNT NO. RAMEAU, AMY 16 COURT ST BROOKLYN, NY 11241-0102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.25
ACCOUNT NO. RAMIREZ, AQUEDA 230 E 179TH ST BRONX, NY 10457-3965			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. RAMIREZ, BRIAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. RAMIREZ, ED 115 BROOKLYN AVE WHEATLEY HTS, NY 11798-3621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.44

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RAMIREZ, MARIANA 2144 BLEECKER ST RIDGEWOOD, NY 11385-2049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$95.70
ACCOUNT NO. _____ RAMIREZ, RAYSA 723 CONEY I AVE BROOKLYN, NY 11218-4306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ RAMIREZ, RUBEN 115 WESTERVELT PL PASSAIC, NJ 07055-4697			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ RAMIREZ, VERONICA 1546 208TH ST BAYSIDE, NY 11360-1120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. _____ RAMNATH, PERLJANKA 540 TEAL PLAZA SECAUCUS, NJ 07094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ RAMON VOLQUEZ 54 JEFFERSON ST BROOKLYN, NY 11206-6107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.81
ACCOUNT NO. _____ RAMONE 1883 MAPLE ST JERSEY CITY, NJ 07304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ RAMOS, JOSE 476 JEFFERSON AVE ELIZABETH, NJ 07201-1147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.21
ACCOUNT NO. _____ RAMOS, LEE 42 BROADWAY NEW YORK, NY 10004-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RAMOS, LINDA 446 JEFFERSON AVE ELIZABETH, NJ 07201-1147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ RAMOS, MARCO 5507 96TH ST CORONA, NY 11368-3037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ RAMOS, MIGEL 799 ASTOR AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. _____ RAMOS, MILAGROS 2448 96TH ST EAST ELMHURST, NY 11369-1214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.75
ACCOUNT NO. _____ RAMOS, RAUL 103-25 68TH AVE 3H FOREST HILLS, NY 11375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ RAMOS, SUJEILEE 442 97TH ST BROOKLYN, NY 11209-7465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. _____ RAMOS, ZINNIA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$240.50
ACCOUNT NO. _____ RAMSEY, DOUGLAS 2550 CRESTON AVE BRONX, NY 10468-4631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAMSLAUD, ANITA 333 EAST 66TH ST NEW YORK, NY 10065-6227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. RANCH, MALINDA 9 GRUMMAN AVE NEWARK, NJ 07112-2315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RANCUEW, EROLD 12 STUEAYT WEST ORANGE, NJ 07052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. RANDA CORP. 24206 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$5,115.00
ACCOUNT NO. RANDA CORP. 80 WEST 40TH ST. 6TH FL NEW YORK, NY 10018			TRADE PAYABLE				\$9,282.00
ACCOUNT NO. RANDALL 31 LEONARD ST BROOKLYN, NY 11206-3040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. RANDOLPH, EBONY 240 SOUTH ST NEWARK, NJ 07114-2952			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. RANDOPLH, DEVONNE 1133 OGDEN AVE BRONX, NY 10452-4348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. RANGE, YVONNE 187 ROCHESTER AVE #5 BROOKLYN, NY 11237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$211.66

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RANGEL, RICARDO 3813 104TH ST CORONA, NY 11368-1946			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. RANGEL, RICKY 1105 2ND AVE NEW YORK, NY 10022-1238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.96
ACCOUNT NO. RANKO, FATIMA 878 RIVER DR ELMWOOD PARK, NJ 07407-1029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. RANSOM, ALIAH 505 MCCLELLAN ST PHILADELPHIA, PA 19148-1818			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.78
ACCOUNT NO. RANSOME, ANGELA 5015 CHESTNUT ST PHILADELPHIA, PA 19139-3530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. RANSOME, BRENDA 12 ANDOVER AVE PLAINFIELD, NJ 07062-1306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.73
ACCOUNT NO. RAPHAEL, MARIE 689 MELROSE AVE BRONX, NY 10455-1118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RASHAUN 100 JANE ST APT 5N NEW YORK, NY 10014-1758			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. RASOLLI FOOTWEAR CORP. 1410 BROADWAY SUITE 1402 NEW YORK, NY 10018			TRADE PAYABLE				\$2,415.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RATTAN, JANICE 2737 KINGSLAND AVE BRONX, NY 10469-6113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00
ACCOUNT NO. RATTI VIA MADONNA 30 22070 GUANZATE ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. RAULDA 558 HANCOCK ST BROOKLYN, NY 11233-1019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.16
ACCOUNT NO. RAULY 160 GREEN ST NEWARK, NJ 07105-1320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. RAVIZEE, MARC 419 W 17TH ST NEW YORK, NY 10011-4809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. RAWLINS, CHARLES 77 NEW YORK AVE BROOKLYN, NY 11216-3443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.50
ACCOUNT NO. RAYMOND, YVROSE 38 JACOBY ST MAPLEWOOD, NJ 07040-3025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. RAYSIDE, CAROLYN 74 E 95TH ST BROOKLYN, NY 11212-3030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.28
ACCOUNT NO. RD INTERNATIONAL 275 WEST 39TH STREET 10FL NEW YORK, NY 10018			TRADE PAYABLE				\$11,064.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REACHEL 4411 CHURCH AVE BROOKLYN, NY 11203-3156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. REACTION 400 PLAZA DRIVE 3RD FL. SECAUCUS, NJ 07094			TRADE PAYABLE				\$5,175.00
ACCOUNT NO. REAL UNDERWEAR INC. 1 WEST 34TH STREET SUITE 801 NEW YORK, NY 10081			TRADE PAYABLE				\$7,106.85
ACCOUNT NO. REAMES, MADEIRA 128 SPRING VALLEY RD DARBY, PA 19023-1418			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.80
ACCOUNT NO. REAVES, EARL 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. REBECCA 220 VANDERBILT AVE STATEN ISLAND, NY 10304-2523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. REBINE WILSON 6808 QUINCY STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. REBINE WILSON C/O JOSEPH CHAIKEN AND ASSOCIATES 1800 JFK BOULEVARD 14TH FLOOR PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RED VANILLA 132 BECKWITH AVENUE PATERSON, NJ 07503			TRADE PAYABLE				\$3,443.95
ACCOUNT NO. REDDEN, BERNADETTE 1308 S COLORADO ST PHILADELPHIA, PA 19146-4705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. REDDEN, THAIS 246 SUMMIT AVE JENKINTOWN, PA 19046-3128			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. REDMOND, EDWINA A 120 N REDFIELD ST PHILADELPHIA, PA 19139-2344			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.88
ACCOUNT NO. REDMOND, TIEASHA 2660 FREDRCK D BLVD NEW YORK, NY 10030-1537			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$103.00
ACCOUNT NO. REED, LYNN 159-30 HARLEM RIVER DR NEW YORK, NY 10039-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.71
ACCOUNT NO. REESE, BYAN 605 LOUISIANA AVE BROOKLYN, NY 11239-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. REESE, CRYSTAL 963 SAINT JOHNS PL BROOKLYN, NY 11213-2515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.60
ACCOUNT NO. REESE, ISHEA 4216 W GIRARD AVE PHILADELPHIA, PA 19104-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.06

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REFUGIO 2830 BRI 7TH ST BROOKLYN, NY 11235-5204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. REGENSBURG, ROBIN 425 E 84TH ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. REGINA 4 SCHOOL LANE LLOYD HARBOR, NY 11743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.39
ACCOUNT NO. REGINALDA, CAMEROM 2431 ERICSSON ST EAST ELMHURST, NY 11369-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. REID, CAMELIA 642 E 34TH ST BROOKLYN, NY 11203-6102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.31
ACCOUNT NO. REID, CARLA 26 CATHERINE ST ELIZABETH, NJ 07201-2502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. REID, ELAINE 1051 JULIA ST ELIZABETH, NJ 07201-1553			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.11
ACCOUNT NO. REID, JAIL 2123 N 15TH ST PHILADELPHIA, PA 19121-1601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.06
ACCOUNT NO. REID, NIKKI 380 E 18TH ST BROOKLYN, NY 11226-5776			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REID, RINEA 72 COURT ST ELIZABETH, NJ 07206-2801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. REID, RUTH 590 LINCOLN PL BROOKLYN, NY 11216-4185			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$91.76
ACCOUNT NO. REID, TAQUIDA 221 LINDEN BLVD #F15 BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.29
ACCOUNT NO. REID, YVONNE LARCHMONT ACRE LARCHMONT, NY 10538			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. REIKO WIRELESS INC. 1218 FLUSHING AVE. BROOKLYN, NY 11237			TRADE PAYABLE				\$2,223.00
ACCOUNT NO. REITT, LASHAWN 18501 HILLSIDE AVE JAMAICA, NY 11432-4841			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$86.00
ACCOUNT NO. RENADA 1469 PACIFIC STREET BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. RENATA 14 FRANKIE LN EAST HANOVER, NJ 07936-3575			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.61
ACCOUNT NO. RENEE 1194 E 58TH ST BROOKLYN, NY 11234-3314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RENEE 168-14 127 AVE NEW YORK, NY 11134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. RENEE 249 HAMILTON RD OCEANSIDE, NY 11572			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. RENEE 809 OCEAN AVE BROOKLYN, NY 11226-5955			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RENEE, WILLIAMS 202 E 93RD ST BROOKLYN, NY 11212-2031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.50
ACCOUNT NO. RENEES ACCESSORIES 6 BANFI PLAZA WEST FARMINGDALE, NY 11735			TRADE PAYABLE				\$26,513.50
ACCOUNT NO. RENES, MANNY 122 W 27TH ST NEW YORK, NY 10001-6227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. RENO, A 97 8TH ST. BROOKLYN, NY 11249			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. REPORT FOOTWEAR, INC. 13150 SE 32ND ST BELLEVUE, WA 98005			TRADE PAYABLE				\$47,405.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REPUBLIC SERVICES, INC., ET AL. C/O ANDREW P. FOSTER DRINKER, BIDDLE & REATH, LLP 1 LOGAN SQ, SUITE 2000 18TH & CHERRY STREETS PHILADELPHIA, PA 19103-6996			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. REPUBLIC SERVICES, INC., ET AL. C/O PATRICIA LEIGH BAUSINGER DRINKER, BIDDLE & REATH, LLP 1 LOGAN SQ, SUITE 2000 18TH & CHERRY STREETS PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. RESAS, LUIS 4057 GLEANE ST ELMHURST, NY 11373-1428			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. RESEOVE, MARIE 1620 MAY ST UNION, NJ 07083-4022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. RESTREP, LUIS ALBERTO 9229 LAMONT AVE APT 4L ELMHURST, NY 11373-2806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.00
ACCOUNT NO. REVZEPOSKI, MIGOENINA 1344 LYMAN PL BRONX, NY 10459-1724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$75.01
ACCOUNT NO. REYES, AKIN 41 BROADWAY JERSEY CITY, NJ 07306-6352			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. REYES, AMPARO 50 GRAND AVE RIDGEFIELD PK, NJ 07660-1244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REYES, AYARI 53 SEMEL AVE GARFIELD, NJ 07026-3707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.66
ACCOUNT NO. REYES, DARIANA 2245 HAMPDEN PL BRONX, NY 10468-5506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. REYES, DOMINADOR 2021 WALNUT ST PHILADELPHIA, PA 19103-4464			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. REYES, MARIA 40 AVENUE D NEW YORK, NY 10009-7004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. REYES, MARIA TERESA 3728 103RD ST CORONA, NY 11368-1953			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. REYES, PASTORA 543 W 160TH ST NEW YORK, NY 10032-6636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. REYNOLDS, HEIDI 1204 KNORR ST PHILADELPHIA, PA 19111-4932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.91
ACCOUNT NO. REYNOLDS, JEAN 1723 NEREID AVE BRONX, NY 10466-1211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.21
ACCOUNT NO. REYNOSO, BILVANIA 104 MYRTLE AVE PASSAIC, NJ 07055-3108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.98

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REYNOSO, KATHYA 1842 CROSS BRONX EXPRESSWAY #1 BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.50
ACCOUNT NO. REYNOSO, YUBERKY 501 WEST 187TH ST NEW YORK, NY 10033-1415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.48
ACCOUNT NO. REZENDE, PRISCILLA 4325 43RD ST SUNNYSIDE, NY 11104-2665			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. RGA LEATHERWORKS 1660 NORTH SERVICE ROAD EAST, UNIT 110 OAKVILLE, ON L6H 7G3 CANADA			TRADE PAYABLE				\$3,296.00
ACCOUNT NO. RHAMES, SAUDRA 13419 230TH ST LAURELTON, NY 11413-2527			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. RHANDA 1512 PARK PL BROOKLYN, NY 11213-3159			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.30
ACCOUNT NO. RHODES, EDWIN 20 W MOSHOLU PKWY S APT 12B BRONX, NY 10468-1149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$169.30
ACCOUNT NO. RHODES, ESPERANCE 21 S 14TH ST MOUNT VERNON, NY 10550			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RHODES, ZAHARRAH 374 LITTLETON AVE NEWARK, NJ 07103-2241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ RICABLANCA, VIRGINA 357 MAIN ST SOUTH AMBOY, NJ 08879-1635			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.39
ACCOUNT NO. _____ RICH, DARLENE 120 BERKELY PL BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ RICHARD I. KORAL INC. DBA JESSICA'S 5500 SOTO STREET VERNON, CA 90058			TRADE PAYABLE				\$28,856.00
ACCOUNT NO. _____ RICHARD, LOPES 2803 COLLIS PL BRONX, NY 10465-3225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.68
ACCOUNT NO. _____ RICHARDS, ANGELA 684 E 81ST ST BROOKLYN, NY 11236-3304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ RICHARDS, CASANDRA 35 502 RIVER DRIVE ST JERSEY CITY, NJ 07310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$82.50
ACCOUNT NO. _____ RICHARDS, EVE 1 COLUMBUS PL NEW YORK, NY 10019-8201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.98
ACCOUNT NO. _____ RICHARDS, J 129 W 147TH ST NEW YORK, NY 10039-4303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.30

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RICHARDS, KENYATTA 6804 N BROAD ST PHILADELPHIA, PA 19126-2801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.11
ACCOUNT NO. RICHARDS, MARLIN 345 LESLIE LANE UNIONDALE, NY 11553-2015			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.91
ACCOUNT NO. RICHARDS, MR K 6804 N BROAD ST PHILADELPHIA, PA 19126-2801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.45
ACCOUNT NO. RICHARDSON 620 E 17TH ST BROOKLYN, NY 11226-6652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. RICHARDSON, ERICA 1258 E 91ST ST BROOKLYN, NY 11236-4214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.96
ACCOUNT NO. RICHARDSON, KAREEMAH 107 TAP SCOTT ST BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RICHARDSON, LAILA 305 KERRIGAN BLVD NEWARK, NJ 07106-3453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$97.98
ACCOUNT NO. RICHARDSON, LYRAE C 35 CONCORD RD DARBY, PA 19023-1312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.36
ACCOUNT NO. RICHARDSON, MARLENE 23 STECHER ST NEWARK, NJ 07112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RICHARDSON, SHIEDA 33 WILLIAM ST MOUNT VERNON, NY 10552-2871			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. RICHARDSON, VIRGINIA 1881 MORRIS AVE APT 5B BRONX, NY 10453-6024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.60
ACCOUNT NO. RICHARDSON, YOLANDA 11 E 91ST ST BROOKLYN, NY 11212-1501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$149.19
ACCOUNT NO. RICHARDSON-DYETTE, NAVONIA 839 LAFAYETTE AVE #2 BROOKLYN, NY 11221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.70
ACCOUNT NO. RICHARDSON, EVELYN 263 PRIMROSE AVE MOUNT VERNON, NY 10552-2342			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. RICHBURG, TINA 36 N LINDENWOOD ST PHILADELPHIA, PA 19139-2642			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.10
ACCOUNT NO. RICHIE, ROBIN 1181 E 39TH ST BROOKLYN, NY 11210-4420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. RICHMAN, ANIKA 2016 ALBEMARLE RD BROOKLYN, NY 11226-8051			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.88
ACCOUNT NO. RICHMAN, DUKE (DAD'S NAME) 402 HEYWOOD AVE ORANGE, NJ 07050			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RICHMAN, MELANIE 15726 98TH ST HOWARD BEACH, NY 11414-3229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.17
ACCOUNT NO. _____ RICK 15623 79TH ST HOWARD BEACH, NY 11414-2502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ RICKETTS, MARK 6446 N 13TH ST PHILADELPHIA, PA 19126-3601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.19
ACCOUNT NO. _____ RICKETTS, SIMONE F 31 OLYPHANT PKWY MORRISTOWN, NJ 07960-4227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.70
ACCOUNT NO. _____ RICKY 1125 AMSTERDAM AVE NEW YORK, NY 10025-1717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. _____ RIDDICK, SHARON 1421 S CHADWICK ST PHILADELPHIA, PA 19146-4728			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ RIDETTS, BRIDGETTE 196 ROCKAWAY PKWY BROOKLYN, NY 11212-3400			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. _____ RIED, DONNA 751 SANFORD ST TEANECK, NJ 07666-6529			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.71
ACCOUNT NO. _____ RIFKA 273 HOOPER ST BROOKLYN, NY 11211-7315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RILEY JR, JAMES 1232 W TUCKER ST PHILADELPHIA, PA 19133-1118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$79.40
ACCOUNT NO. RILEY, BEVERLY 22121 134TH RD SPRNGFLD GDNS, NY 11413-2002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. RILEY, D 166 W 75TH ST NEW YORK, NY 10023-1903			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. RILEY, MARCELLA M 21 WEST 112 STREET APT 12E NEW YORK, NY 10026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.53
ACCOUNT NO. RILEY, TIFFANY 1430 AMSTERDAM AVE NEW YORK, NY 10027-8002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. RINALDI, ANN 287 AVENUE C NEW YORK, NY 10009-2331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.75
ACCOUNT NO. RIOS, BARBARA C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			WORKERS COMPENSATION CLAIM - STORE # 215 - CASE # 65625253-323	X	X	X	UNKNOWN
ACCOUNT NO. RIREY, AISHA 1237 S 21ST ST PHILADELPHIA, PA 19146-4348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.46
ACCOUNT NO. RISS, RACHEL 1904 AVE O BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIVAS, JUBERKIS 340 BAINBRIDGE ST BROOKLYN, NY 11233-1963			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. RIVAS, LUCIA 10538 OTIS AVE CORONA, NY 11368-3919			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. RIVAS, MARIA 4615 HILL AVENUE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.62
ACCOUNT NO. RIVERA, ADOLFO 1420 AMSTERDAM AVE NEW YORK, NY 10027-8010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.70
ACCOUNT NO. RIVERA, ANDREA 913 SUMMIT AVE UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVERA, ANNA 785 OCEAN PARKWAY BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVERA, BRENDA 1967 N 77TH ST PHILADELPHIA, PA 19151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. RIVERA, GREKI 420 E 41ST ST PATERSON, NJ 07504-1221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.71
ACCOUNT NO. RIVERA, GUAICA 575 W 172ND ST NEW YORK, NY 10032-2034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.56

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIVERA, JOHNNY 11616 AUDLEY ST RICHMOND HILL, NY 11418-1066			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. RIVERA, JULIET 837 SWINTON AVE BRONX, NY 10465-2218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.81
ACCOUNT NO. RIVERA, KRYSTAL 2901 C LAVENDAR RD BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. RIVERA, MARIANNA 3214 45TH ST ASTORIA, NY 11103-1944			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.06
ACCOUNT NO. RIVERA, MARISOL 7739 75TH ST GLENDALE, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. RIVERA, MARITZA 8308 133RD AVE OZONE PARK, NY 11417-1210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.00
ACCOUNT NO. RIVERA, NELLIE 2165 CHATTERTON AVE BRONX, NY 10472-6231			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.55
ACCOUNT NO. RIVERA, NICANOR 334 S 3RD ST BROOKLYN, NY 11211-6357			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.71
ACCOUNT NO. RIVERA, ROSE 4 LOCUST ST HIGHLAND LKS, NJ 07422-1303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIVERA, TERESINHA 1875A LAFAYETTE AVE BRONX, NY 10473-2865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.10
ACCOUNT NO. RIVERS, CHERYL 29 POLHEMUS PL BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVEZ, MARANELA 21200 CENTRAL AVE UNION CITY, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. RIVIERA FINANCE P.O.BOX 823394 PHILADELPHIA, PA 19182			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROACH, MARVA 539 THATFORD AVE BROOKLYN, NY 11212-5201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.59
ACCOUNT NO. ROACH, VALERIE 641 GREENE AVE BROOKLYN, NY 11221-1305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.66
ACCOUNT NO. ROBBINS, PETER 307 N 65TH ST PHILADELPHIA, PA 19139-1043			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ROBENSON, KENYA 701 MACON ST BROOKLYN, NY 11233-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. ROBERT 50 BROADWAY NEW YORK, NY 10004-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERTO 1904 BISA BRONX, NY 10460			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ROBERTO 3607 STEINWAY ST LONG ISLAND CITY, NY 11101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. ROBERTO 55-26 69 ST MIDDLE VILLAGE, NY 11379			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. ROBERTS, ALMA 499 WASHINGTON AVE BROOKLYN, NY 11238-2332			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.45
ACCOUNT NO. ROBERTS, ANDREA A 2513 ALFRED DR YEADON, PA 19050-4123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. ROBERTS, ANDRIA 246 NORTH 9TH ST PHILADELPHIA, PA 19123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.91
ACCOUNT NO. ROBERTS, CAREY 26 PARK DRIVE WEST ORANGE, NJ 07052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.45
ACCOUNT NO. ROBERTS, ELIZABETH 404 S. LOOK AVE TRENTON, NJ 08629			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. ROBERTS, ILENE 131-43 230TH ST QUEENS, NY 11413			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERTS, S 200 E 185 ST. BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ROBERTS, SUZETTE 200 E 18TH ST BROOKLYN, NY 11226-4760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$173.91
ACCOUNT NO. ROBERTS, WIMSTON 2469 CRILLIAN LN EASTON, PA 18040			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.00
ACCOUNT NO. ROBERTS, WENDY 1456 E 53RD ST BROOKLYN, NY 11234-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.81
ACCOUNT NO. ROBI, KARIKARI 95 PRINCE ST ELIZABETH, NJ 07208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.26
ACCOUNT NO. ROBIN 1302 AVENUE K BROOKLYN, NY 11230-4370			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. ROBIN 1 GLENWOOD AVE YONKERS, NY 10701-2164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.31
ACCOUNT NO. ROBINSON, BERNICE 25 OAK AVE IRVINGTON, NJ 07111-3852			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.89
ACCOUNT NO. ROBINSON, CAROL 241-01 132 RD APT 1 FL ROSEDALE, NY 11422			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBINSON, CICELY 8720 ATLANTIC AVE # 2 OZONE PARK, NY 11416-1322			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.00
ACCOUNT NO. ROBINSON, CLEOPATRA 15 W 139TH ST NEW YORK, NY 10037-1503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ROBINSON, DARREN 6235 CHESTNUT ST PHILADELPHIA, PA 19139-2906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.41
ACCOUNT NO. ROBINSON, DIANE PO BOX 24415 PHILADELPHIA, PA 19120-0115			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.01
ACCOUNT NO. ROBINSON, ELSIE 51 OCEAN AVE CENTER MORCIHIS, NY 11934			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROBINSON, FIONA 346 E 156TH ST APT 10A BRONX, NY 10451-4819			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.41
ACCOUNT NO. ROBINSON, GIZELLE 1491 METROPOLITAN AVE BRONX, NY 10462-7451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ROBINSON, GIZELLE 750 E 227TH ST BRONX, NY 10466-4296			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01
ACCOUNT NO. ROBINSON, GWENDOLYN 1524 W THOMPSON ST PHILADELPHIA, PA 19121-5116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBINSON, KENDRA 940 GATES AVE BROOKLYN, NY 11221-3637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ROBINSON, KEVIN 7200 MERION TRCE UPPER DARBY, PA 19082-1742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. ROBINSON, LEEBA 2516 BEDFORD AVE BROOKLYN, NY 11226-7062			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.01
ACCOUNT NO. ROBINSON, MARJORIE 7034 RADBOURNE RD UPPER DARBY, PA 19082-5216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ROBINSON, NATALIE 632 MORRIS AVE BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. ROBINSON, SANDRA 52 BROADWAY NEW YORK, NY 10004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.60
ACCOUNT NO. ROBINSON, TAREN 3170 BROADWAY NEW YORK, NY 10027-3341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.66
ACCOUNT NO. ROBINSON, TISHA 6113 CHESTNUT ST PHILADELPHIA, PA 19139-3012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.59
ACCOUNT NO. ROBINSON, TRACY 1279 E 2ND ST PLAINFIELD, NJ 07062-1543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBINSON, VELENCIA 410 ST NICHOLAS AVE NEW YORK, NY 10027-7614			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. ROBINSON, WILLIAM 141 E DIAMOND ST COATESVILLE, PA 19320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. ROBLES, CHRISTINE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$740.00
ACCOUNT NO. ROBLES, JENNIFER 2439 FULLER ST APT 3 BRONX, NY 10461-2978			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.16
ACCOUNT NO. ROBVIOLIO, ILDA 840 8TH AVE #3M NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROC, K 806 FAIRMOUNT PL BRONX, NY 10460-4164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. ROCHA, GERALDINE 209 W 97TH ST NEW YORK, NY 10025-5601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. ROCHA, STEPHANIE 105 E 7TH ST CLIFTON, NJ 07011-1133			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.91

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROCHELIN 13817 233RD ST ROSEDALE, NY 11422-1902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ROCHELIN, FIL 1329 ST.JOHNS PL BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. ROCHESTER, TONI 9517 AVENUE A BROOKLYN, NY 11236-1303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.01
ACCOUNT NO. ROCK FIT LLC DBA MARIKA 6017-6019 RANDOLPH ST. COMMERCE, CA 90040			TRADE PAYABLE				\$36,113.00
ACCOUNT NO. ROCK, ELAINE 670 PARK PL BROOKLYN, NY 11216-3806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$276.14
ACCOUNT NO. ROCK, STACY 1237 UNION AVE BRONX, NY 10459-2359			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$86.52
ACCOUNT NO. ROCKY 75 BROAD ST NEW YORK, NY 10004-2415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. RODGERS, EILEEN 112 4TH AVE PATERSON, NJ 07524-1526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. RODGERS, EVELYN 303 3RD AVE BROOKLYN, NY 11215-1814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.70

Page Subtotals: \$36,539.37

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RODRIGUES, RENATA D 102 MT PLEASANT AVE NEWARK, NJ 07104-3928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.80
ACCOUNT NO. _____ RODRIGUES, SANJAY 3960 BELL AVE BRONX, NY 10466-2431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ RODRIGUES, SHARMELI 5930 108TH ST CORONA, NY 11368-4501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ RODRIGUEZ, ADRIANA 71 NOSTRAND AVE BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ RODRIGUEZ, ALEX 810 27TH AVE ASTORIA, NY 11102-3920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.51
ACCOUNT NO. _____ RODRIGUEZ, ALIDA 623 MANOR RD STATEN ISLAND, NY 10314-4521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.86
ACCOUNT NO. _____ RODRIGUEZ, ANA 41 WHIPPLE ST BROOKLYN, NY 11206-4476			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.51
ACCOUNT NO. _____ RODRIGUEZ, CAROLINA 4470 BERGEN TPKE NORTH BERGEN, NJ 07047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ RODRIGUEZ, DANIEL 5 EAST ST JERSEY CITY, NJ 07306-1841			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RODRIGUEZ, DESTINY 823 ELSMERE PL BRONX, NY 10460			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ RODRIGUEZ, JACLYN 417 BLOOMFIELD AVE MONTCLAIR, NJ 07042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$98.04
ACCOUNT NO. _____ RODRIGUEZ, JACQUELINE 9 THAYER ST NEW YORK, NY 10040-1248			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ RODRIGUEZ, JOCELYN 63 BRIDGE ROAD HAUPPAUGE, NY 11788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.20
ACCOUNT NO. _____ RODRIGUEZ, JULIE 1418 CROSBY AVE BRONX, NY 10461-6008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ RODRIGUEZ, MIGUEL 2120 BELMONT AVE BRONX, NY 10457-3536			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ RODRIGUEZ, OSCAR 2270 POWELL AVE BRONX, NY 10462-5104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ RODRIGUEZ, RAFAEL 1560 SELWYN AVE BRONX, NY 10457-8707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.15
ACCOUNT NO. _____ RODRIGUEZ, REBECCA 2978 E 196TH ST BRONX, NY 10461-3806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RODRIGUEZ, ROBERT 239 GRANT AVE JERSEY CITY, NJ 07305-1510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. RODRIGUEZ, RUTH 307 WOODBRIDGE ISELIN, NJ 08830			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. RODRIGUEZ, STEPHANIE 835 HALSEY ST BROOKLYN, NY 11233-1402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.62
ACCOUNT NO. RODRIGUEZ, SUSANA 208 ERIE ST ELIZABETH, NJ 07206-1516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.30
ACCOUNT NO. RODRIGUEZ, VICTORIA 214 HIGH ST. ELIZABETH, NJ 07206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RODRIGUEZ, WANDA 1220 GRAND CONCOURSE APT 3E BRONX, NY 10456-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.04
ACCOUNT NO. RODRIGUEZ, YESENIA 1777 GRAND CONCOURSE #8M BRONX, NY 10453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.82
ACCOUNT NO. RODRIGUEZ, YUDELKA MARIA 2037 WEBSTER AVE #3F BRONX, NY 10457			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.29
ACCOUNT NO. RODRIGUEZ, MIRIAM 643 W 171ST ST NEW YORK, NY 10032-3007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.70

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RODZIA, MARIA 13437 174TH ST JAMAICA, NY 11434-4539			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. ROEBUCK, TOWANA 197 SOUTH 9THST NEWARK, NJ 07107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ROGERS, GRACE 901 E 56TH ST BROOKLYN, NY 11234-1735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.83
ACCOUNT NO. ROGERS, MALISAH 410 PROSPECT ST EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROGERS, ROXIE 1833 AMSTERDAM AVE NEW YORK, NY 10031-1701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.51
ACCOUNT NO. ROH, STACEY I 2013 KATER ST PHILADELPHIA, PA 19146-1312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. ROHENA, SHANEL 189 BERGEN ST BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.32
ACCOUNT NO. ROJAS, ANAYA 31-11 HEATH AVE #3B BRONX, NY 10463			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROJAS, BRANDA 132 W 112TH ST NEW YORK, NY 10026-3752			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ROJAS, JADE K 711 60TH ST BROOKLYN, NY 11220-4261			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.50
ACCOUNT NO. _____ ROJAS, NICOLE 51-36 CONDWICE PL ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ROKOSZ, ANDRZEJ 11207 75TH AVE FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ROLAND, THOMAS 38 CHESTER AVE IRVINGTON, NJ 07111-3142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ ROLANDO 111-48 INWOOD ST NEW YORK, NY 11436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15
ACCOUNT NO. _____ ROLLDIE 210 ELMWOOD AVE IRVINGTON, NJ 07111-1315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.96
ACCOUNT NO. _____ ROLLINS, JAMES 666 N 12TH ST PHILADELPHIA, PA 19123-2520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. _____ ROLLINS, TIERRAH 2767 N 23RD ST PHILADELPHIA, PA 19132-3219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.48
ACCOUNT NO. _____ ROLLINS, YOHANKA 818 OBERGENLINE AVE UNION CITY, NJ 07087			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROLLINSON, OLLIE 72 HOBART STREET HACKENSACK, NJ 07601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.28
ACCOUNT NO. ROMA INDUSTRIES 12821 STARKEY ROAD # 4500 LARGO, FL 33779			TRADE PAYABLE				\$447.06
ACCOUNT NO. ROMAIN, LISA 213 E 23RD ST BROOKLYN, NY 11226-6107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. ROMAN, ANGIE 127 ERIKA LOOP STATEN ISLAND, NY 10312-6661			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. ROMAN, BOROVLJU 609 NEWMAN PL #63 ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROMAN, MARIA 2136 LACOMBE AVE. 1ST FLOOR BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.01
ACCOUNT NO. ROMAN, SONIA 303 VERNON AVE BROOKLYN, NY 11206-6760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00
ACCOUNT NO. ROMANA 567 W 191ST ST NEW YORK, NY 10040-3507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. ROMANO, FAYOLA 2259 A C P JR BLVD NEW YORK, NY 10027-7864			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMANS, CLEMENT 1729 FRONT ST SCOTCH PLAINS, NJ 07076-1165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.28
ACCOUNT NO. ROMANS, LORNA 1729 FRONT ST SCOTCH PLAINS, NJ 07076-1165			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. ROMDON, CRISTINA 3717 BRONXWOOD AVE BRONX, NY 10469-1042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. ROMELLA 451 KINGSTON AVE BROOKLYN, NY 11225-4651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.50
ACCOUNT NO. ROMENA 1733 UNION ST BROOKLYN, NY 11213-4936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.10
ACCOUNT NO. ROMEO & JULIET 499 7TH AVE. 2FL NORTH TOWER NEW YORK, NY 10018			TRADE PAYABLE				\$78,791.25
ACCOUNT NO. ROMEO, FRANCINE A 2350 STATE ROUTE 10 MORRIS PLAINS, NJ 07950-1251			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ROMERO, KIM 252 E 4TH ST NEW YORK, NY 10009-7562			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.51
ACCOUNT NO. ROMERO, MARITZA 10908 155TH ST JAMAICA, NY 11433-3147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.17

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMEULUS, BERTA 171 STILES ST ELIZABETH, NJ 07208-1888			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RON, ELENA 4608 74TH ST ELMHURST, NY 11373-2937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$102.64
ACCOUNT NO. RONA 1040 HENDRIX ST BROOKLYN, NY 11207-9104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.50
ACCOUNT NO. RONALD 26 ELK RD VERONA, NJ 07044-2501			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.00
ACCOUNT NO. RONE, SHARI 9 DARRIER RD LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RONGO, PAULINA 31-19 ASTORIA BLVD 2ND FLR ASTORIA, NY 10059			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROONEY, JAMES NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. RORIE, DELPHINE 2838 N 19TH ST PHILADELPHIA, PA 19132-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.02

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RORIE, FDEA 2838 N 19TH ST PHILADELPHIA, PA 19132-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.90
ACCOUNT NO. _____ ROSA 2757 CLAFLIN AVE BRONX, NY 10468-2531			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ ROSA, ANGELINA 2410 BARKER AVE BRONX, NY 10467-7629			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ ROSA, CIRADELA 100 HERRIOT ST YONKERS, NY 10701-4741			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ ROSA, JASON T 327 BEEKMAN AVE #4B BRONX, NY 10454			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.68
ACCOUNT NO. _____ ROSARIO 210 E 204TH ST BRONX, NY 10458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.71
ACCOUNT NO. _____ ROSARIO, DAVIS 20 MORNINGSIDE AVE NEW YORK, NY 10026-2044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ ROSARIO, FERNANDO NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ROSARIO, JENNIFER NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ ROSARIO, JOSEPH NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ ROSARIO, JUAN 751 GERARD AVE #30 BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. _____ ROSCA, IRENE 17 CHESTNUT ST KEARNY, NJ 07032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ROSE BRAND WIPERS INC. 4 EMERSON LANE SECAUCUS, NJ 07094			TRADE PAYABLE				\$1,191.98
ACCOUNT NO. _____ ROSE, ANIE 612 ADAMS AVE ELIZABETH, NJ 07201-1615			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. _____ ROSE, KAREN 156 E 8TH ST BROOKLYN, NY 11218-2616			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$96.21
ACCOUNT NO. _____ ROSE, MICHELLE 44 E 63RD ST NEW YORK, NY 10065-8037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.71

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROSE, QUINDA M 2336 DICKINSON ST PHILADELPHIA, PA 19146-4105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50
ACCOUNT NO. ROSE, RUTH 545 WASHINGTON AVENUE BROOKLYN, NY 11238			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSE, TERESE 2656 E229TH ST BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. ROSE, VALERIE 416 JACKSON AVE ELIZABETH, NJ 07201-1420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. ROSEMARIE 540 ROCKAWAY PKWY BROOKLYN, NY 11212-3143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.65
ACCOUNT NO. ROSENTHAL & ROSENTHAL INC. 1370 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROSENTHAL & ROSENTHAL INC. PO BOX 88926 CHICAGO, IL 60695			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROSS GLOVE CO. P.O. BOX 209 SHEBOYGEN, WI 53082			TRADE PAYABLE				\$31,470.00
ACCOUNT NO. ROSS, AREAEL 310 W 143RD ST NEW YORK, NY 10030-1438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ROSS, JOSEPH 1395 DEAN ST BROOKLYN, NY 11216-3493			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ ROSSANE' 253 W 56TH ST NEW YORK, NY 10019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.25
ACCOUNT NO. _____ ROSSER, ANTHONY 641 N 35TH ST PHILADELPHIA, PA 19104-1943			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ ROTHSCHILD P.O. BOX 34744 NEWARK, NJ 07189			TRADE PAYABLE				\$7,239.00
ACCOUNT NO. _____ ROTHSTEIN, SHARON 1601 3RD AVE NEW YORK, NY 10128-3416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ ROUNDTREE, APRIL 3 PITTMAN PL SICKLERVILLE, NJ 08081-2047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.45
ACCOUNT NO. _____ ROUSE, ALICE 144 GREENWOOD AVE EAST ORANGE, NJ 07017-5107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.96
ACCOUNT NO. _____ ROVSHANA, DANLOV 3901 NOSTRAND AVE BROOKLYN, NY 11235-2106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. _____ ROWE, ADENIKE 1465 DEYO ST BRONX, NY 10469-3020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROWNDTREE, SHELLEY 2316 POPLAR ST PHILADELPHIA, PA 19130-1334			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.50
ACCOUNT NO. ROYAL, KHADIJA 134 VISTA PL MOUNT VERNON, NY 10550-2712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ROYCE TOO LLC. PO BOX 497 MARTINSBURG, WV 25402			TRADE PAYABLE				\$25,620.00
ACCOUNT NO. ROYEN, ERIN 6704 150TH ST FLUSHING, NY 11367-1424			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.78
ACCOUNT NO. RR ENTERPRISES USA, INC. 167-41 147TH AVENUE JAMAICA, NY 11434			TRADE PAYABLE				\$2,012.12
ACCOUNT NO. RUAZ, IRENE 700 W 175TH ST NEW YORK, NY 10033-7623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. RUBENS 1111 E 36TH STREET BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. RUBIN, JOSANNE 1517 N HOLLYWOOD ST PHILADELPHIA, PA 19121-3631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. RUBIO, REINA 60-74 67TH AVE RIDGEWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUCKER, APRIL 7169 GREENWAY AVE PHILADELPHIA, PA 19142-1144			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.85
ACCOUNT NO. RUDICH, SUSAN 20 EAST 9TH STREET NEW YORK, NY 10003			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. RUDICH, SUSAN C/O CLEMENTE, MUELLER & TOBIA, P.A. 76 BEAVER STREET, 2ND FLR. NEW YORK, NY 10005			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. RUDOLPH 322 E 141ST ST BRONX, NY 10454-1178			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. RUDOLPH, SHEVELL 310 4TH AVE LINDEN, NJ 07036-2912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.41
ACCOUNT NO. RUDOLPH, TALISHA 4434 MATILDA AVE BRONX, NY 10470-1558			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. RUFF, DONALD 4440 WILDER AVE BRONX, NY 10466-1113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. RUFFIN, CURTIS 5539 W OXFORD ST PHILADELPHIA, PA 19131-3526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. RUGGIE, ELIZABETH 49 JONALEMAN ST BROOKLYN, NY 11201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUIZ, GABRIELA 34 E BROADWAY NEW YORK, NY 10002-6822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$203.96
ACCOUNT NO. RUIZ, JULIA 181 BALLANTINE PKWY NEWARK, NJ 07104-1450			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. RUIZ, LINDA 1010 N 45TH ST PHILADELPHIA, PA 19104-1208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. RUIZ, MERCEDES 963 SHERMAN AVE BRONX, NY 10456-6436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.15
ACCOUNT NO. RUMBLE TUMBLE LLC 136 MADISON AVE. 4TH FLOO NEW YORK, NY 10016			TRADE PAYABLE				\$4,452.00
ACCOUNT NO. RUSSEL, MICHELLE 814 TILDEN ST BRONX, NY 10467-6027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.40
ACCOUNT NO. RUSSELL 43 CALDEN ST NEW ROCHELLE, NY 10804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. RUSSELL, KIM 987 ARDMORE RD NORTH BALDWIN, NY 11510-1502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.45
ACCOUNT NO. RUSSO, CARLENE 20 WOODS END RD WEST ORANGE, NJ 07052-1222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.08

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RUSSO, CAROLYN 20 WOODS END RD WEST ORANGE, NJ 07052-1222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.91
ACCOUNT NO. _____ RUSSO, SAM 50 BROADWAY NEW YORK, NY 10004-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ RUTH 745 TROY AVE BROOKLYN, NY 11203-2121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. _____ RUTH, MARY 12 CUSTER AVE NEWARK, NJ 07112-2510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ RUTHERFORD, ALLISON 120 CASALS PL BRONX, NY 10475-3102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.81
ACCOUNT NO. _____ RUTTY, DWIGHT 1433 ZEREGA AVE BRONX, NY 10462-5411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ RYALS, LULU 1970 POWELL AVE BRONX, NY 10472			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ RYAN 1750 E 172ND ST BRONX, NY 10472-2208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.36
ACCOUNT NO. _____ RYFCOGLE, NADEISHA 642 E 236TH ST BRONX, NY 10466-1748			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RYKARD, JEFFREY C/O SAFFREN & WEINBERG 815 GREENWOOD AVE, STE 22 JENKINTOWN, PA 19046			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RYLES, GREG 1473 MONTGOMERY AVE BRONX, NY 10453-7403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. S, BARBARA PO BOX 61410037 NEW YORK, NY 10037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.82
ACCOUNT NO. S, CRUMP ULAFAYETTE 1433 NELSON AVE BRONX, NY 10452-1754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.06
ACCOUNT NO. S, LACEY 226 MONTROSE AVE BROOKLYN, NY 11206-2775			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.36
ACCOUNT NO. S, LAKIESHA 96 MONROE ST BROOKLYN, NY 11216-6734			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. S, LOVE PO BOX 1406 NEW YORK, NY 10268			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.65
ACCOUNT NO. S, PAUL 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.71
ACCOUNT NO. S, WILSON 4141 51ST ST WOODSIDE, NY 11377-4431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. S.S.G. FASHIONS, LTD 27 E. 37TH ST. NEW YORK, NY 10016			TRADE PAYABLE				\$20,627.60
ACCOUNT NO. SABINA, SARAH 1580 EASTERN PKWY BROOKLYN, NY 11233-4788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$85.38
ACCOUNT NO. SABLOSSE 1442 E 98TH ST BROOKLYN, NY 11236-5044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. SABUUR, AADIL 407 GLENWOOD AVE LANSDOWNE, PA 19050-2512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.01
ACCOUNT NO. SACLAOR, AMI 1056 SHERMAN AVE BRONX, NY 10456-5735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.10
ACCOUNT NO. SADDLER, ALEX 5215 UPLAND ST PHILADELPHIA, PA 19143-5021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SADHIRA 158 S HARRISON ST EAST ORANGE, NJ 07018-1653			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. SADICK, MUNTANE 111 CRAND AVE 1P BRONX, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. SADIK, IBRAHIM 215 W 145TH ST NEW YORK, NY 10039-4024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.05

Page Subtotals: \$20,847.74

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAGARE, AROUNAQ PO BOX 1039 NEW YORK, NY 10027-1039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.96
ACCOUNT NO. SAGGESE, DOLORES 19 KATIE COURT EAST HANOVER, NJ 07936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.57
ACCOUNT NO. SAINVIL, CARL 260 OCEAN PKWY BROOKLYN, NY 11218-4055			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.60
ACCOUNT NO. SAITT S.P.A. STRADA ACQUASALATA, 3/E 47899 SERRAVALLE - REPUBBLICA DI SAN MARINO ITALY			TRADE PAYABLE - IMPORT VENDOR				\$43,848.00
ACCOUNT NO. SAKAR INTERNATIONAL 195 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$9,846.00
ACCOUNT NO. SALA, VICTOR 2100 LINWOOD AVE #8B FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SALAAM, KHADIJAH 278 S 8TH ST NEWARK, NJ 07103-2107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. SALAAM, SANDRA 540 OCEAN AVE BROOKLYN, NY 11226-3731			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SALANT HOLDING CORP. 3000 NW 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$15,409.59
ACCOUNT NO. SALAZAR, ALEX 202 RIVINGTON ST NEW YORK, NY 10002-2581			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.91
ACCOUNT NO. SALAZAR, ALEXANDRA 8124 57TH AVE. ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.01
ACCOUNT NO. SALAZAR, BETTY 521 W 144TH ST NEW YORK, NY 10031-5718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.36
ACCOUNT NO. SALCEDO, ROBERTO J 55-26 69TH ST MASPETH, NY 11378			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SALDANA, SARAH 1475 TAYLOR AVE BRONX, NY 10460-3737			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. SALEEM, NASHEED 4505 TAMPA ST PHILADELPHIA, PA 19120-4613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SALGADA, MAXIMA 172 NORWOOD AVE. APT. D LODI, NJ 07644			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SALIAH, MARWA 7964 FAYETTE ST PHILADELPHIA, PA 19150-2104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.56

Page Subtotals: **\$15,525.43**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SALICRUP, NANCY 36 BROADWAY FLORHAM PARK, NJ 07932-2604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.26
ACCOUNT NO. SALIS, IRENA 533 W. 49TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SALMAN, SOPHIA 11602 202ND ST SAINT ALBANS, NY 11412-3218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$224.76
ACCOUNT NO. SALOMA, TONIA DICKS-UNDERWOOD PHILADELPHIA, PA 19132			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SALOMIE 612 UNDERHILL AVE BRONX, NY 10473-2926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. SALUD, MARILOU 8209 NORTHERN BLVD JACKSON HTS, NY 11372-9504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.71
ACCOUNT NO. SALVATI 653 E 83RD ST NEW YORK, NY 10028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.61
ACCOUNT NO. SAMABRIA, ELLYSE 1186 PUTNAM AVE BROOKLYN, NY 11221-4946			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. SAMANTHA, STEPHENSON 965 E 220TH ST BRONX, NY 10469-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAMB-PAPE, MATAR 3490 INDEPENDENCE AVE BRONX, NY 10463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SAMBO, MOJISOLA 1700 BEDFORD AVE BROOKLYN, NY 11225-2667			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. SAMIA 14930 88TH ST HOWARD BEACH, NY 11414-1463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. SAMMS, TAMMY 379A GREENE AVE BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.00
ACCOUNT NO. SAMMY-STEAD, MELINA 1609 WOODSTOCK ST ELMONT, NY 11003-4504			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.96
ACCOUNT NO. SAMSON, ALLAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. SAMUEL, PAULA 1000 3RD AVE NEW YORK, NY 10022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.00
ACCOUNT NO. SAMUELS, JOAN 20 SUMMIT AVE 2ND FLR HAWTHORNE, NJ 07506			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAMUELS, NICOLE 5455 KINGS HWY BROOKLYN, NY 11203-6007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.55
ACCOUNT NO. SAMUELS, TRACY 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.41
ACCOUNT NO. SAMULS, JACQUELIN 3158 MERRICK TER MARGATE, FL 33063-8242			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. SAMURA, MOHAMED 320 VANDERBILT AVE SCIO, NY 14880			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.71
ACCOUNT NO. SAN JUAN, CYNTHIA 235 E 5TH ST NEW YORK, NY 10003-8515			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. SAN JULIAN FASHION 770 E. 12TH ST. #3 LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,112.50
ACCOUNT NO. SANCHES, LORENA 8720 ELMHURST AVE ELMHURST, NY 11373-2557			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.21
ACCOUNT NO. SANCHEZ, ASHLEY 13913 WALNUT CANYON CT. ROANOKE, TX 76262			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANCHEZ, FLOR 8715 37TH AVE JACKSON HTS, NY 11372-7701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SANCHEZ, GIOVANNA 8309 LEFFERTS BLVD KEW GARDENS, NY 11415-2519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. _____ SANCHEZ, JESUS 274 W 19TH ST NEW YORK, NY 10011-4029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.65
ACCOUNT NO. _____ SANCHEZ, ZUNILDA 935 WARING AVE BRONX, NY 10469-4733			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ SAND 650 GATES AVE BROOKLYN, NY 11221-1760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ SANDAK, ROBYN C/O FOX ROTHSCHILD LLP 2000 MARKET ST, 20TH FLR. PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SANDERS, ALANA 1716 E 51ST ST BROOKLYN, NY 11234-3804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.40
ACCOUNT NO. _____ SANDERS, DANA 1050 HERKIMER ST BROOKLYN, NY 11233-3108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. _____ SANDERS, LAVERIN 35 RIVER DR S JERSEY CITY, NJ 07310-3798			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.55
ACCOUNT NO. _____ SANDFORD, ANGELLA 1760 MADISON AVE NEW YORK, NY 10029-1007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANDOMIR, BEN 21-23 27TH ST. C2 ASTORIA, NY 11105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANDOVAL, ADELMO 8720 56TH AVE ELMHURST, NY 11373-4817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51
ACCOUNT NO. SANDRA 255 EASTERN PKWY BROOKLYN, NY 11238-6300			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51
ACCOUNT NO. SANDRO FERRONE VIA ALBERTO BERGAMINI 69 00159 ROMA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SANDY, DEBBIE 452 E 96TH ST BROOKLYN, NY 11212-2531			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. SANG, CANDIDA A 102 CHESTNUT DR WAYNE, NJ 07470-5601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SANNI, OLA 104 AMADOR ST STATEN ISLAND, NY 10303-1797			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SANTANA, EMERITA 510 FRANKLIN ST ELIZABETH, NJ 07206-1209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANTANA, GEORGINA 133 SANFORD AVE #1J FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANTANA, JOSEFIN 1010 E TREMONT AVE BRONX, NY 10460-4415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. SANTE CLASSICS 463 SEVENTH AVENUE #1306A NEW YORK, NY 10018			TRADE PAYABLE				\$624.75
ACCOUNT NO. SANTIAGO, DAISY 2522 HOLLERS AVE BRONX, NY 10475-1028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SANTIAGO, MARIBEL 466 W 26TH ST NEW YORK, NY 10001-5641			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.25
ACCOUNT NO. SANTIAGO, NEREIDA 253 E 52ND ST NEW YORK, NY 10022-6317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.95
ACCOUNT NO. SANTIAGO, RAFAEL 303 STANLEY AVE BAYONNE, NJ 07002-5068			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.01
ACCOUNT NO. SANTIAGO, TRACEI 436 CRISTIANI ST ROSELLE, NJ 07203-2367			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. SANTIAGO, WALESKA 953 CYPRESS AVE STE A RIDGEWOOD, NY 11385-5340			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANTOS, ANTONIA 4652 MANHATTAN PKWY BRONX, NY 10471			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00
ACCOUNT NO. SANTOS, FELICIA 649 EMPIRE BLVD #68 BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.76
ACCOUNT NO. SANTOS, LUIS 609 WEST 1175 STREET NEW YORK, NY 10032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.11
ACCOUNT NO. SANTOS, RAMON DEFOS 1120 GRANT AVE APT 3A BRONX, NY 10456-5018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. SANTOS, YOLANDA 1614 52ND ST NORTH BERGEN, NJ 07047-3008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.06
ACCOUNT NO. SAPPLETON, CAREN 400 ARGYLE RD BROOKLYN, NY 11218-5459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.00
ACCOUNT NO. SARA 40 HARRISON ST NEW YORK, NY 10013-2742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. SARGEANT, ANN 40 WASHINGTON ST EAST ORANGE, NJ 07017-1432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.06
ACCOUNT NO. SARGEANT, NIEQUAN 150 LEFFERTS AVE BROOKLYN, NY 11225-3469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SARI, MARYAM 446 W ANDERSON ST HACKENSACK, NJ 07601-1505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. SARKI, DILORAM 204 CHURCH ST #4D BOONTON, NJ 07005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.44
ACCOUNT NO. SARKODIE, CYNTHIA 9604 57TH AVE CORONA, NY 11368-3414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.25
ACCOUNT NO. SARVESH EXPORTS 173, KAILASH HILLS, EAST OF KAILASH NEW DELHI, 110 065 INDIA			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SASCO TRADING, INC. 1410 BROADWAY, SUITE 1908 NEW YORK, NY 10018			TRADE PAYABLE				\$16,716.00
ACCOUNT NO. SASS, MOORE & ASSOCIATES 906 N. EVERGREEN AVENUE WOODBURY, NJ 08096			TRADE PAYABLE				\$930.00
ACCOUNT NO. SASSON, ANITA 14732 223RD ST SPRNGFLD GDNS, NY 11413-4142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$99.83
ACCOUNT NO. SASTRE, HILDA 8337 ST JAMES AVE ELMHURST, NY 11373-3707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.11
ACCOUNT NO. SAUL, MONIQUE 5 E 42ND ST NEW YORK, NY 10017-6904			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00

Page Subtotals: **\$17,883.44**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAULS, MONIQUE 378 MARKET ST NEWARK, NJ 07105-2241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.11
ACCOUNT NO. SAUNDERS, D 120 N DEARBORN ST PHILADELPHIA, PA 19139-2740			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. SAUNDERS, LARHONDA 3554 DEKALB AVE BRONX, NY 10467-1206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. SAUNDERS, ROBERT R 37 E PASTORIUS ST PHILADELPHIA, PA 19144-2023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. SAVARY, MONIQUE 447 HALSEY ST BROOKLYN, NY 11233-1001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.97
ACCOUNT NO. SAVERY, ROSSR MARY 14590 224TH ST SPRNGFLD GDNS, NY 11413-3409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.92
ACCOUNT NO. SAWYER, ANN 1239 SAINT JOHNS PL BROOKLYN, NY 11213-2723			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.36
ACCOUNT NO. SAWYER, VINCEN 1931 TITAN ST PHILADELPHIA, PA 19146-2928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.51
ACCOUNT NO. SAXON, JEANETTE 177 MONTAUK AVE BROOKLYN, NY 11208-2429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAXTON, NADINE 9477 NW 42ND ST SUNRISE, FL 33351-7631			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SB MAX GLOBAL 15-58 127TH STREET, COLLEGE POINT, NY 11356			TRADE PAYABLE				\$7,416.00
ACCOUNT NO. SCACCIA, GINA 124 SHORELAND TER NORTH MIDDLETOWN, NJ 07748-6211			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. SCALIA, MARISA 1316 W RITNER ST PHILADELPHIA, PA 19148-3525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SCARBROUGH, AMANDA 5849 HOFFMAN AVE PHILADELPHIA, PA 19143-3924			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. SCARLATTO, LARISA 1585 E 14TH ST BROOKLYN, NY 11230-7164			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.06
ACCOUNT NO. SCARLETT, STACY ANN 23 PAERDEGAT N AVE BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. SCARLETT/INVOGUE 99 HOOK ROAD SECTION 5 BAYONNE, NJ 07002			TRADE PAYABLE				\$23,848.00
ACCOUNT NO. SCHATZI EUROPEAN DESIGNS 2310 TICE VALLEY BLVD. WALNUT CREEK, CA 94595			TRADE PAYABLE				\$147.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SCHAWN 302 E 119TH ST NEW YORK, NY 10035-4226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. _____ SCHINDLER ELEVATOR CORPORTION P.O. BOX 93050 CHICAGO, IL 60673			TRADE PAYABLE				\$702.03
ACCOUNT NO. _____ SCHROEDER, ANTHONY 241 E 3RD ST BROOKLYN, NY 11218-2301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.87
ACCOUNT NO. _____ SCHULLER, ANDREA 14510 227TH ST SPRNGFLD GDNS, NY 11413-3500			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. _____ SCHUTZ, CHRISTINE MARIE 3070 ROBERTS AVE APT 3C BRONX, NY 10461			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.72
ACCOUNT NO. _____ SCHWARTZ & BENJAMIN, INC. C/O PEREZ & VARVARO 333 EARLE OVINGTON BLVD, PO BOX 9372 UNIONDALE, NY 11553			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ SCHWARTZ, RACHEL 821 KENT AVE BROOKLYN, NY 11205-2680			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.57
ACCOUNT NO. _____ SCORPIO (NOW DOMOLUX GROUP) PIAZZA A. D'ANCONA, 3 56127 PISA (PI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCOTT, ANDREA 29 PAERDEGAT ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.29
ACCOUNT NO. SCOTT, JOHN 2050 VALENTINE AVE BRONX, NY 10457-3830			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. SCOTT, KAREN-IDA 552 DEAN ST APT 1R BROOKLYN, NY 11217-2166			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.91
ACCOUNT NO. SCOTT, PRING 310 W 143RD ST NEW YORK, NY 10030-1438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. SCOTT, SEDEQUIA 237 NESBIT TER IRVINGTON, NJ 07111-1777			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. SCOTT, SYLVIA 6810 MARTINS MILL RD # R PHILADELPHIA, PA 19111-4655			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$197.07
ACCOUNT NO. SCOTTY, ABELARD 721 JACKSON AVE LINDEN, NJ 07036-2105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.15
ACCOUNT NO. SDAILE, SEMONE E 2294 BEDFORD AVE BROOKLYN, NY 11226-5004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SEALY, A 2260 MARSH HARBOR AVE MERRITT ISLAND, FL 32952-4070			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.48

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEAN 314 STUYVESANT AVE BROOKLYN, NY 11233-1050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SEARS HOLDING CORP. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. SEARS HOLDING CORP. C/O GREENBERG TRAUIG LLP ATTN: NINA D BOYAJIAN 1840 CENTURY PARK EAST SUITE 1900 LOS ANGELES, CA 90067			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. SEARS HOLDING CORP. C/O GREENBERG TRAUIG LLP ATTN: WENDY M MANTELL 1840 CENTURY PARK EAST SUITE 1900 LOS ANGELES, CA 90067			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. SEASHORE FRUIT & PRODUCE COMPANY C/O ANDREW READ BENEDICT WEBER, GALLAGHER, SIMPSON, STAPLETON, FIRES & NEWBY, L.L.P. 2000 MARKET ST 13TH FL PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SEBAGO DIV. OF WOLVERINE WORLD WIDE INC. 9341 COURTLAND DRIVE ROCKFORD, MI 49351			TRADE PAYABLE				\$12,281.00
ACCOUNT NO. SEBYN, SANIZAN 74 DWEN ST SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SECK, MONA 224 W 149TH ST NEW YORK, NY 10039-2831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O KEVIN CHARLES TIERNEY TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O MARK E. CEDRONE CEDRONE & PINTO, P.C. 123 S BROAD ST STE 810 PHILADELPHIA, PA 19109			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O MARK G. TURNER TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O TODD LANCE ARNO TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SEDAKA, BARBARA 219 CAUSEWAY LAWRENCE, NY 11559-2102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SEDUKA 1400 BROADWAY 29TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$39,883.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEENA INT'L 95 HORSE BLOCK RD. UNIT # YAPHANK, NY 11980			TRADE PAYABLE				\$16,813.00
ACCOUNT NO. SEFANIE 324 NEW YORK AVE BROOKLYN, NY 11213-4214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.65
ACCOUNT NO. SEGREE, SANDRA 251 E 29TH ST BROOKLYN, NY 11226-6372			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. SEIDE, MARY 789 SAINT MARKS AVE BROOKLYN, NY 11213-1453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. SEIGLER, DONNA PO BOX 206 HAWTHORNE, NJ 07507-0206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.21
ACCOUNT NO. SELECTIVE BUSINESS MACHINE 310 WASHINGTON AVENUE NUTLEY, NJ 07110			TRADE PAYABLE				\$369.15
ACCOUNT NO. SELLMAN, SHANISE 539 W. MIKENDREE RD DONKIRK, MD 20754			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SELMOSUBREZ 96-17 PITKIN AVE OZONE PARK, NY 11417			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SELNA 87 HAMILTON PL NEW YORK, NY 10031-6828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.66

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEMENOVA, ALINA 102-40 67TH ROAD 6T FOREST HILLS, NY 11375			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. SEMEXANT, GERALD 1701 ALBEMARLE RD BROOKLYN, NY 11226-4674			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. SENATUS, PIERRE 51 BERKELEY PL BLOOMFIELD, NJ 07003-4831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40
ACCOUNT NO. SENCION, IVELISSE 2401 29TH ST ASTORIA, NY 11102-2024			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. SEPTIMUS, WOLF 400 W. 255TH ST NEW YORK, NY 10001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.40
ACCOUNT NO. SEPULVEDA, NANCY 533 BUSHWICK AVE BROOKLYN, NY 11206-4624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.65
ACCOUNT NO. SERNAKER, NINA 180 RIVERSIDE DR NEW YORK, NY 10024-1021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. SERPA, JACKY 704 ADAMS AVE ELIZABETH, NJ 07201-1633			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$76.56
ACCOUNT NO. SERRA, TONY 1565 ODELL ST BRONX, NY 10462-7052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SERRANT, JAMILLE 1133 CARROLL ST BROOKLYN, NY 11225-2202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.46
ACCOUNT NO. SERRY, ABDUL 27 MERMONT CIR DARBY, PA 19023-1323			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. SESAY, MOHAMED 60 W 142ND ST EEK NEW YORK, NY 10037-1104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SESSIONS, PAUL 14443 FOCH BLVD JAMAICA, NY 11436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. SEVEN 7 KNITS, LLC. 801 SO. FIGUEROA ST. SUITE 2500 LOS ANGELES, CA 90017			TRADE PAYABLE				\$7,458.00
ACCOUNT NO. SEVEN LICENSING CO, LLC. 801 SO. FIGUEROA ST. SUITE 2500 LOS ANGELES, CA 90017			TRADE PAYABLE				\$16,785.00
ACCOUNT NO. SEVERINO, RAMON 1455 SHERIDAN AVE BRONX, NY 10457-8822			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SEVOWIK, URSZULA 7010 62ND AVE MIDDLE VLG, NY 11379-1230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEYNABOU, SIDIBE 309 HENRY ST NEW YORK, NY 10002-4840			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. SG FOOTWEAR/MESSER GROUP INC. 3 UNIVERSITY PLAZA SUITE 400 HACKENSACK, NJ 07601			TRADE PAYABLE				\$12,048.00
ACCOUNT NO. SHABAZZ, FARD S 15 HILL ST NEWARK, NJ 07102-5658			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SHAFIK, STEPHANIE 333 BAY RIDGE PKWY BROOKLYN, NY 11209-3107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. SHALAMAR 590 WARWICK ST BROOKLYN, NY 11207-4948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.16
ACCOUNT NO. SHALLOW, CARLA 49 CROWN ST BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SHALMOV, EUGENIA 8355 AUSTIN ST KEW GARDENS, NY 11415-1831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.58
ACCOUNT NO. SHALOM INTERNATIONAL CORP 1050 AMBOY AVENUE PERTH AMBOY, NJ 08861			TRADE PAYABLE				\$3,235.20
ACCOUNT NO. SHAMBERGER, MARIE 37 OXFORD ST MONTCLAIR, NJ 07042-4907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHAMES, SVETLANA 283 E. MOUNT PLEASANT AVE LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SHAMI, RINAT 2423 AVENUE R BROOKLYN, NY 11229-2429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.51
ACCOUNT NO. SHANA 345 E 91ST ST BROOKLYN, NY 11212-1243			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. SHANELLE 70 ROCKAWAY PKWY BROOKLYN, NY 11212-3761			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.41
ACCOUNT NO. SHANKMAN, TRACEY 14 COWPERTHWAIT PL WESTFIELD, NJ 07090-3140			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$143.78
ACCOUNT NO. SHANNON, KELLIE K 7949 GILBERT ST PHILADELPHIA, PA 19150-2505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.37
ACCOUNT NO. SHANNON, TRACY 543 ALABAMA AVE BROOKLYN, NY 11207-6262			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.61
ACCOUNT NO. SHANTELL 2119 BEVERLEY RD BROOKLYN, NY 11226-3902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.46
ACCOUNT NO. SHAPIRO, YELENA 3165 NOSTRAND AVE #3L BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHARAGANO STUDIO 1 CAPE MAY STREET HARRISON, NJ 07029			TRADE PAYABLE				\$720.00
ACCOUNT NO. SHAREN 948 CHANCELLOR AVE IRVINGTON, NJ 07111-1214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.25
ACCOUNT NO. SHARIF, ALBERTA 46 WILBUR AVE NEWARK, NJ 07112-2312			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.81
ACCOUNT NO. SHARLEASE 281 DUMONT AVE BROOKLYN, NY 11212-6168			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. SHARON 112 YALE AVE JERSEY CITY, NJ 07304-1025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SHARON 431 CONVICT NEW YORK, NY 10301			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. SHARON 455 SKNIT BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.35
ACCOUNT NO. SHARON 657 E. 140ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SHARON 752 W END AVE NEW YORK, NY 10025-6230			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.65

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHARON 97 EUCLID AVE BROOKLYN, NY 11208-1446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.76
ACCOUNT NO. SHARONDA 253 AMPERE PKWY BLOOMFIELD, NJ 07003-5927			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.00
ACCOUNT NO. SHARP, KALE 1323 S 47TH ST PHILADELPHIA, PA 19143-3815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.15
ACCOUNT NO. SHARPE, JOAN 2056 UNION ST BROOKLYN, NY 11212-3839			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. SHARPE, MELVIN 2836 W HAROLD ST PHILADELPHIA, PA 19132-3118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. SHATEQUA 2146 BARTOW AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.84
ACCOUNT NO. SHAUNA 935 E 86TH ST BROOKLYN, NY 11236-3805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.40
ACCOUNT NO. SHAVAZZ, ANNAKAY 608 FLATBUSH AVE BROOKLYN, NY 11225-4939			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.81
ACCOUNT NO. SHAW, ASHLEE 3911 GLENWOOD RD BROOKLYN, NY 11210-2020			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SHAW, ASHLEY 718 E 108TH ST BROOKLYN, NY 11236-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ SHAW, BERTHA 3 HUDSON AVE #F EAST ORANGE, NJ 07018-2309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.27
ACCOUNT NO. _____ SHAW, KEISHA 1422 S 56THST PHILADELPHIA, PA 19143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ SHAW, SHERNETT 1607 ELAINE ST PHILADELPHIA, PA 19150-1005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$113.00
ACCOUNT NO. _____ SHAWN 751 SAINT MARKS AVE BROOKLYN, NY 11216-3761			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ SHEARN, BETTIE 239 E 26TH ST PATERSON, NJ 07514-1704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ SHEDRAIN CORP. 8303 N.E. KILLINGSWORTH PORTLAND, OR 97220			TRADE PAYABLE				\$2,466.00
ACCOUNT NO. _____ SHELL, KELLY 4205 MAIN ST PHILADELPHIA, PA 19127-1602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ SHELLAWOODEN 5829 CHESTER AVE PHILADELPHIA, PA 19143-5516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

Page Subtotals: **\$2,700.77**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHELLEY, DEBORAH PO BOX 5307 EAST ORANGE, NJ 07019-5307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.81
ACCOUNT NO. SHELTON, SUZETTE PO BOX 71 BALDWIN, NY 11510-0071			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. SHELTON, TAMEKA 4008 12TH ST LONG IS CITY, NY 11101-6202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.90
ACCOUNT NO. SHELTROR, TRACY 143-15 22ST SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.11
ACCOUNT NO. SHENNEL 752 MILLER AVE BROOKLYN, NY 11207-7284			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. SHENNY 318 HART ST BROOKLYN, NY 11206-7003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. SHEPARD, PEGGY 465 W 140TH ST NEW YORK, NY 10031-9131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.90
ACCOUNT NO. SHEPHERD, ROBERTA EVELYN 153 SELVAGE AVE TEANECK, NJ 07666			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.00
ACCOUNT NO. SHERARD, TYRONE A 218 E WILLOW GROVE AVE PHILADELPHIA, PA 19118-2905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.41

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SHEREY 195 WILLOUGHBY AVE BROOKLYN, NY 11205-3843			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$78.17
ACCOUNT NO. _____ SHERIN, TAMIKA PO BOX 5855 HILLSIDE, NJ 07205-5855			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.46
ACCOUNT NO. _____ SHERLAN 1620 SAINT JOHNS BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ SHERMAN, BERNADINE 10 E 138TH ST NEW YORK, NY 10037-2001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ SHERREKA 554 ASHFORD ST BROOKLYN, NY 11207-4901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ SHIN, ANNA 57 LINCOLN RD BROOKLYN, NY 11225-4073			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.54
ACCOUNT NO. _____ SHINGRAD, DORA 440 W 24TH ST #9C NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SHIPMON, RON 321 E 43RD ST NEW YORK, NY 10017-4830			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ SHIRA LEAH 3636 NORTH TALMAN AVENUE CHICAGO, IL 60618			TRADE PAYABLE				\$27,092.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHIRLEY 420 E 111TH ST NEW YORK, NY 10029-3042			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. SHIRLEY 858 PARK PL BROOKLYN, NY 11216-4070			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.76
ACCOUNT NO. SHIRLEY, ROSLYN 136 N WALNUT ST EAST ORANGE, NJ 07017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.61
ACCOUNT NO. SHIRT BY SHIRT 441 BROADWAY NEW YORK, NY 10013			TRADE PAYABLE				\$9,020.00
ACCOUNT NO. SHM SHOES LLC DBA YOKI SHOES 1407 BROADWAY SUITE 2100 NEW YORK, NY 10018			TRADE PAYABLE				\$2,034.00
ACCOUNT NO. SHORT, JERELINE 277 HIGHLAND AVE ORANGE, NJ 07050-3209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SHORT, RAE PO BOX 136 SCOTCH PLAINS, NJ 07076-0136			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.01
ACCOUNT NO. SHORTER, TIFFANY 1615 DEAN ST APT 2B BROOKLYN, NY 11213-1742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. SHORTT, SHARON 24 GALLOP LN SOMERSET, NJ 08873-5348			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHROEDER, ANTHONY 1385 5TH AVE NEW YORK, NY 10029-1009			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SHUFORD, NATASHA 306 8TH ST PISCATAWAY, NJ 08854-1925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. SIAZ, MONICA D 35-41 93RD ST JACKSON HEIGHTS, NY 11372-5863			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SIDDIQI, FATIME 592 LUCY AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SIEMENS ENTERPRISE NETWORKS LLC PO BOX 99076 CHICAGO, IL 60693			TRADE PAYABLE				\$3,637.09
ACCOUNT NO. SIERIA, TABETHA 1405 TOWNSEND AVE BRONX, NY 10452-6804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.60
ACCOUNT NO. SIERRA, LORENA 601 11TH ST UNION CITY, NJ 07087-3064			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SIFAWI, MUNKAILA 2095 HONEYWELL AVE BRONX, NY 10460-1820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00
ACCOUNT NO. SIGNAL SIGN CO. 105 DORSA AVENUE LIVINGSTON, NJ 07039			TRADE PAYABLE				\$25,346.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIGNATURE BUILDING SYSTEMS INC. 109 WEST 38TH STREET STE.800 NEW YORK, NY 10018			TRADE PAYABLE				\$146.66
ACCOUNT NO. SIGNUM USA 17 BATTERY PLACE SUITE 1307 NEW YORK, NY 10004			TRADE PAYABLE				\$17,738.00
ACCOUNT NO. SILIPINI, MARISA 16 BELGRADE TER WEST ORANGE, NJ 07052-3936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.00
ACCOUNT NO. SILLS, MICHAEL 143 W 140TH ST NEW YORK, NY 10030-1742			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$69.50
ACCOUNT NO. SILVA, MARIBELA 750 SOUTH BROAD ST ELIZABETH, NJ 07022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.45
ACCOUNT NO. SILVERA, NADINE 2127 UNION STREET #1R BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.16
ACCOUNT NO. SIMBA TOYS USA, INC. P.O. BOX 845249 BOSTON, MA 02284			TRADE PAYABLE				\$1,036.20
ACCOUNT NO. SIMMOND, ANN 13144 FRNCS LWS BLVD LAURELTON, NY 11413-1843			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.34

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMMONS, CALVIN 2816 S 82ND ST PHILADELPHIA, PA 19153-1656			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SIMMONS, EARLENE 936 SAINT MARKS AVE BROOKLYN, NY 11213-2049			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SIMMONS, MARGARET M 1622 PRESIDENT ST BROOKLYN, NY 11213-4957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$80.17
ACCOUNT NO. SIMMONS, TASHA 545 W 126TH ST NEW YORK, NY 10027-2405			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SIMON & SCHUSTER INC. P.O. BOX 70660 CHICAGO, IL 60673			TRADE PAYABLE				\$1,208.43
ACCOUNT NO. SIMON, ALEXINA 444 GREENE AVE BROOKLYN, NY 11216-1109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. SIMON, AVELYN 18811 MANGIN AVE SAINT ALBANS, NY 11412-2317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.36
ACCOUNT NO. SIMON, BARBRA 289 EMPIRE BLVD BROOKLYN, NY 11225-3550			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. SIMON, STACY 732 FRANKLIN AVE BROOKLYN, NY 11238-4773			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.47

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMON-BENN, ANNE 349 BEVERLY BLVD UPPER DARBY, PA 19082-4503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. SIMONE 1928 SCHENECTADY AVE BROOKLYN, NY 11234-3121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. SIMPSON, RICHARD 15 QUINCY ST BROOKLYN, NY 11238-1937			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.18
ACCOUNT NO. SIMPSON, ROBERT 62 SHORELINE PO BOX 40243 FREEPORT GRAND BAHAMAS			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SIMPSON, SHAWN 362 15TH AVE PATERSON, NJ 07504-1910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. SIMS, DEBBIE PO BOX 3063 NEWARK, NJ 07103-0063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.71
ACCOUNT NO. SIMS, LORRAINE 200 EAST 1066TH STRE BRONX, NY 10456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. SIMS, TINA 139 BAYWAY AVE ELIZABETH, NJ 07202-3006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.31

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SINCLAIR', NICOLI 737 MACON ST BROOKLYN, NY 11233-1313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ SINCLAIR, ESLA 141 E 95TH ST BROOKLYN, NY 11212-2915			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.99
ACCOUNT NO. _____ SINCLAIR, MYRLENE 11467 176TH ST JAMAICA, NY 11434-1960			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.00
ACCOUNT NO. _____ SINCLIAIR, YAMIN 1632 UNDERCLIFF AVE BRONX, NY 10453-7137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ SINGER, RACHEL 2012 E 38TH ST BROOKLYN, NY 11234-4928			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. _____ SINGER, SANDRA 222 W. RITTENHOUSE SQUARE PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SINGER, SANDRA C/O MATKOFF, SHENGOLD, BURKE, LONDON, ET AL. 1101 MARKET ST, STE 2500 PHILADELPHIA, PA 19107			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SINGH, AMARJIT NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SINGH, ANDRAY 87-90 144TH STREET JAMAICA, NY 11434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.24
ACCOUNT NO. SINGH, ROVINA 1213 ASTORIA BLVD ASTORIA, NY 11102-3697			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.60
ACCOUNT NO. SINGLETON, MARQESE 1 N HAWTHORNE LN NEWARK, NJ 07107-2811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.16
ACCOUNT NO. SINGLETON, WILLIAM PO BOX 1074 FERRIDAY, LA 71334-1074			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SIONI APPAREL GROUP CORP. 525 7TH AVENUE SUITE 806 NEW YORK, NY 10018			TRADE PAYABLE				\$10,032.00
ACCOUNT NO. SIRLEAF, TRELESSA 17 HARBOR FRONT PLZ ELIZABETHPORT, NJ 07206-1952			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60
ACCOUNT NO. SISCO VIA ROVERENDO 10 33170 PORDENONE ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SISTRUNK, THELDA 44 E 52ND ST #3R BROOKLYN, NY 11203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.36
ACCOUNT NO. SIVELS, YVETTE 2211 PIERCE ST PHILADELPHIA, PA 19145-1920			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIXSON, SHAREECE 521 SAINT MARKS AVE BROOKLYN, NY 11238-7439			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.88
ACCOUNT NO. SKEENE, PAULETE 1512 CLEARVIEW ST PHILADELPHIA, PA 19141-2304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SKOLNICK, DANA 324 GREYS LANE LANDSALE, PA 19446			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. SKOLNICK, DANA C/O FRIEDMAN AND LEVIN ASSOCIATES 1420 WALNUT STREET SUITE 1420 PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. SLADE, CHARLIE 312 MCLEAN PL HILLSIDE, NJ 07205-1711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.85
ACCOUNT NO. SLATER, CAROLYN 190 LAYMAN PL ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SLOANE, LAURA 39 BROADWAY NEW YORK, NY 10006-3003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.10
ACCOUNT NO. SLOCUM, DAARINA 3801 SPRING GARDEN ST PHILADELPHIA, PA 19104-2381			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SLOCUM, DARRINA 1114 W WYOMING AVE PHILADELPHIA, PA 19140-1241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.65

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SLOTT, ANDY 601 W 14TH ST NEW YORK, NY 10025			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.64
ACCOUNT NO. _____ SMALL, Q 133 BEDFORD ST EAST ORANGE, NJ 07018-1011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$75.41
ACCOUNT NO. _____ SMALL, SHANTEL 346 MONTGOMERY ST #1A BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ SMALL, TAWANA 45 LENOX AVE APT 1 E NEW YORK, NY 10026-3033			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ SMALLS, ALEATHEA 510 W 218TH ST NEW YORK, NY 10034-1002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$89.00
ACCOUNT NO. _____ SMALLS, DARLENE 158 E 119TH ST APT 4C NEW YORK, NY 10035-4027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ SMART, KAREN A 917 E HORTTER ST PHILADELPHIA, PA 19150-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ SMART, MELISSA 973 REV JAMES A POLITE AVE BRONX, NY 10459-3027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ SMARTWORKS 800-B APGAR DRIVE SOMERSET, NJ 08873			TRADE PAYABLE				\$8,327.75

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SMAW, TARSHA M 18 PARNELL PL JERSEY CITY, NJ 07305-2717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ SMIKLE, CASLINE 282 EAST 223 ST BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. _____ SMITH, A PO BOX 36768 PHILADELPHIA, PA 19107-7768			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ SMITH, AJA 351 E 25TH ST BROOKLYN, NY 11226-7101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ SMITH, ALEATHA 692 RALPH AVE BROOKLYN, NY 11212-3876			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.23
ACCOUNT NO. _____ SMITH, AMBER 2219 W BERKS ST PHILADELPHIA, PA 19121-2053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.22
ACCOUNT NO. _____ SMITH, ANDRE 4917 N 15TH ST PHILADELPHIA, PA 19141-2136			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ SMITH, ANEFA LATOYA 15 PARK VISTA CT WOODSTOCK, MD 21163-1252			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. _____ SMITH, BARBARA 1361 E 96TH STREET BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, BEVERLY 150 E 182ND ST BRONX, NY 10453-2344			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.26
ACCOUNT NO. SMITH, BRIGITTE 140 W 104TH ST NEW YORK, NY 10025-4232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.09
ACCOUNT NO. SMITH, CARLOS 533 N 13TH ST PHILADELPHIA, PA 19123-3222			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. SMITH, COLETTE 814 TILDEN ST BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.46
ACCOUNT NO. SMITH, COURTNEY 1310 KIMBERLY DR PHILADELPHIA, PA 19151-2833			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SMITH, CURT 4411 CHURCH AVE BROOKLYN, NY 11203-3156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. SMITH, DARLENE 585 DR. MARTIN LUTHER KING BLVD NEWARK, NJ 07102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SMITH, DEE 1000 10TH AVE NEW YORK, NY 10019-1147			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.45
ACCOUNT NO. SMITH, DEVONA 2340 W GLENWOOD AVE UNIT A PHILADELPHIA, PA 19121-1357			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.87

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, DEVONNA C 2616 ELLSWORTH ST PHILADELPHIA, PA 19146-3827			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.41
ACCOUNT NO. SMITH, DIANE 41 E. FOREST DR #7K ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SMITH, DONALD 206 W 95TH ST NEW YORK, NY 10025-6307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.21
ACCOUNT NO. SMITH, EMMA 1434 LAUREN BROOKLYN, NY 11208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SMITH, ERIC 1173 S DARIEN ST PHILADELPHIA, PA 19147-5136			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.96
ACCOUNT NO. SMITH, FELECIA 124 STORMS AVE JERSEY CITY, NJ 07300			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.19
ACCOUNT NO. SMITH, GEORGIA 137 N 7TH ST PATERSON, NJ 07522-1244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. SMITH, JACQUE 5815 CHEW AVE PHILADELPHIA, PA 19138-1727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.96
ACCOUNT NO. SMITH, JOANNE 1 E 57TH ST NEW YORK, NY 10022-2561			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, JOANNE 930 DEKALB AVE BROOKLYN, NY 11221-2063			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.75
ACCOUNT NO. SMITH, JUDITH 35 LINDEN BLVD BROOKLYN, NY 11226-3170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$100.10
ACCOUNT NO. SMITH, JUSTIN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. SMITH, KATRINA 345 CLINTON AVE BROOKLYN, NY 11238-1757			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.06
ACCOUNT NO. SMITH, KEITH 2131 BAINBRIDGE ST PHILADELPHIA, PA 19146-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. SMITH, KEYON 13440 161ST ST JAMAICA, NY 11434-3726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. SMITH, KIM 820 RIVER RD TEANECK, NJ 07666-1865			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. SMITH, LOVERN 12 HENRY ST MAPLEWOOD NEW YORK, NY 10002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, MELVIN 1237 S 61ST ST PHILADELPHIA, PA 19143-2925			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.85
ACCOUNT NO. SMITH, MELVIN 5924 WOODBINE AVE PHILADELPHIA, PA 19131-2223			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. SMITH, NEKEISHA 824 E 48TH ST BROOKLYN, NY 11203-5812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. SMITH, NICOLA 940 E 86TH ST BROOKLYN, NY 11236-3806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$106.57
ACCOUNT NO. SMITH, OLGA 940 E 88TH ST BROOKLYN, NY 11236-3943			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.71
ACCOUNT NO. SMITH, OWEN URIEL 5903 A ST PHILADELPHIA, PA 19120-2003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.20
ACCOUNT NO. SMITH, PAT 275 W 150TH ST NEW YORK, NY 10039-2305			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.71
ACCOUNT NO. SMITH, ROSHEDA 2026 PALLUNG BRONX, NY 10469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. SMITH, SELENA 340 W 57TH ST NEW YORK, NY 10019-3706			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.43

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, SHAWN 217 W SPENCER ST PHILADELPHIA, PA 19120-1817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. SMITH, TAHIRAH 90 E 18TH ST BROOKLYN, NY 11226-3730			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. SMITH, TONIA 262 W 122ND ST APT 4B NEW YORK, NY 10027-5475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.95
ACCOUNT NO. SMITH, TRACEY 1041 E 217TH ST BRONX, NY 10469-1208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. SML SPORT, LLC 512 SEVENTH AVE. 17TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$15,014.60
ACCOUNT NO. SNAGG, PATRICIA 185 PUTNAM AVE BROOKLYN, NY 11216-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00
ACCOUNT NO. SNALLE, EMILY 279 ARMSTRONG AVE JERSEY CITY, NJ 07305-2101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.01
ACCOUNT NO. SNEAB, LORRAINE 169 FAIRFIELD AVE STAMFORD, CT 06902-5606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$56.51
ACCOUNT NO. SNO SKINS INC. 11 MELANIE LANE #3 EAST HANOVER, NJ 07936			TRADE PAYABLE				\$11,610.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SNOW, ALEXANDRA 120 CLINTON AVE MINEOLA, NY 11501-2873			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ SOADWA, NINA 1150 GRAND CONCRS BRONX, NY 10456-3922			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ SOBERS, CARLINE 350 E 65TH ST NEW YORK, NY 10065			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.16
ACCOUNT NO. _____ SOBERS, CARLINE 48 S BLEEKER ST MOUNT VERNON, NY 10550-2466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. _____ SOBIECHOWSKI, MARY 80 BAY ST LANDIND #7N STATEN ISLAND, NY 10301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SOFER, JUDY 1630 45TH ST BROOKLYN, NY 11204-1112			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ SOHO APPAREL LTD. FLIRTATIOUS DIVISION 525 7TH AVENUE, SUITE 180 NEW YORK, NY 10018			TRADE PAYABLE				\$18,420.00
ACCOUNT NO. _____ SOKPHALLA 511 AVE OF THE AMER NEW YORK, NY 10011-8436			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.38

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOLAR, ELIEZOR 1603 UNION TPKE NORTH BERGEN, NJ 07047-2546			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01
ACCOUNT NO. SOLARI, RAQUEL 15 ROSE STREET KEARNY, NJ 07032			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.20
ACCOUNT NO. SOLIMAN, IBRAHIM 522 W 50TH ST NEW YORK, NY 10019-7035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. SOLOMON, ALTHEA 2303 CLARENDON RD BROOKLYN, NY 11226-6188			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. SOLOMON, SHENKA 3901 ROOSEVELT BLVD PHILADELPHIA, PA 19124-3544			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.31
ACCOUNT NO. SOLORZANO, CYNTHIA 344 FT WASHINGTN AVE NEW YORK, NY 10033-6811			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. SOMWARU, ANITA 11420 133RD AVE S OZONE PARK, NY 11420-3115			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.71
ACCOUNT NO. SONIA 1031 E 80TH ST BROOKLYN, NY 11236-4127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.96
ACCOUNT NO. SONIA 1 PARADE PL BROOKLYN, NY 11226-1007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SONIA 372 RUTLAND RD BROOKLYN, NY 11225-5552			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. _____ SONYAH, BRAMBLE 248 VAN CRTLNDR AV YONKERS, NY 10705			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.45
ACCOUNT NO. _____ SOONE, JULIE 13437 MAPLE AVE APT 3B FLUSHING, NY 11355-4508			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ SOPEH, WANDA 53-17 SKILLMAN AVE #2K QUEENS, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SOPETH, SUNSEETAY LUGO 40-70 HAMPTON ST #5A ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SORDILLO, EMILIA MIA 78 E. 79TH ST #2 NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ SORIANO, ALTAGRACIA 156 W 174 TH BRONX, NY 10451			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ SORIANO, LEIDY 175 PARK AVE YONKERS, NY 10703			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOSA, JAVIER 2394 A C POWELL BLVD NEW YORK, NY 10030-1700			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. SOTO, JOSE 35 W 169 ST NEW YORK, NY 10031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SOTO, NIGEL 9418 CORONA AVE ELMHURST, NY 11373-2831			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. SOUFFIANT, WILNA 400 ARGYLE RD BROOKLYN, NY 11218-5459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.75
ACCOUNT NO. SOUMAHORU, YALOUBA 1240 WASHINGTON AVE BRONX, NY 10456-3446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. SOUND MANAGEMENT, LLC PO BOX 581 SPRINGFIELD, NJ 07081			TRADE PAYABLE				\$1,174.37
ACCOUNT NO. SOUSA, IDALIA 70 E 44TH ST NEW YORK, NY 10017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. SOUTHERN CAROLINA STATE EDUCATION ASSISTANCE AUTHORITY P.O. BOX 210219 COLUMBIA, SC 29221			TRADE PAYABLE				\$50.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHERN TELECOM INC. 14C 53RD STREET, BROOKLYN, NY 11232			TRADE PAYABLE				\$1,026.00
ACCOUNT NO. SOUTHWELL, CHONTEL 1021 E 214TH ST BRONX, NY 10469-1304			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. SOVZA, MARILIA 2320 41ST ST ASTORIA, NY 11105-1558			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.06
ACCOUNT NO. SPACE 2000 VIA DELLE FONTANE 4/6 10080 BALDISSERO CANAVESE (TO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SPARROW, TABITHA 852 SAINT JOHNS PL BROOKLYN, NY 11216-4306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$108.01
ACCOUNT NO. SPEARMAN, NETTA 1350 BEDFORD AVE BROOKLYN, NY 11216-5802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.94
ACCOUNT NO. SPENCE, CLAUDETTE 3324 PARSONS BLVD APT 6C FLUSHING, NY 11354-3188			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$96.47
ACCOUNT NO. SPENCE, E 215 MACDONOUGH ST BROOKLYN, NY 11233-1006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.00
ACCOUNT NO. SPENCE, MARCIA 15410 119TH AVE JAMAICA, NY 11434-2048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPERKACH, INNA 1259 E 13TH ST BROOKLYN, NY 11230-4852			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.90
ACCOUNT NO. SPICE, MARILYN 627 FRANKLIN ST ELIZABETHPORT, NJ 07206-1210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.96
ACCOUNT NO. SPILLANE, CHARLES 747 10TH AVE. NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SPIRIT LEATHERWORKS, LLC. P.O. BOX 21507 EUGENE, OR 97402			TRADE PAYABLE				\$6,360.00
ACCOUNT NO. SPLASH HOME 4930 COURVAL STREET ST. LAURENT, QC H4T 1L1 CANADA			TRADE PAYABLE				\$14,330.00
ACCOUNT NO. SPONZA, MARIA 60 E 42ND ST NEW YORK, NY 10165-0006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. SPOONER, WENDY 1022 E 105TH ST BROOKLYN, NY 11236-3002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.75
ACCOUNT NO. SPRIULL, ANTHONY 4600 WAYNE AVE APT 2 PHILADELPHIA, PA 19144-3624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. SPRUILL, DEBRA 1618 E ROUMFORT RD PHILADELPHIA, PA 19150-1018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST BERNARD, CYNTHIA 195 DIVISION AVE BROOKLYN, NY 11211-7158			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. ST LOUIS, JOSEPH 405 HARRISON AVE ROSELLE, NJ 07203-1438			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50
ACCOUNT NO. ST, TALIK MIDDLETON 830 LELAND ST PHILADELPHIA, PA 19130-2113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ST. CLAIR, ELMO 500 MONTGOMERY ST BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ST. MAARTEN USA 2445 MIDWAY ROAD #200 CARROLLTON, TX 75006			TRADE PAYABLE				\$9,079.10
ACCOUNT NO. STACEY 104 ARSDALE NEWARK, NJ 07102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.85
ACCOUNT NO. STACY 105 LINCOLN RD BROOKLYN, NY 11225-4076			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. STACY 1639 E 49TH ST BROOKLYN, NY 11234-3720			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.00
ACCOUNT NO. STACY, BURNETT 950 RUTLAND RD APT 509 BROOKLYN, NY 11212-1512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAFFORD, URSULA 129 W 147TH ST NEW YORK, NY 10039-4303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. STAGER, JESSICA 1506 GREEN ST PHILADELPHIA, PA 19130-4037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. STAHL, MIRIAM 1738-48TH ST BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STAINS, MARGARET 529 CLINTON PL NEWARK, NJ 07112			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STALEY, TAWANA 373 EAST 158 ST BRONX, NY 10451-4407			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. STALLWORTH, CALVIN 50-25 NEWTOWN RD. WOODSIDE, NY 11377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15
ACCOUNT NO. STALLWORTH, TERESA 150 PUTNAM AVE BROOKLYN, NY 11214			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.95
ACCOUNT NO. STAMACER, CHERYL 2401 PENNSYLVANIA AVE #15C PHILADELPHIA, PA 19130			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STANCIL, DONNA PO BOX 423 HACKENSACK, NJ 07602-0423			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$63.82

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STANCIL, YOLANDA 1588 PACIFIC ST BROOKLYN, NY 11213-1105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. STANFORD 135 29 STREET BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.06
ACCOUNT NO. STANFORD, BRENDA 637 ANDOVER RD UPPER DARBY, PA 19082-5203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.56
ACCOUNT NO. STANKO, CINDY 59 GUY ST DOVER, NJ 07801-2713			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.75
ACCOUNT NO. STANLEY, AMANDA 303 E 53RD ST NEW YORK, NY 10022-4906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. STANLEY, MARVENA 140 W 127TH ST NEW YORK, NY 10027-3722			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.65
ACCOUNT NO. STANLEY, TRAVIS 3553 BOLLER AVE BRONX, NY 10466-6036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. STANTON, KARENE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAPLETON, ANNA 542 E 82ND ST NEW YORK, NY 10028-7131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.21
ACCOUNT NO. STAR FABRICS, INC. C/O DONIGER/BURROUGHS, APC ATTN: STEPHEN M. DONIGER 300 CORPORATE POINTE SUITE 355 CULVER CITY, CA 90230			LITIGATION - COPYRIGHT INFRINGEMENT	X	X	X	UNKNOWN
ACCOUNT NO. STAR RIDE KIDS, INC. 112 W. 34TH ST., SUITE 83 NEW YORK, NY 10120			TRADE PAYABLE				\$3,680.50
ACCOUNT NO. STARBUCK, NOLUVUYO 3250 PEMY AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.61
ACCOUNT NO. STARKS, KRISTINA 2321 7TH AVENUE NEW YORK, NY 10030-2543			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.00
ACCOUNT NO. STASRKS, ANDREA 1941 3RD AVE NEW YORK, NY 10029-4043			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. STATEN, JAMES 1540 BROADWAY NEW YORK, NY 10036-4039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.89
ACCOUNT NO. STATON, TONY 508 LOUISIANA AVE BROOKLYN, NY 11239-1524			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEBELSLY, ALEXANDRA 10 GRACE COURT GREAT NECK, NY 11021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. STEEL, GERMAINE 18905 HENDERSON AVE HOLLIS, NY 11423-3135			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. STEELE, LESHIA 46 POTOMAC AVE PATERSON, NJ 07503-1604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. STEELE, ORLA 1603 E 95TH ST BROOKLYN, NY 11236-5413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.45
ACCOUNT NO. STEFNEY 14718 229TH ST ROSEDALE, NY 11413-4421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. STELLA 2640 MARION AVE BRONX, NY 10458-4106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. STELLA 94 FLATBUSH AVE BROOKLYN, NY 11217-1412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.18
ACCOUNT NO. STELLA-RISTAINO, ANN (TERRY) 773 JAMAICA BLVD TOMS RIVER, NJ 08755			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STEPHANIE 430 AMBER ST BROOKLYN, NY 11208-5108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEPHANIE, BARNES 2064 CICERO AVE BRONX, NY 10473-1848			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.50
ACCOUNT NO. STEPHANIE, VENSON 2025 ERSKINE PLACE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. STEPHENS, CEDRICK 8657 AVON ST JAMAICA, NY 11432-3120			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. STEPHENS, ROCHELLE 11457 200TH ST SAINT ALBANS, NY 11412-2808			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.71
ACCOUNT NO. STEPHINE 82 N 17TH ST EAST ORANGE, NJ 07017-5215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. STERLIN, FABIOLA 339 DOUGLAS RD ROSELLE, NJ 07203-3028			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.25
ACCOUNT NO. STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. STERLING FACTORS CORP. 500 SEVENTH AVENUE 37TH STREET NEW YORK, NY 10018-4502			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STERLING, ARLENE 105 BUCKINGHAM RD BROOKLYN, NY 11226-4351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.06
ACCOUNT NO. STERLING, MARCY 23115 147TH AVE SPRNGFLD GDNS, NY 11413-4414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.67
ACCOUNT NO. STERLING, TRACEY M 226 KENILWORTH AVE PHILADELPHIA, PA 19120-1437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.91
ACCOUNT NO. STERN, IZETTA 16 WEST 16TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STERN, RONNIE 81 NORTH MITCHELL AVE LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STEVE MADDEN MENS 52-16 BARNETT AVE ATTN: MILENA NISTOR A/R DEPT. LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$5,760.00
ACCOUNT NO. STEVENS, ARDRA 1724 S NEWKIRK ST PHILADELPHIA, PA 19145-1627			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. STEVENS, AUDREY 1543 N DOVER ST PHILADELPHIA, PA 19121-3624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.17
ACCOUNT NO. STEVENS, EMANUELA 2915 GRACE AVE BRONX, NY 10469-3315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ STEVENS, MONIQUE 129 48TH ST BROOKLYN, NY 11232-4227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. _____ STEVENS, NYIA 59 BURNETT AVE MAPLEWOOD, NJ 07040-2933			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$227.10
ACCOUNT NO. _____ STEVENSON 923 E 77TH ST BROOKLYN, NY 11236-3825			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ STEWART, JENIFFER 143 STERLING ST BROOKLYN, NY 11225-3433			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ STEWART, ALBERT 4613 NEWHALL ST PHILADELPHIA, PA 19144-4227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ STEWART, ERICA 52 BWAY NEW YORK, NY 10004-1603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.00
ACCOUNT NO. _____ STEWART, ERICA 577 VANDALIA AVE BROOKLYN, NY 11239-2814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. _____ STEWART, ILIANA 2190 DE REIMER AVE BRONX, NY 10475-5530			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ STEWART, KAREN 46 PAERDEGAT 14TH ST BROOKLYN, NY 11236-4124			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.57

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEWART, KAYE 3040 CRUGER AVE BRONX, NY 10467-8259			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.96
ACCOUNT NO. STEWART, KENDRA 2524 HONE AVE BRONX, NY 10469-4402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.00
ACCOUNT NO. STEWART, KIZZY 2034 74TH AVE #4C NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.25
ACCOUNT NO. STEWART, LAURELLE 11919 196TH ST SAINT ALBANS, NY 11412-3719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.46
ACCOUNT NO. STEWART, MINIQUE 305 CONVENT AVE NEW YORK, NY 10031-6315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. STEWART, NICHOLA 492 FLATBUSH AVE BROOKLYN, NY 11225-3707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.58
ACCOUNT NO. STEWART, RENE 400 W 151ST ST NEW YORK, NY 10031-1913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.11
ACCOUNT NO. STEWART, SAMONE 2148 MORRISON AVE UNION, NJ 07083-5208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.80
ACCOUNT NO. STFORT, SKLO 953 E 92ND ST BROOKLYN, NY 11236-1719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STITH, ANITA 326 PINE ST GLENOLDEN, PA 19036-1008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. STOKES, REGINA 1442 N 30TH ST PHILADELPHIA, PA 19121-3604			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. STONE FASHION B.V. TOKYOSTRAAT 7-11; 1175 RB LIJNDEN AMSTERDAM THE NETHERLANDS			TRADE PAYABLE - IMPORT VENDOR				\$13,915.00
ACCOUNT NO. STONE, NICHELLE 1565 LESLIE ST HILLSIDE, NJ 07205-1258			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.91
ACCOUNT NO. STORCH, SHIRLEY 1088 E 3RD ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STOUDMIRE, SHANEQUA CHRISTINA 162-15 75 AVENUE FRESH MEADOWS, NY 11366			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. STOUTE, TONY 8 MARINA DR BAYONNE, NJ 07002			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STRAIGHT LINE COLLECTION 845 UNITED NATIONS PLAZA, SUITE 41B NEW YORK, NY 10017			TRADE PAYABLE				\$4,567.00
ACCOUNT NO. STRAKER, ROSLYN 1289 E 55TH ST BROOKLYN, NY 11234-3325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRAND, FELICIA 25 MIDLAND PL NEWARK, NJ 07106-2803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.66
ACCOUNT NO. STRAND, LISA 25 MIDLAND PL NEWARK, NJ 07106-2803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.39
ACCOUNT NO. STRATTON, ARNETTA 1243 N 28TH ST PHILADELPHIA, PA 19121-4535			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. STRAWBERRY STORES, INC. 375 PARK AVENUE NEW YORK, NY 10022			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. STRCKLAND, GINA 9305 19 ST NEWARK, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. STREAMLINE INC. 229 NORTH ROUTE 303 STE.107 CONGERS, NY 10920			TRADE PAYABLE				\$11,646.00
ACCOUNT NO. STREET DENIM 91-15 139 STREET JAMAICA, NY 11435			TRADE PAYABLE				\$32,052.50
ACCOUNT NO. STRICKLAND, TAMIKA L 6140 WEBSTER ST PHILADELPHIA, PA 19143-2218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. STROTHER, NATASHA 2822B OGDEN ST PHILADELPHIA, PA 19130-1151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.70

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRUTHERS, CAROL 437 VALLEY ST ORANGE, NJ 07050-1320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.55
ACCOUNT NO. STUBBS, ALENA 1615 S 19TH ST PHILADELPHIA, PA 19145-1437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. STUCKEY, MAURICE 10 IRVING AVE NEWARK, NJ 07112-1823			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. STUDIO I 1375 BROADWAY 12TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$4,320.00
ACCOUNT NO. STUDIO NAZARINC DBA W118 499 7TH AVE. 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$15,254.00
ACCOUNT NO. STUMBLEFIEL, JENNIFER 215 ALEXANDER AVE BRONX, NY 10454-3842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.80
ACCOUNT NO. STURDIVANT, STEPHANIE 77 SULLIVAN PL BROOKLYN, NY 11225-2556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. STURGE, DAWN 130 LENOX RD APT C2 BROOKLYN, NY 11226-2413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.48

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STURRIDEG, NICOLE 16815 116TH AVE JAMAICA, NY 11434-1807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. STYLES FOR LESS, INC. 12728 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. SUAREZ, CARMEN 9 W 64TH ST NEW YORK, NY 10023-6701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.85
ACCOUNT NO. SUDAD, MARCELE 45 MIDLAND PL NEWARK, NJ 07106-2803			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.50
ACCOUNT NO. SUE, CAROL 44 SEAMAN AVE NEW YORK, NY 10034-2912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. SUELDO, CRYSTAL 8707 NORTHERN BLVD JACKSON HTS, NY 11372-1606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. SUGGS, SHONDA 277 N 8TH ST PROSPECT PARK, NJ 07508-2059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.16
ACCOUNT NO. SULLIVAN, CAMILLE 11611 200TH ST # 2 SAINT ALBANS, NY 11412-3213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. SULYNKELLY 109 W. 38TH STREET NEW YORK, NY 10018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.29

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUMSKI, LESLIE 145 E 30TH ST NEW YORK, NY 10016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.00
ACCOUNT NO. SUN FASHIONS INC. 866 EAST 8TH STREET BROOKLYN, NY 11230			TRADE PAYABLE				\$2,437.50
ACCOUNT NO. SUNILDA 58 ST NEW YORK, NY 10452			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. SUNLINE EXPRESS SYSTEMS 46-60 55TH AVENUE MASPETH, NY 11378			TRADE PAYABLE				\$8,260.41
ACCOUNT NO. SUPERBA 1735 S. SANTA FE LOS ANGELES, CA 90021			TRADE PAYABLE				\$31,763.50
ACCOUNT NO. SUPREME INTERNATIONAL LLC PO BOX 277017 ATLANTA, GA 30384			TRADE PAYABLE				\$41,777.00
ACCOUNT NO. SURERIS, WILAINE 1354 NEW YORK AVE BROOKLYN, NY 11210-6246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. SURPLUS GIANT 8000 N FEDERAL HWY - 216 BOCA RATON, FL 33487			TRADE PAYABLE				\$1,512.00
ACCOUNT NO. SUSAN 1438 E 52ND ST BROOKLYN, NY 11224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SUSAN 209 W 123RD ST NEW YORK, NY 10027-5429			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.52
ACCOUNT NO. _____ SUSANA 488 HART ST BROOKLYN, NY 11221-2516			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. _____ SUSANN 371 CONVENT AVE NEW YORK, NY 10031-4228			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ SUTTON, CHERYL 470 LENOX AVE NEW YORK, NY 10037-3003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. _____ SUTTON, CYNTHIA 136 BOULEVARD PASSAIC, NJ 07055-4771			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.13
ACCOUNT NO. _____ SUTTON, GWENDOLYN 5446 MORSE ST PHILADELPHIA, PA 19131-3107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. _____ SUTTON, TANISHA 436 JEFFERSON AVE BROOKLYN, NY 11221-1006			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.82
ACCOUNT NO. _____ SUTTON, TIERRA 205 1ST ST ELIZABETHPORT, NJ 07206-1801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ SVIRIDOVA, ELLA 465 MAIN AVE 1ST FLR WALLINGTON, NJ 07057			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SWAN HATS (JASS DESIGN) 460 BAYVIEW AVENUE INWOOD, NY 11096			TRADE PAYABLE				\$5,552.00
ACCOUNT NO. SWAN, CLEOPHUS 382 CARTERET PL ORANGE, NJ 07050-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.45
ACCOUNT NO. SWAN, TRINELL 975 WALTON AVE BRONX, NY 10452-9512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.52
ACCOUNT NO. SWANK 656 JOSEPH WARNER BLVD TAUNTON, MA 02780			TRADE PAYABLE				\$5,564.00
ACCOUNT NO. SWANN, MARY 382 CARTERET PL ORANGE, NJ 07050-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. SWAXX CORPORATION 70 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$30,832.00
ACCOUNT NO. SWEET ROMEO 231 WEST 39TH. ST. RM # 208 NEW YORK, NY 10018			TRADE PAYABLE				\$91,973.50
ACCOUNT NO. SYDAND 790 GRAND CONCOURSE BRONX, NY 10451-3036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.41
ACCOUNT NO. SYLLA 1240 WASHINGTON AVE BRONX, NY 10456-3446			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYLLA, MARIAMA 42 NAIRN PL NEWARK, NJ 07108-1408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ SYPHER SPORTSWEAR & DESIGN, INC. 35-11B FARRINGTON STREET,#303 FLUSHING, NY 11354			TRADE PAYABLE				\$10,752.20
ACCOUNT NO. _____ SYREETA 10721 GLENWOOD RD BROOKLYN, NY 11236-2730			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.75
ACCOUNT NO. _____ T, BRENDA 297 JEFFERSON AVE BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ T, CLAUDIA 1325 CLINTON AVE BRONX, NY 10456-2774			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ T, DONZELLE SAMUEL 1513 ELSON RD BROOKHAVEN, PA 19015-1926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ T, GRACE 91 VAN CORTLANDT BRONX, NY 10463			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.57
ACCOUNT NO. _____ T, MICHELLE 84 AUSTIN ST KEW GARDENS, NY 11415			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25
ACCOUNT NO. _____ T, MOODY OLYMPIA 188 LUDLOW ST APT 16J NEW YORK, NY 10002-1687			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TABARAH 23 UNDERWOOD ST NEWARK, NJ 07106-3717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.30
ACCOUNT NO. _____ TABBS, BRUCE 8019 RODNEY ST PHILADELPHIA, PA 19150-3010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$105.00
ACCOUNT NO. _____ TABERAS, RAFAEL 1325 EDWARD L. GRANT HWY BRONX, NY 10452-3146			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ TACHING INC. 108 PIERSON AVE EDISON, NJ 08837			TRADE PAYABLE				\$54,285.90
ACCOUNT NO. _____ TACKER, RACHEL 230 GROVE AVE CEDARHURST, NY 11516			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAIKO, TATIANA 6401 24TH AVE #A4 BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAILRY, MONEA 2048 S 59TH ST PHILADELPHIA, PA 19143-5901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.06
ACCOUNT NO. _____ TAITT, MICHAEL 220-21 130TH AVE LAURELTON, NY 11413-1210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.50
ACCOUNT NO. _____ TAKHA, GARY 2632 W 2ND ST BROOKLYN, NY 11223-6352			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TALAVERA, TOMASA 875 7TH ST HAMMONTON, NJ 08037			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TALLEY, LELIA 440 W 164TH ST NEW YORK, NY 10032-8100			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.70
ACCOUNT NO. TAM & COMPANY SPA (TRANSIT) VIA BRENTA, 5 36010 CARRE' (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. TAMAKLOE, CHRIS 1860 MORRIS AVE APT 3K BRONX, NY 10453-6259			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.41
ACCOUNT NO. TAMANI, FALMAR 553 E JERSEY ST ELIZABETHPORT, NJ 07206-1225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. TAMEEKA 35 PARK HILL CT STATEN ISLAND, NY 10304-3613			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.43
ACCOUNT NO. TAMEEKA 560 LENOX AVE NEW YORK, NY 10037-1748			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. TAMEIKA 397 PUTNAM AVE BROOKLYN, NY 11216-1519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. TAMEKA 225 EASTERN PKWY BROOKLYN, NY 11238-6358			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAMETA, EDWARD 24 ROBINHOOD DR MOUNTAIN LKS, NJ 07046-1462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. TAMIKA 932 CLEVELAND ST BROOKLYN, NY 11208-5216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.01
ACCOUNT NO. TAMIRAH 131 GELLIS AVE NEWARK, NJ 07108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.15
ACCOUNT NO. TAMMIE PO BOX 455 NEW YORK, NY 10268-0421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.26
ACCOUNT NO. TAMMY 268 ALBANY AVE BROOKLYN, NY 11213-2724			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.05
ACCOUNT NO. TANDI 90 AT THE FLS PO BOX SHAWNEE ON DE, PA 18356			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.81
ACCOUNT NO. TANG, DIANNE 938 3RD AVE NEW YORK, NY 10022-2701			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$80.07
ACCOUNT NO. TANIMOWO 1345 E 95TH ST BROOKLYN, NY 11236-4828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. TANYA 184 E 96TH ST BROOKLYN, NY 11212-2860			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TANYA 681 OCEAN AVE BROOKLYN, NY 11226-4917			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.46
ACCOUNT NO. _____ TAPPIND, DEMION 641 METROPOLITAN BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.00
ACCOUNT NO. _____ TARIK 4136 57ST NEW YORK, NY 11377			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.16
ACCOUNT NO. _____ TASHI 14145 84TH DR BRIARWOOD, NY 11435-2409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. _____ TATE, TONYA 555 E 27TH ST PATERSON, NJ 07514-1935			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.43
ACCOUNT NO. _____ TATIANA 1923 ROCKAWAY PKWY BROOKLYN, NY 11236-5307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$66.00
ACCOUNT NO. _____ TATINO 466 EVERGREEN AVE BROOKLYN, NY 11221-4607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ TATOM, SARAH 53315 GREEN ST PHILADELPHIA, PA 19144			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50
ACCOUNT NO. _____ TATYNIA 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TAUAVEZ, MILAGROS 3463 JASPER ST PHILADELPHIA, PA 19134-2001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ TAUB, EDITH 43 WEST 13TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAVAREZ, CARMEN 3333 BROADWAY NEW YORK, NY 10031-8726			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ TAWIL ASSOCIATES, INC. 112 WEST 34TH STREER NEW YORK, NY 10120			TRADE PAYABLE				\$23,286.68
ACCOUNT NO. _____ TAYLOR, ALLISON 508 MAIN ST NEW YORK, NY 10044-0026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.71
ACCOUNT NO. _____ TAYLOR, BRUCE 1505 ROSE TER UNION, NJ 07083-4725			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ TAYLOR, CAROLYN 8950 56TH AVE ELMHURST, NY 11373-4943			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.51
ACCOUNT NO. _____ TAYLOR, CHARLENE 1720 PAGE ST PHILADELPHIA, PA 19121-2330			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ TAYLOR, CRAIG 2313 MOORE ST PHILADELPHIA, PA 19145-1821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TAYLOR, DARCELLE 1660 MADISON AVE NEW YORK, NY 10029-3143			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95
ACCOUNT NO. _____ TAYLOR, DENEEN 1809 A C POWELL BLVD NEW YORK, NY 10026-3607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.15
ACCOUNT NO. _____ TAYLOR, GEORGE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ TAYLOR, GEORGETTE 218 BURKLEY PL UNION, NJ 07083			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.11
ACCOUNT NO. _____ TAYLOR, GEORGETTE 743 EMPIRE BLVD BROOKLYN, NY 11213-5341			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10
ACCOUNT NO. _____ TAYLOR, JACQUELINE 137 N EDGEWOOD ST PHILADELPHIA, PA 19139-2351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. _____ TAYLOR, JOHN 405 WEST 55TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAYLOR, JULIA 4118 PAULDING AVE BRONX, NY 10466-4708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.65

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TAYLOR, LAURA 1616 FULTON ST BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.05
ACCOUNT NO. _____ TAYLOR, LEVERNE 139 W 135TH ST NEW YORK, NY 10030-2914			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. _____ TAYLOR, LINDA 9418 FOSTER AVE BROOKLYN, NY 11236-2014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.81
ACCOUNT NO. _____ TAYLOR, LYNDA 412 N WILTON ST PHILADELPHIA, PA 19139-1445			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ TAYLOR, NADINE 12812 238TH ST ROSEDALE, NY 11422-1046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ TAYLOR, SHAUNA 3115 GLENWOOD RD BROOKLYN, NY 11210-2633			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ TAYLOR, SHEILA 140 W 174TH ST BRONX, NY 10453-7505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. _____ TAYLOR, SHEMELIA 1123 CHESTNUT ST ELIZABETH, NJ 07201-1406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.05
ACCOUNT NO. _____ TAYLOR, SHERRY 4515 COLDEN ST FLUSHING, NY 11355-4127			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAYLOR, TASHARA 1022 BOND ST ELIZABETH, NJ 07201-1409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. TAYLOR, TYRONE 207 SHERBROOK BLVD UPPER DARBY, PA 19082-4606			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.91
ACCOUNT NO. TAYLOR, VALERIE 1125 KIMBALL ST PHILADELPHIA, PA 19147-3801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. TCHANA, NICAISE 1229 CHESTNUT STREET APT 1020 PHILADELPHIA, PA 19107			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. TCHANA, NICAISE C/O DION. SOLOMON AND SHAPIRO 1801 MARKET STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. TEAL, CAMIRLE 256 MAINSTREET NEWBOURN, NJ 07041			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. TEAM CREATIONS DBA CENTRAL PARK WEST 33-34TH STREET, UNIT 2B BROOKLYN, NY 11232			TRADE PAYABLE				\$11,356.50
ACCOUNT NO. TEDDY SPA/RINASCIMENTO VIA DEI LANOIOLI BL.4 CENTERGROSS ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TEDESCO, CARMEN 719 HICKORY RD SECANE, PA 19018-3309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ TEENTEEZ, INC. 1212 STANFORD AVENUE SUITE 201 LOS ANGELES, CA 90021			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ TEJADA, MATILDE 29 1ST ST HACKENSACK, NJ 07601-2068			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ TELLY, LEE 825 MARLYN RD PHILADELPHIA, PA 19151-3319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ TENEMAZA, MARCIA 615 W 183RD ST NEW YORK, NY 10033-3940			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.69
ACCOUNT NO. _____ TENIELLE, CRYSTA 720 PINEWOOD DR MIDDLETOWN, DE 19709-8643			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.01
ACCOUNT NO. _____ TENNENBAUM, MARISE 188 E 78TH ST #16C NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TENNIELS, THOMAS 480 RIVERDALE AVE YONKERS, NY 10705-3562			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.95

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TERESA, ROSE 369 LEXINGTON AVE NEW YORK, NY 10017-6506			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.13
ACCOUNT NO. TERI LINGERIE COMPANY LLC 3261 NW YEON STREET PORTLAND, OR 97210			TRADE PAYABLE				\$3,895.20
ACCOUNT NO. TERRENCE 50 BROADWAY NEW YORK, NY 10004-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. TERRY, JAZZMYNE TEYARAH 64 COVERT ST #2 BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.12
ACCOUNT NO. TERRY, OMORUYI 15313 110TH RD JAMAICA, NY 11433-3603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.80
ACCOUNT NO. TERZO UOMO CIS DINOLA IS 2 TORRE 2 INT 211 80035 NOLA (NA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. TESONIC INTERNATIONAL USA 16068 KAPLAN AVE CITY OF INDUSTRY, CA 91744			TRADE PAYABLE				\$2,886.00
ACCOUNT NO. TESSILFORM S.R.L. VIA GOBETTI 7/9/2012 CAPALLE (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TESTA, JAYDEAN 710 HENDRIX AVE #B180 BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$0.95
ACCOUNT NO. TEZAI, MAXIME 1828 CATHARINE ST PHILADELPHIA, PA 19146-1835			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. THE CITY OF NEW YORK PAID DETAIL UNIT 1 POLICE PLAZA ROOM 810 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$375.55
ACCOUNT NO. THE ECHO DESIGN GROUP, INC 75 OXFORD DRIVE 806 TYVOLA ROAD STE. 108 MOONACHIE, NJ 07074			TRADE PAYABLE				\$78,717.45
ACCOUNT NO. THE IMPORT COLLECTION 7885 NELSON ROAD PANORAMA, CA 91402			TRADE PAYABLE				\$15,277.00
ACCOUNT NO. THE ISABELLA CO. (NEW YORK), INC. 205 W.39TH STREET 17TH FL NEW YORK, NY 10018			TRADE PAYABLE				\$76,089.00
ACCOUNT NO. THE MAZEL COMPANY 31000 AURORA ROAD SOLON, OH 44139			TRADE PAYABLE				\$3,787.40
ACCOUNT NO. THE MEKELBURG COMPANY 107 TRUMBULL STREET BUILDING E-1 ELIZABETH, NJ 07206			TRADE PAYABLE				\$4,532.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ THE METRO GROUP INC. 50-23 23RD STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$188.08
ACCOUNT NO. _____ THE TIMING INC. 1100 S. SAN PEDRO ST #A-8 LOS ANGELES, CA 90015			TRADE PAYABLE				\$1,215.00
ACCOUNT NO. _____ THE TJX COMPANIES 770 COCHITUATE ROAD FRAMINGHAM, MA 01701			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ THE WEATHER COMPANY 10 STATION PLACE SUITE 5 METUCHEN, NJ 08840			TRADE PAYABLE				\$4,331.55
ACCOUNT NO. _____ THEDORE, JEAN PO BOX 754 E ELIZABETH, NJ 07207-0754			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ THEODORA, MELVIN 2836 W HAROLD ST PHILADELPHIA, PA 19132-3118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.60
ACCOUNT NO. _____ THERESA 185 WEIRFIELD ST BROOKLYN, NY 11221-5226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ THERLONGE, VIRLAINE 174 40TH ST IRVINGTON, NJ 07111-1150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. _____ THOM, CHANNEL 522 OCEAN AVE BROOKLYN, NY 11226-3746			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS 34 MOUNTAIN WAY WEST ORANGE, NJ 07052-3717			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.95
ACCOUNT NO. THOMAS 926 SCHOOL DR NORTH BALDWIN, NY 11510-1126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50
ACCOUNT NO. THOMAS, AKILA 11836 153RD ST JAMAICA, NY 11434-2016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. THOMAS, ANN 11 VIRGINIA PL BROOKLYN, NY 11213-2638			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.41
ACCOUNT NO. THOMAS, BERTILLE 918 E 228TH ST BRONX, NY 10466-4612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.10
ACCOUNT NO. THOMAS, CAROL 860 GRAND CONCOURSE BRONX, NY 10451-2814			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. THOMAS, CYNTHIA 1823 FAIRMOUNT AVE PHILADELPHIA, PA 19130-2837			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.31
ACCOUNT NO. THOMAS, DERRICK 557 NORWOOD ST EAST ORANGE, NJ 07018-1035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. THOMAS, DIANTHA 6 BEECH RD WEST ORANGE, NJ 07052-1204			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.77

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS, ELIZABETH 110 W 3RD ST NEW YORK, NY 10012-1003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50
ACCOUNT NO. THOMAS, GREGORY 2305 NICHOLAS ST PHILADELPHIA, PA 19121-2911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. THOMAS, GWENDOLYN PO BOX 354 FLORHAM PARK, NJ 07932-0354			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.36
ACCOUNT NO. THOMAS, JACKIE 337 W 138TH ST NEW YORK, NY 10030-2011			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.20
ACCOUNT NO. THOMAS, JEARNETTE 11027 178TH ST JAMAICA, NY 11433-3503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. THOMAS, JIMMY 4932 N MARVINE ST PHILADELPHIA, PA 19141-3514			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.00
ACCOUNT NO. THOMAS, KYREESHA 369 BRADFORD ST ORANGE, NJ 07050-1908			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00
ACCOUNT NO. THOMAS, LEE 1040 N AMERICAN ST PHILADELPHIA, PA 19123-1539			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. THOMAS, MICHELLE 919 3RD AVE NEW YORK, NY 10022-3902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$82.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS, PATRICE 6130 VANDIKE ST PHILADELPHIA, PA 19135-3723			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. THOMAS, PRINCE 1730 MONTGOMERY AVE # 5 BRONX, NY 10453-6828			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. THOMAS, ROBERTA 34 E HAWTHORNE AVE VALLEY STREAM, NY 11580-6347			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. THOMAS, TAMARA 595 TRINITY AVE BRONX, NY 10455-3003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. THOMAS, TERRANCE 377 BAINBRIDGE ST BROOKLYN, NY 11233-2315			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.46
ACCOUNT NO. THOMAS, TRACY PO BOX 195 NEW YORK, NY 10032-0195			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. THOMAS, TYRESE 7223 PASSYUNK AVE PHILADELPHIA, PA 19142-1525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.11
ACCOUNT NO. THOMAS, TYRINA DAVIS 1024 E 211TH ST BRONX, NY 10469-1313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.50
ACCOUNT NO. THOMAS, VANESSA 154 HANSBURY AVE NEWARK, NJ 07112-1913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.81

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS, VIVIAN 590 E 37TH ST BROOKLYN, NY 11203-5602			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.56
ACCOUNT NO. THOMAS, WILHELM NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. THOMASON, LYNN 763 PUTNAM AVE BROOKLYN, NY 11221-2121			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. THOMPSON, YVETTE 2010 RALPH AVE BROOKLYN, NY 11234-5303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. THOMPSON, ANNADALE 854 E 214TH ST BRONX, NY 10467-5957			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.46
ACCOUNT NO. THOMPSON, BRANDIE 421 NEW JERSEY AVE BROOKLYN, NY 11207-4170			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.55
ACCOUNT NO. THOMPSON, CHERYL 5235 REINHARD ST PHILADELPHIA, PA 19143			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. THOMPSON, CHRISTIAN 325 PASSAIC AVE LODI, NJ 07644-1564			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ THOMPSON, CYNTHIA 335 EDGECOMBE AVE NEW YORK, NY 10031-3052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.76
ACCOUNT NO. _____ THOMPSON, DAVID 26 PINEHURST CT BLACKWOOD, NJ 08012-5556			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.63
ACCOUNT NO. _____ THOMPSON, DIONNE 289 BEDFORD AVE MOUNT VERNON, NY 10553-1517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. _____ THOMPSON, JAMIELEE 674 AUTUMN AVE BROOKLYN, NY 11208-3912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.00
ACCOUNT NO. _____ THOMPSON, JAVON 56 EAST AVE BRIDGETON, NJ 08302-2128			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.99
ACCOUNT NO. _____ THOMPSON, JAYNA 95-08 67TH AVE #12J REGO PARK, NY 11374			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$58.17
ACCOUNT NO. _____ THOMPSON, JOHN 229 W UPSAL ST PHILADELPHIA, PA 19119-4039			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.70
ACCOUNT NO. _____ THOMPSON, LEA 1421 ALABAMA ROAD BROOKLYN, NY 11207			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.97
ACCOUNT NO. _____ THOMPSON, LENORA 924 SUMMIT ST APT 3 DARBY, PA 19023-1625			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.81

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMPSON, MICHAEL 2170 MADISON AVE NEW YORK, NY 10037-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.60
ACCOUNT NO. THOMPSON, OWEN E 72 DODD ST EAST ORANGE, NJ 07017-3400			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. THOMPSON, PETER 4100 HTCHSN RVR PKWY EAST BRONX, NY 10475-5402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.80
ACCOUNT NO. THOMPSON, SHAKIRRAH 25 GRACE ST BLOOMFIELD, NJ 07003-4719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.26
ACCOUNT NO. THOMPSON, SHARON 393 DUMONT AVE BROOKLYN, NY 11212-7360			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. THOMPSON, SHEREESE 5716 SANSOM ST PHILADELPHIA, PA 19139-3245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.10
ACCOUNT NO. THOMPSON, STEVEN 10258 189TH ST HOLLIS, NY 11423-3118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.80
ACCOUNT NO. THOMPSON, TERESA 1532 SAMSON PHILADELPHIA, PA 19102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$141.58
ACCOUNT NO. THOMPSON, YVETTE 125 NEWPORT ST BROOKLYN, NY 11212-5306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMSON, PETEL 1047 ROGERS AVE BROOKLYN, NY 11226-6243			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. THORNE, MARY 16601 LINDEN BLVD JAMAICA, NY 11434-1237			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.25
ACCOUNT NO. THORNTON, KYMBERLEE 10546 87TH ST OZONE PARK, NY 11417-1310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. THREE HANDS CORPORATION 13259 RALSTON AVE SYLMAR, CA 91342			TRADE PAYABLE				\$57,287.10
ACCOUNT NO. THURMAN, KEISHA 277 W 127TH ST NEW YORK, NY 10027-2902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. THURMAN, KEISHA 480 E 188TH ST BRONX, NY 10458-5815			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.43
ACCOUNT NO. THURSTON, IRENE PO BOX 2497 PHILADELPHIA, PA 19147-0497			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. TIANA B 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$26,148.00
ACCOUNT NO. TIDLELL, FRANKLIN 10 CARPENTER RD PISCATAWAY, NJ 08854-5280			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TIERNER, CARLENE 117 ELMOND ROAD VERONA, NJ 07044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. _____ TIJANI 1111 GERARD AVE BRONX, NY 10452-8820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.52
ACCOUNT NO. _____ TILLY'S, INC. 2875 MICHELLE DRIVE SUITE 100 IRVINE, CA 92606			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ TIM 920 EASY ST PLEASANTVILLE, NJ 08232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. _____ TIMAL, LENORA 260 W 54TH ST NEW YORK, NY 10019-5539			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ TIMBERLAND LLC P.O. BOX 92550 CHICAGO, IL 60675			TRADE PAYABLE				\$154,645.50
ACCOUNT NO. _____ TIMBERS, EDNA SHANNON 31 E AVON DR CLAYMONT, DE 19703-1440			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ TIMES, SHAQUAN 5 METROPOLITAN OVAL BRONX, NY 10462-6523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ TIMMER, VALERIE 1148 E. 34TH ST BROOKLYN, NY 11210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TIMMERMAN, ANDREA 33 MONROE PL MONTCLAIR, NJ 07042-4601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.73
ACCOUNT NO. _____ TIMOTHY, LESLIE 232 E 12TH ST NEW YORK, NY 10003-9151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.10
ACCOUNT NO. _____ TIN, MCKENNEY 16028 75TH RD FRESH MEADOWS, NY 11366-1142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.05
ACCOUNT NO. _____ TINA, TEMA 2118 WALLACE AVE. BRONX, NY 10462-2526			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.26
ACCOUNT NO. _____ TINKER, ANDRE 2819 WICKHAM AVE BRONX, NY 10469-3417			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. _____ TINSLEY, BEVERLY 7316 COVENTRY AVE # A ELKINS PARK, PA 19027-2944			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.90
ACCOUNT NO. _____ TINUBU, NORMA 1203 NORTON DR FAR ROCKAWAY, NY 11691-1741			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ TIPPENS, TURHONDA 1513 S 21ST ST PHILADELPHIA, PA 19146-4511			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.74
ACCOUNT NO. _____ TISCH 518 E 22ND ST BROOKLYN, NY 11226-7243			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.27

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TISDALE, BOBBY PO BOX 34109 PHILADELPHIA, PA 19101-4109			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.51
ACCOUNT NO. TITIEVSKY, LAURA 24 SEAMAN ROAD WEST ORANGE, NJ 07052			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.75
ACCOUNT NO. TITUHIK, NELY 635 VANDERBILT ST BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TITUS, FAY 300 WINTON DR #2419 CLIFFSIDE PARK, NJ 07010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TIYE-JENNINGS 5439 100TH ST 709 CORONA, NY 11368-3749			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$220.57
ACCOUNT NO. TODD, KIMBERLY PO BOX 50444 BROOKLYN, NY 11205-0444			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.00
ACCOUNT NO. TOEROEK, ELIZABETH 415 W 25TH ST #21K NEW YORK, NY 10001			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TOLAN, ROBERT 1116 HAMPTON PL ELIZABETH, NJ 07201-2416			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOLBERT, MRS. DUANE P.O. BOX 901212 KANSAS CITY, MO 64190			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TOM, CAMILLE CHA 3718 AVENUE M BROOKLYN, NY 11234-2806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. TOMAS, TISH PO BOX 40906 PHILADELPHIA, PA 19107-0906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. TOMLENSON, YAPIRA 3510 35TH ST ASTORIA, NY 11106-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. TOMMY HILFIGER USA INC. PO BOX 643156 PITTSBURGH, PA 15264			TRADE PAYABLE				\$5,230.00
ACCOUNT NO. TOMPKINS, MARY 137 W 142ND ST NEW YORK, NY 10030-1649			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.65
ACCOUNT NO. TOMSAH, SANDRA 2258 NEWBOLD AVE BRONX, NY 10462-5108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.14
ACCOUNT NO. TONI 607 FLATBUSH AVE BROOKLYN, NY 11225-4965			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. TONIE 1061 MORRIS AVE BRONX, NY 10456-5844			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TOODLES, ELISE 441 ELLIS AVE DARBY, PA 19023-2709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. _____ TOOLE, AHMED 222 LENOX RD BROOKLYN, NY 11226-2179			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.64
ACCOUNT NO. _____ TOOLE, AUDREY 6518 N 69TH ST PHILADELPHIA, PA 19126			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.35
ACCOUNT NO. _____ TOOLIVER, KAREEN 2238 ADAMS PL BRONX, NY 10457-1621			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.38
ACCOUNT NO. _____ TOPPIN, NATASHA 115 LINCOLN RD BROOKLYN, NY 11225-4077			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.56
ACCOUNT NO. _____ TORABI, SHEIDA 253 BURLINGTON AVE DEER PARK, NY 11729-1715			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.72
ACCOUNT NO. _____ TORAN, ANN 45 PARK TERRACE WEST #2D NEW YORK, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TORIBIN, VALDIMIRR 39 EARLY ST MORRISTOWN, NJ 07960			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TORRES, ANGELICA 118-17 UNION TPKE FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TORRES, ARLENE 2980 VALENTINE AVE BRONX, NY 10458-1911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.05
ACCOUNT NO. _____ TORRES, CARMEN 77-55 77TH. AVE. GLENDALE, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.26
ACCOUNT NO. _____ TORRES, DIANA 3 SHIPPEN SE WEEHAWKEN, NJ 07086			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ TORRES, GISELLE 254 TERRACE AVE JERSEY CITY, NJ 07307-4023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.35
ACCOUNT NO. _____ TORRES, HELEN 212 BOGART AVE BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ TORRES, MILAGROS NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$132.00
ACCOUNT NO. _____ TORRES, ROBERTH 532 LINDEN AVE ELIZABETH, NJ 07202-1711			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ TORRES, RUBEN 521 BAYWAY AVE ELIZABETH, NJ 07202-2735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TORRES, SANDRA 5155 CODWISE PL ELMHURST, NY 11373-4148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. _____ TORZ, XIOMARA 567 W 186TH ST NEW YORK, NY 10033-2708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.16
ACCOUNT NO. _____ TOUCHE USA LLC. 800 OCEAN DRIVE SUITE 101 MIAMI, FL 33139			TRADE PAYABLE				\$7,380.00
ACCOUNT NO. _____ TOUMA, SAHER 220 E 94TH ST NEW YORK, NY 10128-3900			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ TOUNKARA, TIGI 45 HIGH ST SHARON HILL, PA 19079-1912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.36
ACCOUNT NO. _____ TOURE, BINTOU 224 CORNELIA ST BROOKLYN, NY 11221-5227			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.30
ACCOUNT NO. _____ TOUSSANT, DIANE 422 MADISON AVE ELIZABETH, NJ 07201-1403			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.21
ACCOUNT NO. _____ TOUSSIAN, JEAN PIERRE 400 HIGHLAND TER ORANGE, NJ 07050-2264			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.10
ACCOUNT NO. _____ TOYE, PAULIN 2661 MARION AVE BRONX, NY 10458-4111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TRACY 563 NEW JERSEY AVE BROOKLYN, NY 11207-5310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.86
ACCOUNT NO. _____ TRAMBA, SARA 7018 TERMINAL SQ UPPER DARBY, PA 19082-2310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$64.69
ACCOUNT NO. _____ TRAMP INC. 35 W. 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$7,153.50
ACCOUNT NO. _____ TRAORE, ADAMA 438 E 120TH ST NEW YORK, NY 10035-3601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.86
ACCOUNT NO. _____ TRAORE, HAWA 8810 178TH ST JAMAICA, NY 11432-4683			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.75
ACCOUNT NO. _____ TRAPP, ELUTREL 3126 102ND ST EAST ELMHURST, NY 11369-2012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ TRAVIS 955 CONEY I AVE BROOKLYN, NY 11230-1442			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.50
ACCOUNT NO. _____ TREFELD 15 STRATFORD RD BROOKLYN, NY 11218-2752			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRENCH, TAKIYAH NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. TRESHA 718 E 218TH ST BRONX, NY 10467-5804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. TRI-COASTAL DESIGN 40 HARRY SHUPE BOULEVARD WHARTON, NJ 07885			TRADE PAYABLE				\$15,226.30
ACCOUNT NO. TRIANGLE KNITWEAR LTD. 5 SOUTH VIRGINIA CT. ENGLEWOOD CLIFF, NJ 07632			TRADE PAYABLE				\$51,361.70
ACCOUNT NO. TRIAVA, IDARMIS 489 STATE ST BROOKLYN, NY 11217			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.55
ACCOUNT NO. TRICHELLE, PAUL 5905 AVE M BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TRINA 1420 AMSTERDAM AVE NEW YORK, NY 10027-8010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$396.01
ACCOUNT NO. TRIPLE 7 GLOBAL INC. 1787 E 46 STREET LOS ANGELES, CA 90058			TRADE PAYABLE				\$48,274.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRIPLE FIVE SOUL PIPER RIDGE LLC 214 WEST 39TH STREET, ROOM 500 NEW YORK, NY 10018			TRADE PAYABLE				\$3,820.00
ACCOUNT NO. TRISTRON, ADEL 3601 SURF AVENUE 140 BROOKLYN, NY 11224			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. TRISTRON, ADEL C/O ERIC H GREEN 295 MADISON AVENUE NEW YORK, NY 10017			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. TRORE, ZOUMANA 201 W 136TH ST NEW YORK, NY 10030-2624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. TROY 55 N ELLIOTT PL BROOKLYN, NY 11205-1044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.15
ACCOUNT NO. TROY, GLORIA 98 DODD ST EAST ORANGE, NJ 07017-3229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. TROY, JENNIFER 98 DODD ST EAST ORANGE, NJ 07017-3229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.29
ACCOUNT NO. TRUESDALE, MARY 32 PARKVIEW TER APT 82 ENGLEWOOD, NJ 07631-3379			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.46

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TRUITT, CHARLES PO BOX 318 ELIZABETH, NJ 07207-0318			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ TUCKER, BEYSHAN 3611 T ST NW WASHINGTON, DC 20007-2247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.52
ACCOUNT NO. _____ TULAKSHYNA, JULIYA 401 W 56TH ST NEW YORK, NY 10019-3611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$90.75
ACCOUNT NO. _____ TULLOCH, CORRETA 195 1ST ST NEWARK, NJ 07107-2223			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.58
ACCOUNT NO. _____ TULLOCH, MICHELLE 8420 AUSTIN ST KEW GARDENS, NY 11415-2235			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.70
ACCOUNT NO. _____ TUNG, JENNYE 152-55 11TH AVE. WHITESTONE, NY 11357			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TUNKARA, HAJA 2613 S ROBINSON ST PHILADELPHIA, PA 19142-3523			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$159.95
ACCOUNT NO. _____ TUNKARA, HODJA 2613 S ROBINSON ST PHILADELPHIA, PA 19142			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.06
ACCOUNT NO. _____ TURKO, GALYWA 110 LAUREL DRIVE MASSAPEQUA PK, NY 11762			LITIGATION - OPEN	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TURKO, GALYWA C/O NEWMAN, AZALONE AND ASSOCIATES LLP 97-45 QUEENS BOULEVARD 6TH FLOOR FOREST HILLS, NY 11374			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. TURNER, ATIRA 75-95 CLINTON AVE NEWARK, NJ 07114-2018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.06
ACCOUNT NO. TURNER, CASSANDERA PO BOX 1249 MONTCLAIR, NJ 07042-1249			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. TURNER, LISA 65 BLAKE STATEN ISLAND, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TURNER, SALVATION 85 TULIP ST. PASSAIC, NJ 07055			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.66
ACCOUNT NO. TUTU, AMA 4050 BRUNER AVE BRONX, NY 10466-2229			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$113.00
ACCOUNT NO. TWELLS, ROSITA 146-18-221 ST ROSEDALE/NY, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. TWIGGS, IESHA 984 GREENE AVE BROOKLYN, NY 11221-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TWIRL & CO. 736 MONTEREY PASS ROAD MONTEREY PARK, CA 91754			TRADE PAYABLE				\$3,529.50
ACCOUNT NO. TWUN, JOANNA 1579 METROPOLITAN AVE BRONX, NY 10462-6208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.04
ACCOUNT NO. TWYNE, KAREN 1100 PASSAIC AVE LINDEN, NJ 07036-2059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.45
ACCOUNT NO. TYAPCHENKOV, KATERINA 2217 E 59TH PL BROOKLYN, NY 11234-6401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.00
ACCOUNT NO. TYLER, LAWANA 441 9TH AVE NEW YORK, NY 10001-1623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.02
ACCOUNT NO. TYLER, MONTARA 925 KENMORE RD PHILADELPHIA, PA 19151-3313			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.68
ACCOUNT NO. TYNEKI, TONEY 4016 BAYCHESTER AVE BRONX, NY 10466-2314			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. TYNER, CAMILLE PO BOX 2636 PHILADELPHIA, PA 19130-0636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.06
ACCOUNT NO. TYRA 10 HART ST BROOKLYN, NY 11206-6402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.71

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TYREE, KAREN 801 TILDEN ST BRONX, NY 10467-6026			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.75
ACCOUNT NO. _____ TYRELL, JAQUELIN 439 11TH AVE PATERSON, NJ 07514-2401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. _____ TYSER, TONI 8724 115TH ST RICHMOND HILL, NY 11418-2402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.10
ACCOUNT NO. _____ TYSON 2991 8TH AVE NEW YORK, NY 10039-1317			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06
ACCOUNT NO. _____ TYSON, JOSHUA 3 HUDSON AVE EAST ORANGE, NJ 07018-2309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.91
ACCOUNT NO. _____ U.F. FACTORS, CORP. BOX 200983 PITTSBURGH, PA 15251			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ U.S. FOODSERVICES, INC. C/O MICHAEL S. TAKACS WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER, L.L.P. CURTIS CENTER STE 1130 E PHILADELPHIA, PA 19106			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. _____ U.S. MEDIA PARTNERS LLC. 15 PARK CICLE SUITE 205 CENTERPORT, NY 11721			TRADE PAYABLE				\$4,464.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ UDDIN, SUSANA 2550 30TH RD ASTORIA, NY 11102-2674			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.30
ACCOUNT NO. _____ UGENIA 202 GREEN ST BROOKLYN, NY 11222-1466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. _____ UKEH, ADAEZE 52 W 3RD ST SOUTH ORANGE, NJ 07079-1719			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.51
ACCOUNT NO. _____ UKIMA 811 FLUSHING AVE BROOKLYN, NY 11206-4236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.50
ACCOUNT NO. _____ UKOH, ESTHER 161 S ELLIOTT PL BROOKLYN, NY 11217-1550			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ UMA ENTERPRISES INC. 660 WEST ARTESIA BLVD. COMPTON, CA 90220			TRADE PAYABLE				\$40,280.00
ACCOUNT NO. _____ UNICENT, FRANT 1280 OCEAN AVE BROOKLYN, NY 11230-7477			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. _____ UNITED CLEANING CONTRACTOR 4011 GREENTREE DRIVE OCEANSIDE, NY 11572			TRADE PAYABLE				\$53.50
ACCOUNT NO. _____ UNITED FOOTWEAR GROUP INC 10 WEST 33RD STREET SUITE 804 NEW YORK, NY 10001			TRADE PAYABLE				\$13,680.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED LEGWEAR CO. LLC UNITED LEGWEAR & BODYWEAR 48 WEST 38TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$32,236.25
ACCOUNT NO. UNIUE 383 PULASKI ST BROOKLYN, NY 11206-7244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. UNKNOWN 2215 NEWKIRK AVE #A2 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UNKNOWN 80 STEPHENSBURG RD. PORT MURROLY, NY 07865			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UNKNOWN 240 W 15TH ST #23 NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UNKNOWN 1535 UNDERCHIFF AVE BRONX, NY 10453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.75
ACCOUNT NO. UNKNOWN 194 GOLDSMITH ELIZABETHPORT, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.81
ACCOUNT NO. UNKNOWN 44 MADISON AVE NEW YORK, NY 10017			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.12

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNKNOWN 580 E 17TH ST BROOKLYN, NY 11226-6643			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.31
ACCOUNT NO. UNKNOWN 75 E 116TH ST NEW YORK, NY 10029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.01
ACCOUNT NO. UNKNOWN - MINOR 945 E 46TH ST BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UOTEY, ROSEMARY 945-943 MAIN AVE. #2 PASSAIC, NJ 07055			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UP TOWN WEAR INC. 237 WEST 37TH STREET RM.#904 NEW YORK, NY 10015			TRADE PAYABLE				\$28,760.00
ACCOUNT NO. UQDAH, BADIA 2112 N WOODSTOCK ST PHILADELPHIA, PA 19121-1425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.25
ACCOUNT NO. UQDAH, DEBORAH L 1614 E MT PLEASANT AVE # A PHILADELPHIA, PA 19150-1209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. URBAN EXPRESSIONS 2425 E. 38TH STREET VERNON, CA 90058			TRADE PAYABLE				\$28,306.00
ACCOUNT NO. URBAN SUBURBAN INC. MIX NOUVEAU 525 SEVENTH AVE. 12TH FLO NEW YORK, NY 10018			TRADE PAYABLE				\$9,868.50

Page Subtotals: **\$67,015.57**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. URBAN TRENDS COLLECTION 4425 S. SOTO ST. VERNON, CA 90058			TRADE PAYABLE				\$12,695.50
ACCOUNT NO. URBINO, SARAH 255 ELM AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. URCUYL, MARCIA 6404 DURHAM AVE NORTH BERGEN, NJ 07047-3517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.87
ACCOUNT NO. URENA, MILKA 1409 WOOD RD BRONX, NY 10462-7245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.01
ACCOUNT NO. URIBE, MARIA 41-41 46 ST APT 4J SUNNYSIDE, NY 11104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.45
ACCOUNT NO. URLE, LUKE 3522 FARRAGUT RD BROOKLYN, NY 11210-2743			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.51
ACCOUNT NO. US POLO 1400 BROADWAY 14 FLR. NEW YORK, NY 10018			TRADE PAYABLE				\$15,470.00
ACCOUNT NO. UTENDAHL, RUBELLA 7305 N 20TH ST PHILADELPHIA, PA 19138-2718			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. UTLEY, LEI 1810 LAFAYETTE AVE BRONX, NY 10473-3964			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UTUK, GRACE 21 RAMSEY LN STATEN ISLAND, NY 10314-5195			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. V, ALMA MARIA 104 S 18TH ST PHILADELPHIA, PA 19103-4901			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.11
ACCOUNT NO. V, MARYANN MARSH 212 W 3RD ST MOUNT VERNON, NY 10550-2842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. VALDEZ, REINILDA 3377 DECATUR AVE BRONX, NY 10467			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25
ACCOUNT NO. VALENTI, RYAN 64 MONROE ST GARFIELD, NJ 07026-3308			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. VALENTIN, BRENDAN 17 SEWALL AVE. CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VALENTIN, IRENE 9750 QUEENS BLVD REGO PARK, NY 11374-3252			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. VALENTINE, GAYLE 210-10 GRAND CENTRAL PARKWAY QUEENS VILLAGE, NY 11427-1725			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.16
ACCOUNT NO. VALENTINE, TRACEY 1965 LAFAYETTE AVE BRONX, NY 14073			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.91

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VALENZUELA, CARMEN 367 RICHARDSON CT ORADELL, NJ 07649-2241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.96
ACCOUNT NO. _____ VALERIE 1700 CHESTNUT ST PHILADELPHIA, PA 19103-5123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ VALERIE, PETERS 1190 FRANKLIN AVE BRONX, NY 10456-4360			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. _____ VALLECILLO, ALEX 41 ELLM AVE HEMPSTEAD, NY 11550			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ VALLON, SABINE 59-30 108 ST CORONA, NY 11368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. _____ VALUE SOURCE INTERNATIONAL 75 NORTH STREET, SUITE 33 PITTSFIELD, MA 01201			TRADE PAYABLE				\$3,113.00
ACCOUNT NO. _____ VALVA, MICHAEL NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$888.00
ACCOUNT NO. _____ VANCOL, VANESSA 230 PARK PL ORANGE, NJ 07050-4104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VANDALE INDUSTRIES, INC. 180 MADISON AVE. NEW YORK, NY 10016			TRADE PAYABLE				\$2,058.75
ACCOUNT NO. VANDERHORST, SHAVONN 262 W 123RD ST APT 3C NEW YORK, NY 10027-5491			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. VANESSA 524 FOUNTAIN AVE BROOKLYN, NY 11208-6027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. VANESSA 92 TAPSCOTT ST BROOKLYN, NY 11212-8800			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.95
ACCOUNT NO. VANHERANA, SOLIA 1953 80TH ST EAST ELMHURST, NY 11370-1328			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$3.06
ACCOUNT NO. VANILLA BAY DBA CHOU CHOU 800 E. 12TH ST. #106 LOS ANGELES, CA 90021			TRADE PAYABLE				\$26,960.25
ACCOUNT NO. VANILLA STAR 20 HENRY STREET TETERBORO, NJ 07608			TRADE PAYABLE				\$4,794.00
ACCOUNT NO. VANN, PERNELL 1944 MATHER WAY ELKINS PARK, PA 19027-1023			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. VANPELT, LATISHA 164 S HARRISON ST APT 2D EAST ORANGE, NJ 07018-1532			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.78

Page Subtotals: \$33,932.69

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VANPOLT, LATISHA 66 STATE ST EAST ORANGE, NJ 07017-1118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.76
ACCOUNT NO. _____ VANTAGEN, LLC 1200 ABINGTON EXECUTIVE PARK CLARKS SUMMIT, PA 18411			TRADE PAYABLE				\$633.25
ACCOUNT NO. _____ VANTERPOOL, SHANTELL 1309 5TH AVE NEW YORK, NY 10029-3123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.75
ACCOUNT NO. _____ VAPOREAN, KAREN 145 4TH AVE NEW YORK, NY 10003			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ VARCI/IVR VIA M. MUMMOLOO Z.I 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ VARGAS, ANGELISE VICTORIA 2394 ADAM CLAYTON POWELL BLVD NEW YORK, NY 10030			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$1.24
ACCOUNT NO. _____ VARGAS, EUNICE 327 E 125TH ST NEW YORK, NY 10035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.65
ACCOUNT NO. _____ VARGAS, SANAI 1840 LEXINGTON AVE NEW YORK, NY 10029-2007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ VARGOVA, MARIELA 2211 33RD ST ASTORIA, NY 11105-2461			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VARNS, VICTOR 7558 WOODCREST AVE PHILADELPHIA, PA 19151-2704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ VASQUEZ, ALEJANDRA 6805 43RD AVE WOODSIDE, NY 11377-5154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. _____ VASQUEZ, MIGUEL A 106 W 117TH ST NEW YORK, NY 10026-2256			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ VASS, SAUNDRA 860 COLGATE AVE BRONX, NY 10473			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. _____ VASSELL, SANDREN 1440 E 86TH ST BROOKLYN, NY 11236-5134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.00
ACCOUNT NO. _____ VASSER, ARLENE 203 ADMIRAL LN BRONX, NY 10473-2443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.60
ACCOUNT NO. _____ VAUGHNS, ELIJAH JIBREEL 205 MACDONOUGH ST #3 BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.16
ACCOUNT NO. _____ VAYNER, ASYA 3747 CYPRESS AVE BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ VEGA, MARTHA 58-19 OAKVIEW DR. FALLS CHURCH, VA 22041			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VEIRA, CHEREESE 1242 E 103RD ST BROOKLYN, NY 11236-4502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.63
ACCOUNT NO. _____ VELASQUE, EDWIN ISSAC 3369-WALNUT RIDGE ATLANTA, GA 30349-1209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ VELASQUEZ, GISELL 86-06 58TH STREET ELMHURST, NY 11373			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.68
ACCOUNT NO. _____ VELASQUEZ, JAIME 3051 83 ST 1F QUEENS, NY 11370			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ VELASQUEZ, JOEL 311 MT PROSPECT AVE NEWARK, NJ 07104-2046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.10
ACCOUNT NO. _____ VELAZQUEZ, JOSE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. _____ VELEZ, CAROLINE 853 7TH AVE #8A NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ VELEZ, EVA 2405 21ST AVE ASTORIA, NY 11105-3346			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.44

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VELEZ, RICARDO 255 PACIFIC ST BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ VELEZ, ROSA 6800 COLUMBIA AVE NORTH BERGEN, NJ 07047-3628			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.15
ACCOUNT NO. _____ VENIZELAS, PETER 2835 27 ST ASTORIA, NY 11102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.00
ACCOUNT NO. _____ VENSON, STEFFY 2190 DEREMA AVE BRONX, NY 10475			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$82.86
ACCOUNT NO. _____ VENUTI, SANDY 2310 S 16TH ST PHILADELPHIA, PA 19145-4310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. _____ VERA 305 TOMPSON OCEANSIDE CITY, NY 15772			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.20
ACCOUNT NO. _____ VERA, JESSICA 165 SEASIDE AVE STAMFORD, CT 06902-5321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ VEREEN, HOPE 960 E 100TH ST BROOKLYN, NY 11236-4014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ VERGARA, ALEXA 8301 AVE NORTH BERGEN, NJ 07047			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERNA 1411 WHITE PLAINS RD BRONX, NY 10462-4103			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.95
ACCOUNT NO. VERONICA 400 ARGYLE RD BROOKLYN, NY 11218-5459			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. VETTER, THOMAS J., SR. CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$330.00
ACCOUNT NO. VIASSY, KADIJATU 25 LAMBERT ST STATEN ISLAND, NY 10314-1417			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.88
ACCOUNT NO. VIBAL, LUIS 103 HAWKSTONE ST BRONX, NY 10452-6246			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. VICKERS, ALFRIDA D 8207 WOOLSTON AVE PHILADELPHIA, PA 19150-2911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.60
ACCOUNT NO. VICKS, ANDREA 193 LOTT AVE BROOKLYN, NY 11212-5265			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. VICTOR 235 ROESCH AVE ORELAND, PA 19075-1709			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VICTOR 3401 FOSTER AVE BROOKLYN, NY 11210-6409			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. VICTOR, ELENORE 601 WEST 57TH ST #8F NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VICTORIA 2225 64TH ST BROOKLYN, NY 11204-3256			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.41
ACCOUNT NO. VICUNA, PILAR 615 S PARK ST ELIZABETHPORT, NJ 07206-1311			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.76
ACCOUNT NO. VIDA SHOES UNIONBAY 29 WEST 56TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$1,230.00
ACCOUNT NO. VIDELA, ALICIA 3439 42ND ST LONG IS CITY, NY 11101-1173			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.70
ACCOUNT NO. VILACA, ELIANA 712 KOSSUTH ST RIVERSIDE, NJ 08075-3425			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. VILAFAME, VIRGINIA 55 RIVER DR S JERSEY CITY, NJ 07310-1712			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.10
ACCOUNT NO. VILAS, DHWANI 55 JOHN ST NEW YORK, NY 10035			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VILL, GAIL 95 SAINT JAMES PL BROOKLYN, NY 11238-1802			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. VILLA, OSCAR 4160 BOWNEST FLUSHING, NY 11355			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.80
ACCOUNT NO. VILLAFANIC, VIRGINIA 55 502 RIVERA JERSEY CITY, NJ 07310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.40
ACCOUNT NO. VILLALVA, MABEL 1317 ST NICHOLAS AVE NEW YORK, NY 10033-7210			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.95
ACCOUNT NO. VILMA, DAVID 12 W 107TH ST # ST.2C NEW YORK, NY 10025-3306			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. VIM ASSOCIATES C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094			EXXON FUNDS FROM INDEMNITY OF LANDLORD HELD BY DEBTOR				\$17,106.43
ACCOUNT NO. VINCENTY, MATILDE 2112 BERGENLINE AVE #3 UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VINES, LANEE 2001 STORY AVE BRONX, NY 10473-2056			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VINNY 280 MADISON AVE NEW YORK, NY 10016-0801			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.50
ACCOUNT NO. _____ VINTAGE COUTURE INC. 921 N. REDBUD BLVD. STE.200 MCKINNEY, TX 75069			TRADE PAYABLE				\$20,958.00
ACCOUNT NO. _____ VINTIMILLA, LUISA 91 ROMAINE AVE JERSEY CITY, NJ 07036-5391			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.06
ACCOUNT NO. _____ VISION PRODUCTS CO. INC. 601 MURRAY ROAD EAST HANOVER, NJ 07936			TRADE PAYABLE				\$15,699.60
ACCOUNT NO. _____ VISMAYA 112 WEST 9TH STREET, SUITE 1100 LOS ANGELES, CA 90015			TRADE PAYABLE				\$4,024.50
ACCOUNT NO. _____ VITERI, ASATA 840 E 17TH ST BROOKLYN, NY 11230-3154			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. _____ VIVIAN 3018 HEATH AVE BRONX, NY 10463-5941			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.66
ACCOUNT NO. _____ VIVIANS, CYNTHIA 1309 5TH AVE NEW YORK, NY 10029-3123			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.71
ACCOUNT NO. _____ VIVICAN, TINNILLE 60 HAMILTON AVE STATEN ISLAND, NY 10301-1840			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$74.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIZARD, RENEE 1232 BURBANK ST. FAIRLAWN, NJ 07410			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VIZCAINO, MYRIAM 8635 QUEENS BLVD ELMHURST, NY 11373-4434			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.23
ACCOUNT NO. VLADO, TONI 300 E 30TH ST NEW YORK, NY 10016-8363			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.90
ACCOUNT NO. VLAKES, ANNE 200 RAPHAEL RD WAITSFIELD, VT 05673			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VOKER, CLARENCE 65 CASSIDY PL STATEN ISLAND, NY 10301-1226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.10
ACCOUNT NO. VOKER, PASEH 49 N 58TH ST PHILADELPHIA, PA 19139-2412			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. VOLK, OCTAVIANA 114 ELMWOOD ST VALLEY STREAM, NY 11581			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VOLTAIRE, GINA 969 SANFORD AVE IRVINGTON, NJ 07111-1421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. VONETTA 1641 SAINT JOHNS PL BROOKLYN, NY 11233-4907			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.68

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VONMASSENBACH, ROSA 46 HILLVALE RD ALBERTSON, NY 11507-1406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.01
ACCOUNT NO. _____ VS SPORT 148 W. 37TH STREET, 9TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$2,592.00
ACCOUNT NO. _____ VUCKOVIC, JOSIP NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. _____ VYANIRAM, PEARL 107-40 125 ST NEW YORK, NY 10027			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.97
ACCOUNT NO. _____ VYNOE, KISHA 724 CLASSON AVE BROOKLYN, NY 11238-4232			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ W, CAMELE 33 EAST 38TH ST NEW YORK, NY 10016			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ WA, CAZANG 43-34 UNION ST. 5A 5A FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WACOAL AMERICA INC. W502096 PO BOX 7777 PHILADELPHIA, PA 19175			TRADE PAYABLE				\$46,083.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WADE, AMOWEI 24936 148TH AVE ROSEDALE, NY 11422-2432			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.09
ACCOUNT NO. WADE, LISA CAROLINA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. WADE, MARIANA 1 MARCY AVE JERSEY CITY, NJ 07304-1213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. WADLEY, ERIC 220 W JERSEY ELIZABETH, NJ 07202			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.91
ACCOUNT NO. WAGNER, LISA 25 TUDOR CITY PLACE APT. 1118 NEW YORK, NY 10017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WAGNER, TODD 470 W 29TH ST NEW YORK, NY 10001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.00
ACCOUNT NO. WAITERS, JANAIDA 43-B MARALAG MANNOR ELIZABETH, NJ 07201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WAKEFIELD, DESSIE J 690 WOOD AVE COLONIA, NJ 07067-2427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$150.55

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WAKEFIELD, KENETH 690 WOOD AVE COLONIA, NJ 07067-2427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. WALACE, AISHA 6713 WINDERMERE CT ALLENTOWN, PA 18104-8612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.16
ACCOUNT NO. WALDMAN, FRAN 148 REGENT DR LIDO BEACH, NY 11561			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALKE, LENA 5623 ADDISON ST PHILADELPHIA, PA 19143-1307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$143.75
ACCOUNT NO. WALKER, ALINE 9 HENDRICK AVE GLEN COVE, NY 11542			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.00
ACCOUNT NO. WALKER, CIERRA 100 CO OP CITY BLVD BRONX, NY 10475-3800			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WALKER, DEBRA C/O JAFFE & HOUGH TWO PENN CENTER PLAZA, STE 1907 1500 JFK BLVD PHILADELPHIA, PA 19102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALKER, DELLA 19 REDWOOD AVE WEST ORANGE, NJ 07052-3651			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.86

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WALKER, GRACELYN 1125 E 52ND ST BROOKLYN, NY 11234-1624			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.92
ACCOUNT NO. WALKER, JEANEAN 61-63 HEDDEN TER NEWARK, NJ 07108-1769			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. WALKER, JUDITH 4559 40TH ST SUNNYSIDE, NY 11104-3926			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. WALKER, KIM 200 PARK AVE NEW YORK, NY 10166-0005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. WALKER, KIMBERLY 13844 230TH PL LAURELTON, NY 11413-2841			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.50
ACCOUNT NO. WALKER, KISHA M 1324 LOCUST ST PHILADELPHIA, PA 19107-5658			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. WALKER, KRISTA 2339 POWELL AVE BRONX, NY 10462-5350			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.16
ACCOUNT NO. WALKER, PAULA 3555 BIVONA ST BRONX, NY 10475-1413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WALKER, PAULETTE 1425 PARK PL BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.78

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WALKER, RAHMEL 258 SCHLEY ST NEWARK, NJ 07112-1012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.80
ACCOUNT NO. WALKER, RHEA 5718 FORT HAMILTON PARKWAY BROOKLYN, NY 11219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.93
ACCOUNT NO. WALKER, RICHELIEUO 1213 NELSON ST ALLENTOWN, PA 18109-3494			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.33
ACCOUNT NO. WALKER, SOPHIA 1062 BERGEN ST BROOKLYN, NY 11216-3372			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.45
ACCOUNT NO. WALKER, TISHARA 941 HOE AVE BRONX, NY 10459-3677			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.38
ACCOUNT NO. WALKIN, AHUVA 226 BEACH 9 TH ST FAR ROCKAWAY, NY 11691-5583			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.16
ACCOUNT NO. WALL, REGINA 3234 N 25TH ST PHILADELPHIA, PA 19129-1805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.34
ACCOUNT NO. WALLACAF, CAROL 720 CHESTNUT ST ROSELLE, NJ 07203-1948			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.65
ACCOUNT NO. WALLACE, ADDIE 1395 ORANGE AVE UNION, NJ 07083			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.85

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WALLACE, BERNICE 1157 ATWOOD RD PHILADELPHIA, PA 19151-3108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. WALLACE, DANIEL 974 SHERIDAN AVE BRONX, NY 10456-6343			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.65
ACCOUNT NO. WALLACE, HANK 5450 WISSAHICKON AVE PHILADELPHIA, PA 19144-5221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. WALLACE, MELANIE 329 GRAFTON ST BROOKLYN, NY 11212-4005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WALLACE, NICOLE 5665 ARLINGTON ST PHILADELPHIA, PA 19131-3116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.90
ACCOUNT NO. WALLER, CAROLYN 6102 DELANCEY ST PHILADELPHIA, PA 19143-1004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.61
ACCOUNT NO. WALLER, JONQUIL 1636 FRANCIS ST PHILADELPHIA, PA 19130-2108			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.06
ACCOUNT NO. WALLINGTON, SABRINA 438 CARLTON AVE BROOKLYN, NY 11238-2104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.36
ACCOUNT NO. WALROND, ROSEMARY 200 COZINE AVE BROOKLYN, NY 11207-8869			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.36

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WALSH, BETTY 20 EDWARDS ST. 2C ROSLYN 11577			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WALTERS, FALLON 77 SO. MAPLE AV. E ORANGE, NJ 07018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.55
ACCOUNT NO. _____ WALTERS, TANESIA 300 HAYWARD AVE MOUNT VERNON, NY 10552-1735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$37.41
ACCOUNT NO. _____ WALTERS, YANIQUE 554 N TERRACE AVE MOUNT VERNON, NY 10552-3156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. _____ WALTEX SRL VIA PARMA 62 43039 SALSOMAGGIORE T. (PR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ WALTON, GLORIA 1430 PARKER AVE HILLSIDE, NJ 07205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.07
ACCOUNT NO. _____ WANAMAKER, COGNAC M 333 E 38TH ST NEW YORK, NY 10016-2772			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.70
ACCOUNT NO. _____ WANN, ADAMA 47 MCKEEVER PL BROOKLYN, NY 11225-2555			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WANTED SHOES INC. 48 ETHEL ROAD EDISON, NJ 08817			TRADE PAYABLE				\$11,268.00
ACCOUNT NO. WARAKOISKI, BOZEIVA 7402 PENELOPE AVE MIDDLE VLG, NY 11379-1829			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$89.16
ACCOUNT NO. WARD, DESIREE 1129 HANCOCK ST BROOKLYN, NY 11221-5118			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. WARD, JANET 860 GOSHEN TPKE CIRCLEVILLE, NY 10919-3247			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.41
ACCOUNT NO. WARD, SHARON 1230 TELLER AVE BRONX, NY 10456-4110			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. WARDE, YVONNE 45 WADE TERRACE BRIDGEPORT, CT 06604-1807			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WARMINGTON, TASHIKA 2746 WALLACE AVE BRONX, NY 10467-8805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. WARMINGTON, THINETA 2010 OCEAN AVE BROOKLYN, NY 11230-7351			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. WARNACO INC. RT 22 AND RT. 220 DUNCANVILLE, PA 16635			TRADE PAYABLE				\$31,570.90

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WARNER, ANTHONY 969 E 37TH ST BROOKLYN, NY 11210-3431			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ WARNER, AYANA 105 ORANGE ST ENGLEWOOD, NJ 07631-3242			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.26
ACCOUNT NO. _____ WARREN G. BROWNE, ET AL. C/O WILLIAM T. COLEMAN, III THE LAW OFFICE OF WILLIAM T. COLEMAN III 600 CONSHOCKEN STATE ROAD PENN VALLEY, PA 19072			LITIGATION - PLAINTIFF IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. _____ WARREN, ANTOINE 1425 DONDILL PL PHILADELPHIA, PA 19122-3329			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ WARREN, BARBARA 343 GOLD ST BROOKLYN, NY 11201-3055			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.85
ACCOUNT NO. _____ WARREN, DAVID 2025 E TULPEHOCKEN ST PHILADELPHIA, PA 19138-1309			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ WARRICK, ROXANNE 515 OVINGTON AVE. 4A BROOKLYN, NY 11209			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WARRINGTON, SAMANTHA 1411 S RINGGOLD ST PHILADELPHIA, PA 19146-4005			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.06

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON SHOE COMPANY 21001 72ND AVE. SOUTH KENT, WA 98032			TRADE PAYABLE				\$600.00
ACCOUNT NO. WASHINGTON, BERNICE 3105 N TAYLOR ST PHILADELPHIA, PA 19132-1331			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$111.29
ACCOUNT NO. WASHINGTON, CAMERON 1041 BUTTONWOOD ST PHILADELPHIA, PA 19123-3702			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WASHINGTON, KIA 1623 W CHELTEN AVE PHILADELPHIA, PA 19126-3519			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. WASHINGTON, MELISSA 184 PROSPECT PARK WEST BROOKLYN, NY 11215			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$42.91
ACCOUNT NO. WASHINGTON, SHY 1749 GRAND CONCOURSE BRONX, NY 10453-8241			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.00
ACCOUNT NO. WASHINGTON, TYRELL 3811 WALLACE ST PHILADELPHIA, PA 19104-1836			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. WASHINTON, SERENA 470 RHODES LN W HEMPSTEAD, NY 11552-4022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.31
ACCOUNT NO. WATERS, KEVA 6012 N WOODSTOCK ST PHILADELPHIA, PA 19138-2437			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.68

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WATSON, DEBRA 7814 MERCURY PL PHILADELPHIA, PA 19153-1220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. WATSON, PATRICIA 1850 DALY ST PHILADELPHIA, PA 19145-3716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$211.56
ACCOUNT NO. WATSON, SANDRA 6201 N 10TH ST PHILADELPHIA, PA 19141-3842			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.25
ACCOUNT NO. WATSON, TRACY 311 CROOKS AVE CLIFTON, NJ 07011-1644			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WATTS, AHSAN M 266 MT PLEASANT AVE NEWARK, NJ 07104-3817			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. WAYRON, RYAN 886 E 58TH ST BROOKLYN, NY 11234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. WEAR, RED 18 SED AVE BRONX, NY 10453			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.71
ACCOUNT NO. WEATHERHEAD, MICHELE 1388 STERLING PL BROOKLYN, NY 11213-2909			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.20
ACCOUNT NO. WEATHERLY, VINETTE 5815 COBBS CREEK PKWY PHILADELPHIA, PA 19143-3035			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEAVER, JESSE 1633 LAFAYETTE RD GLADWYNE, PA 19035-1117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WEBB, D 749 N BROAD ST ELIZABETH, NJ 07208-2465			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WEBB, JENNIFER 335 HUNGRY HARBOR RD VALLEY STREAM, NY 11581-2804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$78.00
ACCOUNT NO. WEBBLY, TONY 476 E 187TH ST APT 22 BRONX, NY 10458			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.20
ACCOUNT NO. WEBERLINE COUTURE 3131 WESTERN AVE # 320 SEATTLE, WA 98121			TRADE PAYABLE				\$37,980.00
ACCOUNT NO. WEDDERBURN, T 3921 GRACE AVE BRONX, NY 10466-5012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.00
ACCOUNT NO. WEED, CHERYL 8 ROOSEVELT PL BROOKLYN, NY 11233-3116			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WEEKES, CAROLANN 1682 PARK PL APT 1C BROOKLYN, NY 11233-4532			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WEEKES, KATRINA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ WEEKS, FRANKLYN 5902 MALVERN AVE PHILADELPHIA, PA 19131-3004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$52.50
ACCOUNT NO. _____ WEHYE, MAMIE 183 UTICA AVE BROOKLYN, NY 11213-2936			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.36
ACCOUNT NO. _____ WEINSTEIN, LINDA 117 SCHUNNEMUNK RD MONROE, NY 10950-6104			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.95
ACCOUNT NO. _____ WEIR, A 56 PEMBROKE RD DANBURY, CT 06811-3059			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.47
ACCOUNT NO. _____ WEIRE, NANCY 1751 SEAWOOD DR PISCATAWAY, NJ 08854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.50
ACCOUNT NO. _____ WEIS, BAILA 1422 E 12TH ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WEISS, MALKA 260 SKILLMAN ST #5A BROOKLYN, NY 11205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WELCH, JOHN 2137 N WANAMAKER ST PHILADELPHIA, PA 19131-3022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.55
ACCOUNT NO. _____ WELCH, MARIA PO BOX 31 JERSEY CITY, NJ 07303-0031			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.91
ACCOUNT NO. _____ WELDON, LORRAINE 32 CONSHCKN STATE RD BALA CYNWYD, PA 19004-3336			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.50
ACCOUNT NO. _____ WELFORTH INC. 1731 ADRIAN RD, # 5 BURLINGAME, CA 94010			TRADE PAYABLE				\$3,613.00
ACCOUNT NO. _____ WELLMAN, KASHONDA 1103 GILHAM ST PHILADELPHIA, PA 19111-5408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.01
ACCOUNT NO. _____ WELLS FARGO TRADE CAPITAL SERVICES, INC 100 PARK AVENUE 3RD FLOOR NEW YORK, NY 10017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ WELLS FARGO TRADE CAPITALSERVICES, INC P.O. BOX 360286 PITTSBURGH, PA 15250			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ WELLS, GAROLYN 2530 S 63RD ST PHILADELPHIA, PA 19142-3102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WELLS, LASHAWN 1815 BRUCKNER BLVD BRONX, NY 10472-6512			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$77.00
ACCOUNT NO. WELLS, TANYA 6031 CHESTER AVE PHILADELPHIA, PA 19142-1410			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. WELLS, TONICA 188 HARTLEY TER HILLSIDE, NJ 07205-3137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. WENDY 5803 CALLOWAY ST CORONA, NY 11368-3863			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. WENIG, HERON 121-33 BROOKVILLE BLVD ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WENIG, RON 750 LEXINGTON AVE NEW YORK, NY 10022-1200			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.00
ACCOUNT NO. WENTZ 234 WASHINGTON AVE BROOKLYN, NY 11205-4219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. WEREKOH, MOSES 1818 ANTHONY AVE BRONX, NY 10457-5932			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. WES AND WILLY, LLC. 1701 N. 24TH STREET, STE.100 OMAHA, NE 68110			TRADE PAYABLE				\$31,551.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESLEY, TERENCE 26 MCGOTTY PL IRVINGTON, NJ 07111-2205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.50
ACCOUNT NO. WESSELING, GAIL 4809 BEVERLEY RD BROOKLYN, NY 11203-5203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.90
ACCOUNT NO. WEST COAST HOSIERY GROUP, INC. 12121 WILSHIRE BLVD., SUITE 202 LOS ANGELES, CA 90025			TRADE PAYABLE				\$4,800.00
ACCOUNT NO. WEST, J 2809 8TH AVE NEW YORK, NY 10039-2113			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. WEST, MARCIA 157 S HARRISON ST EAST ORANGE, NJ 07018-1603			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$48.91
ACCOUNT NO. WEST, MONIQUE 4943 N 16TH ST PHILADELPHIA, PA 19141-2203			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. WEST, RON 10034 195TH ST HOLLIS, NY 11423-3224			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.51
ACCOUNT NO. WESTBROOK, STEVIN 5618 UPLAND WAY PHILADELPHIA, PA 19131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. WESTCOTT, TAMMARRA L 7400 BROCKTON RD PHILADELPHIA, PA 19151-2910			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$35.06

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESTON, MICHELLE 220 E 67TH ST APT 3J NEW YORK, NY 10065-6255			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.00
ACCOUNT NO. WESTPORT CORPORATION 331 CHANGEBRIDGE ROAD POST OFFICE BOX 2002 PINE BROOK, NJ 07058			TRADE PAYABLE				\$86,814.40
ACCOUNT NO. WESTSON, KIM 33 BANK ST NEW YORK, NY 10014-5221			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WHARWOOD, NIKISHA 548 WATKINS ST BROOKLYN, NY 11212-5298			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WHILCHEZ, VICTOR NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. WHISPERING SMITH COMPANY 1431 BROADWAY 2ND FL. NEW YORK, NY 10018			TRADE PAYABLE				\$14,634.00
ACCOUNT NO. WHITAKER, DENISE 2576 FREDRCK D BLVD NEW YORK, NY 10030-2106			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.56
ACCOUNT NO. WHITAKER, TRACY 1904 REED ST PHILADELPHIA, PA 19146-4637			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHITE SAKI 183 MADISON AVE. SUITE 60 NEW YORK, NY 10016			TRADE PAYABLE				\$3,864.00
ACCOUNT NO. WHITE, ANTHIA 140 W 174TH ST BRONX, NY 10453-7505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.61
ACCOUNT NO. WHITE, AYANA 102 SCHOONMARCK RD TEANECK, NJ 07666			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.75
ACCOUNT NO. WHITE, AYANA 1310 STERLING BLVD ENGLEWOOD, NJ 07631-4824			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$61.00
ACCOUNT NO. WHITE, BRIDGERT 335 AGRK IMER BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. WHITE, CASSANDRA 98 DURIE AVE ENGLEWOOD, NJ 07631-1739			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$379.50
ACCOUNT NO. WHITE, DEBRA 130 LENOX AVE. #213 NEW YORK, NY 10026			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WHITE, DONALD 248 E 2ND ST NEW YORK, NY 10009-8044			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.68
ACCOUNT NO. WHITE, IRA 12015 196TH ST SAINT ALBANS, NY 11412-3721			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.76

Page Subtotals: **\$4,412.30**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WHITE, JACQUELINE 3310 SEYMOUR AVE BRONX, NY 10469-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.56
ACCOUNT NO. _____ WHITE, KAHIL 9 WYNDMOOR AVE NEWARK, NJ 07112-1216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ WHITE, KENNETH 637 E 92ND ST BROOKLYN, NY 11236-1245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.50
ACCOUNT NO. _____ WHITE, KIM 176 NORTHFIELD AVE WEST ORANGE, NJ 07052-4716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.25
ACCOUNT NO. _____ WHITE, MICHELLE 1479 CARROLL ST BROOKLYN, NY 11213-4513			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. _____ WHITE, PATRICIA 528 WHITNEY ST PHILADELPHIA, PA 19148			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.65
ACCOUNT NO. _____ WHITE, SAMATHA 1358 BROOKLYN AVE BROOKLYN, NY 11203-5520			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$207.77
ACCOUNT NO. _____ WHITE, SIMONE 450 W 42ND ST NEW YORK, NY 10036-6800			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.53
ACCOUNT NO. _____ WHITE, TIFFANY 8501 18TH AVE BROOKLYN, NY 11214-2912			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WHITE, YOLANDA 70 60 ELDIATS BROOKLYN, NY 11208			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. _____ WHITEFIELD, JANICE 41 CHESTNUT ST EAST ORANGE, NJ 07018-3053			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ WHITEHEAD, DESTINI 424 MERCER AVE. ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WHITEHEAD, MELISSA 424 MERCER AVE ROSELLE, NJ 07203-1443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.45
ACCOUNT NO. _____ WHITFEILD, GWENDOLYN 5555 WISSAHICKON AVE APT 504 PHILADELPHIA, PA 19144-4538			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.67
ACCOUNT NO. _____ WHITFIELD, SHARA 222 E 119TH ST NEW YORK, NY 10035-4102			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.66
ACCOUNT NO. _____ WHITINGS, AIDAN 115 OLD SHORT HILLS RD UNIT 461 WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ WHITLOW & HAWKINS 183 GARFIELD PLACE BROOKLYN, NY 11215			TRADE PAYABLE				\$5,656.35
ACCOUNT NO. _____ WHITTAKER, V 1134 E 215TH ST BRONX, NY 10469-2402			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.45

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WIAFE, DANIEL 23820 149TH AVE ROSEDALE, NY 11422-3216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.21
ACCOUNT NO. _____ WICKHAM, SHERWIN 115 W 128TH ST NEW YORK, NY 10027-3012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. _____ WICKLIFFE, MICHEAL 320 N 42ND ST PHILADELPHIA, PA 19104-2238			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.00
ACCOUNT NO. _____ WIDGEON 376 BRANNAN STREET SAN FRANCISCO, CA 94107			TRADE PAYABLE				\$1,733.00
ACCOUNT NO. _____ WIECAN, CHANTAL 358 E 17TH ST BROOKLYN, NY 11226-5245			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.50
ACCOUNT NO. _____ WIGGINS, INAS 1515 MORRIS PL HILLSIDE, NJ 07205-1626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.40
ACCOUNT NO. _____ WIGGINS, JOHN D 4108 12TH ST 1E LONG IS CITY, NY 11101-6303			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$60.41
ACCOUNT NO. _____ WIGGINS, SHERDINA 7665 BRENTWOOD RD PHILADELPHIA, PA 19151-2022			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ WIGMORE, THOMAS J 23 MARCIA CT SICKLERVILLE, NJ 08081-2018			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILDER, PAT 1315 RIVERSIDE BLVD SECAUCUS, NJ 07094-4404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. WILE, ANNE 5219 VIA DONTE MARINA DEL RAY, CA 90292			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILEY, CONNIE 5 LAUREL AVE MAPLEWOOD, NJ 07040-3502			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.49
ACCOUNT NO. WILEY, ZAKIYYAEH 279 ARMSTRONG AVE JERSEY CITY, NJ 07305-2101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WILKENSON, DEWWEY 430 E WALNUT LN PHILADELPHIA, PA 19144-1054			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WILKINS-SIMS, SHARON 4114 CAMBRIDGE ST PHILADELPHIA, PA 19104-1234			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. WILLAIMS, KEVIN 1532 BAINBRIDGE ST PHILADELPHIA, PA 19146-2131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.91
ACCOUNT NO. WILLAMS, MARILYN 1199 FLATBUSH AVE BROOKLYN, NY 11226-7004			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. WILLARD, SHEILA 880 THIERIOT AVE BRONX, NY 10473-2821			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.56

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAM, DELORES 168 SHEPARD AVE TEANECK, NJ 07666-6117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.85
ACCOUNT NO. WILLIAM, GAIL 1458 BEDFORD AVE BROOKLYN, NY 11216-3809			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. WILLIAM, NYKOLI 147-24 233ST SPRINGFIELD GARDENS, NY 11413			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.65
ACCOUNT NO. WILLIAMS, ALISA 9608 57TH AVE CORONA, NY 11368-3401			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.35
ACCOUNT NO. WILLIAMS, AMIRA 649 LENOX AVE NEW YORK, NY 10037-1003			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.81
ACCOUNT NO. WILLIAMS, ANETTE 89 CHRISTOPHER AVE BROOKLYN, NY 11212-7854			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. WILLIAMS, ANGELA 2024 GRAND AVE NORTH BERGEN, NJ 07047-2058			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.31
ACCOUNT NO. WILLIAMS, ANGIE PO BOX 583 PHILADELPHIA, PA 19105-0583			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.00
ACCOUNT NO. WILLIAMS, ANTHONY 6520 MONTOUR ST PHILADELPHIA, PA 19111-5325			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.76

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, BRENDA 135 PARKLEY PL VAUXHALL, NJ 07088			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.21
ACCOUNT NO. WILLIAMS, BRENDA 456 MACDONOUGH ST BROOKLYN, NY 11233-1510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.91
ACCOUNT NO. WILLIAMS, CAMILLE 361 MAPLE ST BROOKLYN, NY 11225-5134			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.16
ACCOUNT NO. WILLIAMS, CHARMAINE 3531 TIEMANN AVE BRONX, NY 10469-1636			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60
ACCOUNT NO. WILLIAMS, CHARMAINE 358 41ST ST BROOKLYN, NY 11232-3551			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. WILLIAMS, CHERILYN 1197 E 56TH ST BROOKLYN, NY 11234-2411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.25
ACCOUNT NO. WILLIAMS, CHERRA 195 BADGER AV NEWARK, NJ 07188-0001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. WILLIAMS, CHERYL 7106 LOCUST ST UPPER DARBY, PA 19082-4019			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.21
ACCOUNT NO. WILLIAMS, CLARA 21 STUYVESANT RD TEANECK, NJ 07666-6209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.25

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, CLARA A 1711 MOUNT VERNON ST PHILADELPHIA, PA 19130-3321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WILLIAMS, COSLEY 1409 LINCOLN PL BROOKLYN, NY 11213-4037			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WILLIAMS, CRYSTAL 806 MIDWOOD ST BROOKLYN, NY 11203-1456			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.50
ACCOUNT NO. WILLIAMS, D 905 68TH ST BROOKLYN, NY 11219			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. WILLIAMS, DENISE 75 LA SALLE ST NEW YORK, NY 10027-4739			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.90
ACCOUNT NO. WILLIAMS, DEVAUGHN 1359 PARK PL BROOKLYN, NY 11213-2902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WILLIAMS, EARNEST 212 W 122ND ST NEW YORK, NY 10027-5427			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.41
ACCOUNT NO. WILLIAMS, EARNEST 241 SHERMAN AVE NEW HAVEN, CT 06511-4117			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.26
ACCOUNT NO. WILLIAMS, ESSIE 2 FOUNTAYNE LN LAWRENCE TOWNSHIP, NJ 08648-2672			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.35

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, HARRY 431 CONVENT AVE NEW YORK, NY 10031-3623			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.00
ACCOUNT NO. WILLIAMS, HOPE 848 GRANITE ST PHILADELPHIA, PA 19124-1729			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. WILLIAMS, HUBERT 947 E 223RD ST BRONX, NY 10466			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, INGRID 2011 OCEAN AVE BROOKLYN, NY 11230-6873			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.01
ACCOUNT NO. WILLIAMS, JACINTH 8812 180TH ST JAMAICA, NY 11432-4738			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.66
ACCOUNT NO. WILLIAMS, JAMES 4936 LINCOLN PLACE BROOKLYN, NY 11216			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.00
ACCOUNT NO. WILLIAMS, JANETTE 161 VERNON AVE BROOKLYN, NY 11206-6548			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.31
ACCOUNT NO. WILLIAMS, JASON 1315 WEAVER ST PHILADELPHIA, PA 19150-2517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.41
ACCOUNT NO. WILLIAMS, JOAN 644 BELMONT AVE BROOKLYN, NY 11207-4404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, JOY 1223 N HOLLYWOOD ST PHILADELPHIA, PA 19121-4510			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. WILLIAMS, JULIUS 7074 GREENWOOD AVE UPPER DARBY, PA 19082-5320			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$99.50
ACCOUNT NO. WILLIAMS, L 15135 84TH ST HOWARD BEACH, NY 11414-1806			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$30.80
ACCOUNT NO. WILLIAMS, LASHAWN 492 MANHATTAN AVE NEW YORK, NY 10027-5267			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. WILLIAMS, LASHONDA 291 SCHLEY ST NEWARK, NJ 07112-1013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.82
ACCOUNT NO. WILLIAMS, LATEEFAH 871 FLORA ST ELIZABETH, NJ 07201-1911			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.51
ACCOUNT NO. WILLIAMS, LISA 9730 57TH AVE CORONA, NY 11368-3585			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$59.78
ACCOUNT NO. WILLIAMS, LORI 555 BRONX RIVER RD #6A YONKERS, NY 10704			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, LOUISE 1955 1ST AVE NEW YORK, NY 10029-6408			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, LUIS 17 HORACE AVE ROOSEVELT, NY 11575-1404			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.50
ACCOUNT NO. WILLIAMS, MARCIA 248 DRAKE AVE NEW ROCHELLE, NY 10805-1626			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.00
ACCOUNT NO. WILLIAMS, MATTHEW 1017 S RANDOLPH ST PHILADELPHIA, PA 19147-4021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. WILLIAMS, METZGAR 6 IRENA LANE SOUTH PLAINVIEW, NY 11803			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, MICHELE 911 EASTR 230TH STRE BRONX, NY 10466			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. WILLIAMS, MICHELLE 16 DINA LN SOMERSET, NJ 08873-7611			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.45
ACCOUNT NO. WILLIAMS, NATALIE 413 PARKSIDE AVE BROOKLYN, NY 11226-1478			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WILLIAMS, NATYASHA 14818 BROOKVILLE BLVD ROSEDALE, NY 11422-3273			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. WILLIAMS, NAUDIA 14 HAWTHORNE ST APT 2A BROOKLYN, NY 11225-5716			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.39

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, NORMAN 1700 STERLNG PLACE APT 14B BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.10
ACCOUNT NO. WILLIAMS, ODETTA 139 DOSCHER ST # 1 BROOKLYN, NY 11208-2758			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.56
ACCOUNT NO. WILLIAMS, OLGA 328 BRIDGE PLZ N FORT LEE, NJ 07024-5012			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.40
ACCOUNT NO. WILLIAMS, PATRICIA 540 OCEAN PKWY BROOKLYN, NY 11218			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$41.01
ACCOUNT NO. WILLIAMS, QUINTEL 300 W END AVE NEW YORK, NY 10023-8156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$105.07
ACCOUNT NO. WILLIAMS, R 333 SCHENCK AVE BROOKLYN, NY 11207-3707			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.31
ACCOUNT NO. WILLIAMS, RAFIAH 1012 HOLLYWOOD PL COLLINGDALE, PA 19023-4010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.20
ACCOUNT NO. WILLIAMS, RATONDA 19411 NASHVILLE BLVD SPRINGFIELD GARDENS, NY 11413-1150			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.55
ACCOUNT NO. WILLIAMS, RHODENA 8064 S FULTON PKWY FAIRBURN, GA 30213-3072			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$62.17

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, RONALD 2011 OCEAN AVE BROOKLYN, NY 11230-6873			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.51
ACCOUNT NO. WILLIAMS, ROSELYN 100 ERSKINE PL BRONX, NY 10475-5732			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.32
ACCOUNT NO. WILLIAMS, SHARON 746 E 24TH ST PATERSON, NJ 07504-1942			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. WILLIAMS, SONYA 4507 N SMEDLEY ST PHILADELPHIA, PA 19140-1144			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WILLIAMS, STEPHANIE 119 JESSE ST LINDEN, NJ 07036			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.50
ACCOUNT NO. WILLIAMS, STEPHANIE 59 SAINT JOHNS PL BROOKLYN, NY 11217-3209			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.66
ACCOUNT NO. WILLIAMS, SYMFANNI JENNIFER 125 LENOX ROAD APT A1 BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$73.71
ACCOUNT NO. WILLIAMS, TABITHA 69-09 E 186 LANE FRESH MEADOWS, NY 11385			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. WILLIAMS, TAJIRI 1032 BEACH 19TH ST #1 FAR ROCKAWAY, NY 11691			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.12

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, TAWANDA NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. WILLIAMS, TIFFANY 462 LEXINGTON AVE APT 4L BROOKLYN, NY 11221-1233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00
ACCOUNT NO. WILLIAMS, TUCENA 321 DEWITT AVE BROOKLYN, NY 11207-6601			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.20
ACCOUNT NO. WILLIAMS, VANESSA 6403 MORRIS PARK RD PHILADELPHIA, PA 19151			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.40
ACCOUNT NO. WILLIAMS, WINNIE 5721 LUDLOW ST PHILADELPHIA, PA 19139-3240			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. WILLIAMS, YVETTE 2 OAKLAND PL BROOKLYN, NY 11226-5073			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.61
ACCOUNT NO. WILLIAMS, YVONNE 2742 GILMORE ST EAST ELMHURST, NY 11369-1902			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$51.67
ACCOUNT NO. WILLIAMSON, THOMAS 125 CHRISTOPHER ST BSMT 1 NEW YORK, NY 10014-4244			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.15

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAMS, DIANE 14221 HOOK CREEK BLVD ROSEDALE, NY 11422-3310			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.31
ACCOUNT NO. WILLIS, MARGUARITE 6316 WHEELER ST PHILADELPHIA, PA 19142-2923			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. WILLOMON, TRAVIS 130 3RD AVE BROOKLYN, NY 11217-2648			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$50.09
ACCOUNT NO. WILLOUGHBY, KENNETH 1618 W GLENWOOD AVE PHILADELPHIA, PA 19132-2242			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.40
ACCOUNT NO. WILLY, DORCENT 128 W JERSEY ST ELIZABETH, NJ 07202-2064			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. WILSON 104 WASHINGTON PL NEW YORK, NY 10014-6858			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$40.88
ACCOUNT NO. WILSON, AUDREY 9407 KINGS HIGHWAY #5E BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILSON, BRADLEY 50 PINE ST MONTCLAIR, NJ 07042-4734			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.91
ACCOUNT NO. WILSON, DOLETH 1411 ST. MARKS AVE. BROOKLYN, NY 11233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$22.01

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILSON, JANIE 25 LEFFERTS AVE BROOKLYN, NY 11225-3905			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WILSON, JASMEEN 2838 N 19TH ST PHILADELPHIA, PA 19132-2111			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$84.01
ACCOUNT NO. WILSON, KEISHA 1351 E 56TH ST BROOKLYN, NY 11234-3346			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$75.01
ACCOUNT NO. WILSON, LINDA 572 CARLTON AVE BROOKLYN, NY 11238-3406			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$36.50
ACCOUNT NO. WILSON, MARVA A 2568 WILSON AVE APT 2 BRONX, NY 10469-5609			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.21
ACCOUNT NO. WILSON, NINA 255 W 27TH ST NEW YORK, NY 10001			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. WILSON, PAT 2815 BEVERLY RD. BROOKLYN, NY 11226			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.01
ACCOUNT NO. WILSON, TABITHA 1468 HOE AVE BRONX, NY 10460-6233			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.11
ACCOUNT NO. WILSON, TAHEITA 307 LAFAYETTE AVE STATEN ISLAND, NY 10301-2131			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILSON, TALEA 1209 ROSEDALE AVE BRONX, NY 10472-4666			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WILSON, TREVOR 100 05 210TH STREET QUEENS VILLAGE, NY 11429-1046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.41
ACCOUNT NO. WINDLEY, ALICE 110 E 22ND ST PATERSON, NJ 07514-2137			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.99
ACCOUNT NO. WINDLEY, CHERISE 732 E 49TH ST BROOKLYN, NY 11203-5804			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$32.00
ACCOUNT NO. WINDSOR, INC. 4533 PACIFIC BLVD. VERNON, CA 90058			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WINDSOR, INC. C/O MANNING & KASS ELLROD RAMIREZ TRESTER LLP ATTN: DENNIS BRUCE KASS 801 SOUTH FIGUEROA STREET 15TH FLOOR LOS ANGELES, CA 90017			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WINGATE, NICOLE 2451 E 16TH ST BROOKLYN, NY 11235-3521			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$43.81
ACCOUNT NO. WINNEMORE, ROBERT 8452 GRAND AVE ELMHURST, NY 11373-4352			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINSTON 436 EVERGREEN AVE BROOKLYN, NY 11221-4440			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WINT, STEVEN 624 DIANE PL VALLEY STREAM, NY 11581-3008			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$54.10
ACCOUNT NO. WINTERS, ROBIN 35 RIVER DR S APT. 604 JERSEY CITY, NJ 07310-2708			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. WITHERS, TARAJEE 184 WILLIANS ST RAHWAY, NJ 07065			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. WLAZLOWSKI, LEO CITY OF ELIZABETH EPD EXTRA DUTY OFFICE 1 POLICE PLAZA ELIZABETH, NJ 07201			TRADE PAYABLE				\$96.25
ACCOUNT NO. WMI ENTERPRISES PO BOX 1324 NEWNAN, GA 30264			TRADE PAYABLE				\$20,421.50
ACCOUNT NO. WOLFE, CAROL 245 EAST 77TH ST NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WOLFE, CAROL 25 NEWEL ST #1 BROOKLYN, NY 11222			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WOLFE, SHERYL 655 E 234TH ST BRONX, NY 10466-2750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.36
ACCOUNT NO. _____ WOLLIAMS, RONALD 1320 S 24TH ST PHILADELPHIA, PA 19146-4013			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$4.40
ACCOUNT NO. _____ WOLVERINE WORLD WIDE, INC 25759 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$27,110.00
ACCOUNT NO. _____ WONG, JOAN A 178 40 146 ST. JAMAICA, NY 11411			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$34.86
ACCOUNT NO. _____ WONG, SABUN Y 3304 HAVERFORD AVE PHILADELPHIA, PA 19104-2021			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.94
ACCOUNT NO. _____ WOODARD, JAMIL 222 2ND ST ELIZABETHPORT, NJ 07206			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ WOODARD, PATRICIA 230 VINE ST ELIZABETH, NJ 07202-1908			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.80
ACCOUNT NO. _____ WOODE, DENISE 225 VANDALIA AVE BROOKLYN, NY 11239-1421			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.20
ACCOUNT NO. _____ WOODE, DENITA 1490 HORNELL LOOP BROOKLYN, NY 11239-2517			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$89.28

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WOODE, NATHALIE 13856 223RD ST LAURELTON, NY 11413-2727			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.88
ACCOUNT NO. _____ WOODLY 181 EAST 31ST ST BROOKLYN, NY 11226-5503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ WOODS, SHERMA 816 E 46TH ST BROOKLYN, NY 11203-5750			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.00
ACCOUNT NO. _____ WOODSON, PHLLIS 5 STRATFORD RD BROOKLYN, NY 11218-2751			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$6.60
ACCOUNT NO. _____ WOODWARD, WHITNEY 141 SPRING VALLEY RD DARBY, PA 19023-1419			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.50
ACCOUNT NO. _____ WOOILEY, MARIRE 245 HAWTHORNE ST BROOKLYN, NY 11225			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.08
ACCOUNT NO. _____ WOOL GROUP (DANIELE FIESOLI) VIA AMENDOLA, 34 50050 SIGNA (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ WOOLFORD, PAULINE 853 EMPIRE BLVD #D6 BROOKLYN, NY 11213			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ WOOLLEY, TARZMAYA 1 PARADE PL BROOKLYN, NY 11226-1007			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.85

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORBUTON, COMMODORE 2710 VALENTINE AVE BRONX, NY 10458-3921			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.00
ACCOUNT NO. WORLD MARKETING, INC. 132 W. 36TH ST. 6TH FL. NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$12,913.20
ACCOUNT NO. WORLD OF JEANS AND TOPS, INC. 10 WHATNEY IRVINE, CA 92618			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WORRELL, CAMILLE 302 CHURCH ST WHITE PLAINS, NY 10603-3525			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$46.21
ACCOUNT NO. WORTHY, JENNIFER E 199 TAPSCOTT ST #2A BROOKLYN, NY 11212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.92
ACCOUNT NO. WOTHINGTON, MILS 23 BRECKENRIDGE TER IRVINGTON, NJ 07111-3812			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. WRAY, DAUNETTE 23 PAERDEGAT AVE N 15 ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$92.99
ACCOUNT NO. WRENICK, CHONTRELL 1783 MARMION AVE BRONX, NY 10460-4729			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$28.00
ACCOUNT NO. WRIGHT 11, GREGORY 6219 CARPENTER ST PHILADELPHIA, PA 19143-2906			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WRIGHT ASSOCIATES 5 WETMORE DRIVE DENVER, NJ 07834			TRADE PAYABLE				\$2,030.00
ACCOUNT NO. _____ WRIGHT, LYDIA 1990 LEXINGTON AVE APT 25L NEW YORK, NY 10035-2918			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.50
ACCOUNT NO. _____ WRIGHT, LYNISHA 1735 CATON AVE BROOKLYN, NY 11226-2794			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$49.00
ACCOUNT NO. _____ WRIGHT, TIFFANY 158 MAPLE AVE IRVINGTON, NJ 07111-3443			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ WRIGHT, YASHICA 2212 FIR CT SOMERSET, NJ 08873-1875			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ WRIGHT, YVONNE 620 TROY AVE BROOKLYN, NY 11203-1832			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.00
ACCOUNT NO. _____ WRIGHT, ZEE 33 HALSEY ST NEWARK, NJ 07102-3046			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. _____ WYNN, CHARLENE PO BOX 505 CASTLE POINT, NY 12511-0505			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ WYNN, TRACY M 601 W PARK LN PHILADELPHIA, PA 19144-3764			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.38

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WYNTER, ANDREA 451 NORWOOD ST EAST ORANGE, NJ 07018-1034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$31.15
ACCOUNT NO. _____ WYNTER, S 451 NORWOOD ST EAST ORANGE, NJ 07018-1034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.60
ACCOUNT NO. _____ XAMBONE, ROSA 22 SOMERSET DR WOODCLIFF LAKE, NJ 07677			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ XOSPA, ISELA 511 GRAND ST BROOKLYN, NY 11211-2788			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ XOXO 1 EAST 33 STREET 6TH FLOO NEW YORK, NY 10016			TRADE PAYABLE				\$24,642.00
ACCOUNT NO. _____ XSCAPE LTD. 1400 BROADWAY 6TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$4,050.00
ACCOUNT NO. _____ YADIRA, MONICA 2435 ERICSSON ST EAST ELMHURST, NY 11369-1607			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$25.60
ACCOUNT NO. _____ YAKOVLEV, OLGA 70 PARK AVE BLOOMFIELD, NJ 07003-2675			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$47.00
ACCOUNT NO. _____ YAMPOLSKY, SOFIA 3000 OCEAN PKWY APT 17T BROOKLYN, NY 11235-8319			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$12.10

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YANA E 95TH CLOVER ST BROOKLYN, NY 11236			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.50
ACCOUNT NO. YANG, RA C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			WORKERS COMPENSATION CLAIM - STORE # 401- CASE # YSQC20986	X	X	X	UNKNOWN
ACCOUNT NO. YARDE, JANICE 1599 LINCOLN PL BROOKLYN, NY 11233-5101			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$21.60
ACCOUNT NO. YARLEQUE, MARIA 28 KEARNY AVE KEARNY, NJ 07032-2333			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.40
ACCOUNT NO. YARNUS, ARIEL 200 W 79TH ST NEW YORK, NY 10024-6212			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$33.57
ACCOUNT NO. YATES, ERIC 1101 S PEACH ST PHILADELPHIA, PA 19143-4820			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. YATES, RHONDA 93 HAZELWOOD CIR WILLINGBORO, NJ 08046-1242			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$55.97
ACCOUNT NO. YAYA, BALDE 13516 109TH AVE SOUTH OZONE PARK, NY 11420			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$23.50
ACCOUNT NO. YEARWOOD, SHANEQUA 199 W 134TH ST NEW YORK, NY 10030-3107			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YERA, TAMMY 270 PARK AVE NEW YORK, NY 10017-2014			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. YOKOTA 42 BROADWAY NEW YORK, NY 10004-1617			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.96
ACCOUNT NO. YOLANDA, RLCHARDSON 47 FULTON ST WEST BABYLON, NY 11704			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.20
ACCOUNT NO. YOLEMNE, MANE 245 HAWTHORNE ST BROOKLYN, NY 11225-5931			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. YORK, SHONTAE 2242 N 15TH ST PHILADELPHIA, PA 19132-4414			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$18.75
ACCOUNT NO. YORK, YVETTE 364 SUMPTER ST BROOKLYN, NY 11233-2561			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.58
ACCOUNT NO. YORRICK, JOAN 156 E 8TH ST BROOKLYN, NY 11218-2616			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$57.66
ACCOUNT NO. YOUNG, BARBARA 21-10 FIRST AVE NEW YORK, NY 10029			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$9.90
ACCOUNT NO. YOUNG, CHATAUN 4114 12TH ST LONG IS CITY, NY 11101-7600			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$67.51

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YOUNG, DELREN 162 BEACH 30TH ST FAR ROCKAWAY, NY 11691-2048			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.41
ACCOUNT NO. _____ YOUNG, ELICIA 2105 NATTHEW AVE BRONX, NY 10462			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$11.00
ACCOUNT NO. _____ YOUNG, K 1004 LACONIA AVE BRONX, NY 10469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.50
ACCOUNT NO. _____ YOUNG, K 3512 LACONIA AVE BRONX, NY 10469			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$45.36
ACCOUNT NO. _____ YOUNG, LESHAWN 1722 PURDY ST BRONX, NY 10462-6368			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. _____ YOUNG, MICHELLE 2911 TIEMANN AVE BRONX, NY 10469-3321			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.56
ACCOUNT NO. _____ YOUNG, NEIJAE FABRICE 20 W MOSHOLO PKWY #28D BRONX, NY 10468			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$19.05
ACCOUNT NO. _____ YOUNG, PAULETTE 36 W. 22ND ST #4 NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ YOUNG, SHAKELL 361 HIGH ST ORANGE, NJ 07050			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$7.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YOUNG, SHALELE 5921 BALTIMORE AVE PHILADELPHIA, PA 19143-3034			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$10.80
ACCOUNT NO. _____ YOUNG, VERNA 11817 UNION TPKE FOREST HILLS, NY 11375-6149			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.99
ACCOUNT NO. _____ YOUNGBERG, SHARON 10 JACKSON ST GLEN COVE, NY 11542-1734			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$5.40
ACCOUNT NO. _____ YOUNGLOOD, TAWANA 300 HAYWARD AVE MOUNT VERNON, NY 10552-1735			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. _____ YOWLES, WAYNE-NEISHA 410 BEACH 44TH ST FAR ROCKAWAY, NY 11691-1220			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.62
ACCOUNT NO. _____ YRC P.O. BOX 13573 NEWARK, NJ 07188			TRADE PAYABLE				\$426.61
ACCOUNT NO. _____ YULONDA 850 MACON ST BROOKLYN, NY 11233-1612			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$24.71
ACCOUNT NO. _____ YVETTE 10821 36TH AVE CORONA, NY 11368-1205			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.10
ACCOUNT NO. _____ YVETTE 718 E108TH ST. BROOKLYN, NY 11236-2916			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$2.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YVONNE, HUTCHINSON PO BOX 690004 BRONX, NY 10469-0760			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$53.61
ACCOUNT NO. YVROSE 44 MADISON ST NEW YORK, NY 10038			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.26
ACCOUNT NO. ZABAVNIK, RADMILA L 29A SHELBY AVE PARAMUS, NJ 07652			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$13.20
ACCOUNT NO. ZACCEHEUS, TARA 285 JANESEE AVE ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZAD COMMERCIAL INC. 110 EAS 9TH, SUITE C1043 LOS ANGELES, CA 90079			TRADE PAYABLE				\$4,784.40
ACCOUNT NO. ZADOROZHNIY, IVAN NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. ZAJAC, EWCLINA 512 ROSEWOOD TERR #12 LINDEN, NJ 07036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZALIBO, MARIE 286 SUMPTER ST BROOKLYN, NY 11233-2791			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZAMMER, MARCELLE 2523 S. 21ST ST PHILADELPHIA, PA 19145			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZANDRA 235 E 24TH ST NEW YORK, NY 10010-3813			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$27.00
ACCOUNT NO. ZANETTI 11800 W. OLYMPIC BLVD. LOS ANGELES, CA 90064			TRADE PAYABLE				\$6,270.00
ACCOUNT NO. ZAPATA, TERESA 207 E 105TH ST NEW YORK, NY 10029-4781			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.81
ACCOUNT NO. ZARATE, MARIA 27-49 JACKSON AVE LIC, NY 11101			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZAVALA, NINEL 55 WALL ST NEW YORK, NY 10005-2805			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$65.06
ACCOUNT NO. ZAVULUNOVA, ANGELA 6530 108TH ST APT 2A FOREST HILLS, NY 11375-2201			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.17
ACCOUNT NO. ZE, EBA 625 COMMONWEALTH AVE BRONX, NY 10473-3503			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$38.13
ACCOUNT NO. ZEBRADEA, KORNELIA 218 GESNER ST LINDEN, NJ 07036-4010			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZEE CO APPAREL 32 WEST 39TH ST. PENTHOUSE FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$18,753.00
ACCOUNT NO. ZEGARRA, CARLOS S 808 CANTON ST ELIZABETH, NJ 07202-1634			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$15.00
ACCOUNT NO. ZEIKOS INC. 86 NORTHFIELD AVENUE EDISON, NJ 08837			TRADE PAYABLE				\$18,945.90
ACCOUNT NO. ZELMA 10731 105TH ST JAMAICA, NY 11417-2330			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ZENO, MARIA 2912 POPLAR ST PHILADELPHIA, PA 19130-1130			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. ZENTENO, JAVIER 4226 81ST ST ELMHURST, NY 11373-3168			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$8.00
ACCOUNT NO. ZEPEDA, L 3220 81ST ST EAST ELMHURST, NY 11370-2002			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$26.00
ACCOUNT NO. ZEQIRI, FIDANA 9602 4TH AVE BROOKLYN, NY 11209-7851			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$17.50
ACCOUNT NO. ZEWDU, EMIYUT 3 MALIBU DR EDISON, NJ 08820			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZHAD, JING 3224 IRVING AVE BRONX, NY 10463			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZHANG, CON 37 MADISON AVE RIER EDGE, NJ 07661			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZHUKOVSKY, BELLA 2686 COLBY CT BROOKLYN, NY 11223-6156			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$39.86
ACCOUNT NO. ZIAS, ATHENA 162 W 54TH ST NEW YORK, NY 10019-5345			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$29.00
ACCOUNT NO. ZIEGLER, VIRGINIA 224 PATERSON AVENUE PATERSON, NJ 07502			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZILIOLI, LAURA 21 NICOLAS ST NEWARK, NJ 07105			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$14.50
ACCOUNT NO. ZION INT'L ENTERPRISE, INC 1723 W 2ND ST. POMONA, CA 91766			TRADE PAYABLE				\$14,406.50
ACCOUNT NO. ZITU, KIALENGELA 109 W 119TH ST NEW YORK, NY 10026-1307			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$68.00
ACCOUNT NO. ZONAL CLOTHING 222 AVENIDA LOBEIRO # B SAN CLEMENTE, CA 92672			TRADE PAYABLE				\$17,803.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZOUNEX, MICHELE 11 GUENTHER PL PASSAIC, NJ 07055-1913			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$44.36
ACCOUNT NO. ZSHANE 1405 AMSTERDAM AVE NEW YORK, NY 10027-7435			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$119.50
ACCOUNT NO. ZUBATOV, ANGELICA 2245 OCEAN PKWY BROOKLYN, NY 11223-4849			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$20.26
ACCOUNT NO. ZULMA 533 E 4TH ST BROOKLYN, NY 11218-4507			CUSTOMER LAYAWAY PROGRAM - AMOUNT ON DEPOSIT				\$16.50
ACCOUNT NO. ZURITA, MICHELLE NYPD, PAID DETAIL UNIT NADINE POPE 51 CHAMBERS STREET NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. ZWEDEN, AUDREY 3850 HUDSON MANOR TERR BRONX, NY 10403			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
Page Subtotals:							\$496.62
Schedule Totals:							\$10,338,622.92

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

In re: **DAFFY'S, INC.**

Case No: **12-13312 (MG)**

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
135 E 57TH ST. LLC P.O. BOX 41004 NEWARK, NJ 07101-8007	STORE LEASE - STORE # 205
464 BROADWAY ASSOC. LLC C/O MERINGOFF PROPERTIES, 30 WEST 26TH STREET EIGHTH FLOOR NEW YORK, NY 10010	STORE LEASE - STORE # 207
50 BROADWAY REALTY CORP. C/O COLLIERS ABR, INC. ATTN: GENERAL MANAGER 50 BROADWAY NEW YORK, NY 10004	STORE LEASE - STORE # 211
ABILL REALTY CORP. 255 ROUTE 46 WEST TOTOWA, NJ 07512	STORE LEASE - STORE # 107
ADP, INC. ATTN: GENERAL MANAGER 400 COVINA BOULEVARD DAN DIMAS, CA 91773-2983	NATIONAL ACCOUNTS DIVISION- MASTER SERVICES AGREEMENT (EFFECTIVE DATE: 2/15/00)
ADP, INC. ATTN: TIMOTHY D. LAMB, PRESIDENT 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	NATIONAL ACCOUNTS DIVISION- MASTER SERVICES AGREEMENT (EFFECTIVE DATE: 2/15/00)
ADT SECURITY SERVICES, INC. 290 VETERANS BLVD RUTHERFORD, NJ 07070	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 10/08/99 (101-5)
ADT SECURITY SERVICES, INC. 24 BRIDEWELL PLACE CLIFTON, NJ 07014	FOCUS COMMERCIAL PROPOSAL/AGREEMENT-DIGITAL COMMUNICATOR- FOR DAFFY DANS AT 346 RT 10, EAST HANOVER, NJ 07836
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 08/06/04 (101-1)
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 03/09/04 (101-2)
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 02/25/03 (101-3)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 02/25/03 (101-4)
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT FOR DAFFY'S ROUTE 1 & 9 ELIZABETH, NJ 07202
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	RENEWAL OF EXISTING SYSTEM- CUSTOMER NO. 03836- FOR DAFFYS AT SPRING STREET & JERSEY STREET ELIZABETH, NJ 07201
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	RIDER FOR ADDITIONAL SERVICE- FOR DAFFYS AT SPRING STREET & JERSEY STREET ELIZABETH, NJ 07201
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES- DIGITAL COMMUNICATOR- FOR DAFFY'S AT 335 MADISON AVE NEW YORK, NY DATED ON 10/3/00
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES- FOR DAFFY'S 1311 BROADWAY & 34TH STREET NEW YORK, NY
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S 125 57TH STREET NEW YORK , NY
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S 462 BROADWAY NEW YORK, NY DATED ON 5/22/2002
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S AT 88-01 QUEENS BLVD, ELMHURST, NY 11373 DATED 10/5/2001 AS AMENDED ON 2/19/03
ADT SECURITY SERVICES, INC. ATTN: MICHAEL JORDA 29 COMMERCE WAY TOTOWA, NJ 07512	COMMERCIAL SALES PROPOSAL/AGREEMENT
ADT SECURITY SERVICES, INC. ATTN: STEPHEN PAGNOTTI 602 OFFICE CENTER DR. SUITE 100 FORT WASHINGTON, PA 19034	COMMERCIAL SALES AGREEMENT (1700 CHESTNUT ST, PHILADELPHIA, PA) DATED 1/28/2009

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AI 229 WEST 43RD STREET PROPERTY OWNER LLC ATTN: GENERAL COUNSEL 229 WEST 43RD ST, 10TH FLOOR NEW YORK, NY 10036	STORE LEASE - STORE # 215
ALLEN GROSS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	AGREEMENT AND GENERAL RELEASE BY AND BETWEEN DAFFY'S AND ALLEN GROSS AS AMENDED DATED ON 4/24/12
BAY PLAZA COMMUNITY CENTER LLC C/O PRESTIGE PROPERTIES DEVELOPMENT CO., INC. ATTN: CHAIRMAN AND SR. VICE PRESIDENT 546 FIFTH AVENUE, 15TH FLOOR NEW YORK, NY 10036	STORE LEASE - STORE # 214
BJW REALTY LLC C/O WINTER MANAGEMENT CORP., ATTN: MANAGING MEMBER 730 FIFTH AVENUE NEW YORK, NY 10019	STORE LEASE - STORE # 213
BMW OF MANHATTAN INC 555 WEST 57TH NEW YORK, NY 10019	MOTOR VEHICLE LEASE AGREEMENT- NEW YORK- 299475 DATED ON 11/30/2011 (TERM: 36 MONTHS)
BROGAN CADILLAC CO 112 RT. 46 EAST TOTOWA, NJ 07512	MOTOR VEHICLE LEASE AGREEMENT- VEHICLE ID NO. 1G6KA5E67BU105441- CADILLAC DTS 2011 LEASE DATE: 11/5/2010 (TERM 39 MONTHS)
BUTLAND PARTNERS 1271 AVENUE OF THE AMERICAS SUITE 4200 NEW YORK, NY 10020	STORE LEASE - STORE # 202
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	RELEASE FOR CLAIMS AGAINST COMPANY (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	NONQUALIFIED STOCK OPTION AWARD AGREEMENT (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	WAIVER OF NOTICE (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CENTRE MANHASSET LLC C/O VILLADOM 546 MIDDLE NECK ROAD GREAT NECK, NY 11023	STORE LEASE - STORE # 203
CHRIS FRIEDLANDER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SETTLEMENT AGREEMENT BY AND BETWEEN DAFFY'S AND CHRIS H. FRIEDLANDER DATED ON MARCH 15, 2011
CHUBB & SON FEDERAL INSURANCE ATTN: UNDERWRITING CHUBB SPECIALITY INSURANCE 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	CYBER LIABILITY INSURANCE - POLICY # 8222-3512
CHUBB GROUP OF INSURANCE COMPANIES 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	KIDNAP/RANSOM & EXTORTION NON-LIABILITY COVERAGE (POLICY NUMBER: 8225-3065)
CHUBB GROUP OF INSURANCE COMPANIES 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	EXCESS LIABILITY INSURANCE- POLICY # 7981-62-69
CIGNA 4616 SOUTH US HWY 75 DENISON, TX 75020	CIGNA DENTAL PLAN SUMMARY
CIGNA HEALTH AND LIFE INSURANCE CO. 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	POLICY NOS. 3331736-HRA1, HRA2, OAP1 OPEN ACCESS PLUS MEDICAL BENEFITS EFFECTIVE DATE: MAY 1, 2012 (UNEXECUTED COPY)
CIGNA HEALTH AND LIFE INSURANCE CO. ATTN: SHERMONA MAPP, CORP. SEC. ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	MINIMUM PREMIUM PROGRAM/CASH MANAGEMENT PROGRAM POLICY NO.3331736 AS AMENDED-(UNEXECUTED COPY) (EFFECTIVE MAY 1, 2012)
CIGNA HEALTHCARE 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	DENTAL BENEFIT (NETWORK PLAN) - GROUP MEDICAL, DENTAL AND VISION PLAN (PLAN NO. 501) - EFFECTIVE MAY 1, 2010 (UNEXECUTED COPY)
CIGNA HEALTHCARE 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	DENTAL BENEFIT (CHOICE PLAN) - GROUP MEDICAL, DENTAL AND VISION PLAN (PLAN NO. 501) (UNEXECUTED COPY)
CIGNA HEALTHCARE ATTN: DIETRICH J. KRAULAND CONTRACTUAL AGREEMENT UNIT, B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	ADMINISTRATIVE SERVICES ONLY AGREEMENT ACCOUNT NOS. 2471962 & 3331736
CIGNA HEALTHCARE ATTN: JESSICA S. SHERIFF CONTRACTUAL AGREEMENT UNIT MANAGER ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	SUPPLEMENTAL PREMIUM AGREEMENT ACCOUNT NO. 3331736, DATED APRIL 16, 2009

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CIGNA HEALTHCARE CONTRACTUAL AGREEMENTS UNIT UNDERWRITING ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	CASH MANAGEMENT PROGRAM/MINIMUM PREMIUM ARRANGEMENT
CLEAR THINKING GROUP ATTN: STUART H. KESSLER, PRESIDENT 401 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 08844	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
CONNECTICUT GENERAL LIFE INSURANCE COMPANY ATTN: JOHN J. O'GORMAN, REGIONAL DIRECTOR 900 COTTAGE GROVE ROAD HARFORD, CT 06512	ADMINISTRATIVE SERVICES ONLY AGREEMENT BY AND BETWEEN DAFFY'S INC AND CONNECTICUT LIFE INSURANCE COMPANY EFFECTIVE DATE 05/01/2009 (UNEXECUTED COPY)
CORT SOFTWARE, INC. GARY E. LAWRENCE, PRESIDENT / CEO 855 SW YATES DR. SUITE 201 BEND, OR 97702	SOFTWARE LICENSE AGREEMENT [2007-SLA-5570] BETWEEN DAFFY'S INC AND CORT SOFTWARE, INC DATED ON 12/5/06 (VENDORS MAILING LIST)
D&B POWER ASSOCIATES, INC. 453 DUNHAM RD STE 100 ST. CHARLES, IL 60174	SCHNEIDER ELECTRIC SERVICE OFFERINGS FOR SILCON FOR ONE YEAR (UNEXECUTED VERSION)
DEVASH LLC C/O THE MOINIAN GROUP, ATTN: GENERAL COUNSEL 125 PARK AVENUE, SUITE 1500 NEW YORK, NY 10017	STORE LEASE - STORE # 210
DEVITO/VERDI 100 FIFTH AVE. NEW YORK, NY 10011	MEDIA/ESTIMATE #DAFFY'S OOH-Q2-Q3 2012
DONLIN RECANO & COMPANY, INC. 419 PARK AVE SOUTH SUITE 1206 NEW YORK, NY 10016	STANDARD CLAIMS AND NOTICING AGREEMENT
ELECTRO-PROTECTIVE CORPORATION 60 LAFAYETTE STREET NEWARK, NJ 07102	CENTRAL STATION ALARM SIGNALING SYSTEM AT PREMISES ROUTE 10 HANOVER, NJ 07936 - (UNEXECUTED COPY)
ELIZABETH HEALTHCARE FOUNDATION 925 EAST JERSEY STREET ELIZABETH, NJ 07201	STORE LEASE - STORE # 105
ELIZABETH METROMALL LLC C/O GLIMCHER PROPERTIES LIMITED PARTNERSHIP, 20 SOUTH THIRD STREET COLUMBUS, OH 43215	STORE LEASE - STORE # 101
FC HANSON ASSOCIATES LLC 1 METROTECH CENTER NORTH BROOKLYN, NY 11201	STORE LEASE - STORE # 209

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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FC QUEENS PLACE ASSOCS., INC. 1 METROTECH CENTER NORTH BROOKLYN, NY 11201	STORE LEASE - STORE # 208
FEDERAL INSURANCE CO C/O CHUBB GROUP OF INSURANCE COMPANIES 82 HOPMEADOW ST SIMSBURY, CT 06070-7683	CRIME INSURANCE -POLICY # 8207-7124
FIFTEEN DEGREES LTD. MANULIFE CENTRE 44 CHARLES STREET WEST, SUITE 1806 TORONTO ON M4Y 1R7 CANADA	TIMES SQUARE (#215) DIGITAL MEDIA SYSTEM MGMT AND MAINTENANCE DATED ON 09/29/2011 FOR (3) YEARS
FIRST INSURANCE FUNDING CORP. 450 SKOKIE BLVD, SUITE 1000 P.O. BOX 3306 NORTHBROOK, IL 60065-3306	COMMERCIAL PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT DATED 7/20/2012
GORDON BROTHERS RETAIL PARTNERS, LLC ATTN: MICHAEL CHARTOCK 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	LIABILITY INSURANCE- POLICY # MPA83241J
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	EXCESS LIABILITY INSURANCE- POLICY# CMB00000086089J
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	AUTO INSURANCE - POLICY # BA41063B NJ
HERALD CENTER DEPARTMENT STORE TENANT LLC C/O J.E.M.B. REALTY ATTN: MORRIS BAILY 150 BROADWAY, SUITE 800 NEW YORK, NY 10038	OPTION AGREEMENT
HERALD CENTER DEPT STORE ATTN: PROPERTY MANAGEMENT ONE HERALD SQUARE NEW YORK, NY 10001	OPTION AGREEMENT (OPTION TO PURCHASE) DATED ON DECEMBER 12, 2011 (LENDER: WELLS FARGO)
HERALD CENTER DEPT STORE ATTN: PROPERTY MANAGEMENT ONE HERALD SQUARE NEW YORK, NY 10001	STORE LEASE - STORE # 204
HILCO MERCHANT RESOURCES, LLC ATTN: IAN FREDERICKS 5 REVERE DRIVE NORTHBROOK, IL 60062	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC

In re: DAFFY'S, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HORIZON BEHAVIORAL SERVICES, LLC ATTENTION: PRODUCT HEAD-HBS EAP 4300 CENTREWAY PLACE MAIL CODE: 756 ARLINGTON, TX 76018	EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT, (UNEXECUTED COPY)
HORIZON BEHAVIORAL SERVICES, LLC ATTN: HYONG UN HEAD OF EAP & CHIEF PSYCHIATRIC OFFICER AN AETNA COMPANY P.O. BOX 840843 DALLAS, TX 75284	EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT, (UNEXECUTED COPY) (VENDORS MAILING LIST)
HUDSON ENERGY 1650 MARKET STREET 36TH FLOOR PHILADELPHIA, PA 19103	ELECTRICITY OFFER SHEET NUMBER: H12030708665138 / ACCOUNT NO.: 6846501406 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12030708664957/ ACCOUNT NO.: 08015060620000506587 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001000376624532 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001014312294407 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00000951116213988 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001105825253995 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00000862366273994 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001171408894765 (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D9082509) FOR 139 FLATBUSH AVE, BROOKLYN, NY 11373 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D7082509) FOR 50 BROADWAY, NEW YORK, NY 10004 - (UNEXECUTED COPY)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D6082509) FOR 462 BROADWAY, NEW YORK, NY 10013 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D1082509) FOR 1775 BROADWAY, NEW YORK, NY 10019 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D022311) FOR 2120 BARTOW AVE, BRONX, NY 10475 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D2082509) FOR 135 EAST 57TH STREET, NEW YORK, NY 10022 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D0041111) FOR 1900 NORTHERN BLVD, MANHASSET, NEW YORK - (UNEXECUTED COPY)
IKON FINANCIAL SERVICES 70 VALLEY STREAM PARKWAY MALVERN, PA 19355	SERVICES AGREEMENT- ACCOUNT NO. 1294560-1014472A4A
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE RICOH COPIER MP2500 (MINIMUM TERM 36 MONTHS)/ADDITIONAL EQUIPMENT SCHEDULE DATED ON JULY 17, 2009
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP171SPF: RICOH COPIER MP2500 CITY: ELIZABETH/NEW YORK/PARAMUS (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP171SPF: RICOH COPIER MP2500 CITY: PHILADELPHIA/NEW YORK/MANHASSET/TOTOWA (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RICOH COPIER MP2500 CITY: NEW YORK/EAST HANOVER (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP 171SPF/RICOH COPIER MP2500 CITY: NEW YORK/WHITE PLAINS/SMITHTOWN/ELMHURST (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP 171SPF/RICOH COPIER MP2500 (UNEXECUTED COPY) CITY: BROOKLYN/ELIZABETH
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ00537/MCJ 00726/MCJ 00511/RICOH 161 SPF/M0178501482- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ01070/MCJ00086/MCJ 00415- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ01184/MCJ 00505/RICOH 161SPF/M0178501630- (UNEXECUTED COPY)

In re: DAFFY'S, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ00163/00499/MCJ01068- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ00498/00507/RICOH 161 SPF/M0178501628- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/MCJ00506/MCJ 00732/RICOH 161 SPF/M0169600583- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: RICOH 161 SPF/M0169600577- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT ON AGREEMENT NO. 1294560-1014472A4-RICOH MP171 SPF SERIAL #C41027169
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	LETTER: RE FINANCE ACCOUNT #1294560-1014472A4A
IKON FINANCIAL SERVICES P.O. BOX 41564 PHILADELPHIA, PA 19101	SERVICES AGREEMENT- ACCOUNT NO. 1294560-1014472A4A
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	IMAGE MANAGEMENT AMENDMENT NO. 1294560 - MASTER AGREEMENT NO.: 1014472A4 AS AMENDED (EQUIPMENT CHANGE) - UNEXECUTED COPY DATED ON MARCH 1, 2011
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	PRODUCT SCHEDULE - MASTER AGREEMENT NO.: 1014472 - (UNEXECUTED COPY) (MINIMUM TERM 36 MONTHS) DATED ON 11/17/11
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	PRODUCT SCHEDULE - PART OF MASTER AGREEMENT: (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE IMAGE MANAGEMENT PLUS - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	ADDITIONAL EQUIPMENT SCHEDULE - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT - ACCOUNT# 1294560-1014472A4A
IKON FINANCIALSERVICES 1738 BASS ROAD MACON, GA 31210	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT - ACCOUNT# 1294560-1014472A4A

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE - MASTER AGREEMENT NUMBER: 1014472
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE PLUS MANAGEMENT PRODUCT SCHEDULE - MASTER AGREEMENT NUMBER 1014472 - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	ADDITIONAL EQUIPMENT ADDENDUM - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT (RICOH AFICIO MP C4501) DATED ON 1/17/12 (MINIMUM TERM FOR 60 MONTHS)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT (RICOH PRO 1107EX & 1107 PRINTER ONLY VERSION) DATED ON 11/21/11 (MINIMUM TERM FOR 36 MONTHS)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT - COMPUTER ROOM HIGH SPEED
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	SALES ORDER/SERVICE ORDER - COMBINED WITH CONTRACT # 1014472A4 PURSUANT TO THE MASTER AGREEMENT NO. 1014472 (VENDORS MAILING LIST)
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	SALES ORDER/SERVICE ORDER - BUYOUT OF ASSET NO: 2944195 FROM CUSTOMER NO. 1294560 CONTRACT NO. 1014472A4 DATED ON 3/16/11 (CONTACT INFO FROM MASTER AGREEMENT)
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	WORK ORDER - US - BASE EQ MODEL# MP2851SP DATED ON 11/14/11 (VENDORS MAILING LIST) (TERM 36 MONTHS)
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	MASTER MAINTENANCE AND SALE AGREEMENT - UNEXECUTED COPY DATED ON 3/23/2011
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	EQUIPMENT REMOVAL AUTHORIZATION - RICOH/171SPF/V4498901684 DATED ON 3/16/11 (CONTACT INFO FROM MASTER AGREEMENT)
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	WORK ORDER- US CONNECT SVC TECH (UNEXECUTED COPY)
JERICHO ACQUISITION I LLC ATTN: MR. MORRIS BAILEY 150 BROADWAY SUITE 800 NEW YORK, NY 10038	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JERICHO ACQUISITION I LLC C/O FRIED, FRANK HARRIS, SHRIVER & JACOBSON LLP ATTN: BRAD ERIC SCHELER, ESQ ONE NEW YORK PLAZA NEW YORK, NY 10004	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
JOHN PENNIPLEDE (DMP ESTATES, INC.) P.O. BOX 4265 OSBORNEVILLE, NJ 08723	LEASE - DISPLAY STORAGE
KRONOS 297 BILLERICA ROAD CHELMSFORD, MA 01824	KRONOS SALES, SOFTWARE LICENSE AND SERVICES AGREEMENT DATED ON 9/28/2011 REV KR - 080706
LEE HECHT HARRISON ATTN: TERI SWANSON, SENIOR VICE PRESIDENT 200 PARK AVENUE 26TH FLOOR NEW YORK, NY 10166	SERVICES AGREEMENT - OUTPLACEMENT SERVICES
LEVIN PROPERTIES L.P., C/O LEVIN MANAGEMENT CORPORATION P.O. BOX 326 PLAINFIELD, NJ 07061-0326	STORE LEASE - STORE # 104
LIBERTY MUTUAL INSURANCE 75 REMITTANCE DRIVE SUITE 1837 CHICAGO, IL 60675-1937	COMMERCIAL PROPERTY INSURANCE - POLICY # YU2-L9L-425122010
LUXURY CARS OF SOUTHAMPTON INC 759 COUNTY ROAD 39A SOUTHAMPTON, NY 11968	MOTOR VEHICLE LEASE AGREEMENT-DEAL NO. 20960-MERCEDES CLK 2009 LEASE DATE: 4/9/2010 (TERM 36 MONTHS)
MARCIA WILSON C/O BEATTIE PADOVANO, LLC ATTN: DANA B. COBB, ESQ. 50 CHESTNUT RIDGE SUITE 208 MONTVALE, NJ 07645-0244	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
MARCIA WILSON AND THE MANAGEMENT STOCKHOLDERS C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	FORM OF STOCKHOLDERS' AGREEMENT AMONG DAFFY'S, INC, MARICA WILSON, THE WILSON STOCKHOLDERS AND THE MANAGEMENT STOCKHOLDERS (UNEXECUTED COPY)
MARVIN TRAUB ASSOCIATES ATTN: MR. GEOFFREY D. LURIE 410 PARK AVENUE SUITE 910 NEW YORK, NY 10022	BANKRUPTCY CONSULTING SERVICE AGREEMENT DATED JULY 2, 2012 BY AND BETWEEN DAFFY'S INC AND MARVIN TRAUB ASSOCIATES (UNEXECUTED COPY)
NATIONAL SURETY CORP. (FIREMANS FUND INS CO) P.O. BOX 777 NOVATO, CA 94998	EXCESS LIABILITY INSURANCE-POLICY #SHX-00024199390
NEW JERSEY MANUFACTURERS INSURANCE COMPANY 301 SULLIVAN WAY WEST TRENTON, NJ 08628	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY NUMBER: W20482-6-12 & W20482-6-2

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NUVIEW SYSTEMS, INC. 200 BRICKSTONE SQUARE SUITE 303 ANDOVER, MA 01810	SOFTWARE LICENSE AGREEMENT [2007-SLA-5570]
OPEN ROAD AUTO GROUP 198 MADISON AVENUE MORRISTOWN, NJ 07960	MOTOR VEHICLE LEASE DEAL NO. 124093 MINI COOPER 2011 - LEASE DATE: 5/19/2011 (TERM: 36 MONTHS)
PALISADES VOLKSWAGEN 115 ROUTE 59 NYACK, NY 10960	MOTOR VEHICLE LEASE AGREEMENT/6713700 VOLKSWAGEN 2011 - LEASE DATE: 01/22/2011 (TERM: 36 MONTHS)
PAUL MILLER 179 ROUTE 46 PARSIPANNY, NJ 07054	VEHICLE LEASE- 88379-AUDI 2010 DATED ON 3/15/2010 TERM 36 MONTHS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC ATTN: THERESA GUIRNALDA, A/P MGR P.O. BOX 371896 PITTSBURGH, PA 15250	RELATING TO EQUIPMENT LEASE AGREEMENT# 3396927/004 DATED ON 6/24/2011 (TERM FOR 51 MONTHS)- (VENDORS MAILING LIST)
PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250	SERVICE LEVEL AGREEMENT, SOFTWARE MAINTENANCE, SOFT-GUARD SUBSCRIPTION, INTELLILINK SUBSCRIPTION/ METER RENTAL/VALUE BASED SERVICES AGREEMENT. (MASTER VENDOR FILE)
RIEMER & BRAUNSTEIN LLP ATTN: DONALD E. ROTHMAN THREE CENTER PLAZA 6TH FLOOR BOSTON, MA 02108	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
STATE INSURANCE FUND 199 CHURCH STREET NEW YORK, NY 10007	NJ WORKERS COMP -POLICY # 11434529
STATEWIDE FIRE CORP. 2047 VICTORY BLVD. STATEN ISLAND, NY 10314	FIRE ALARM MONITORING AGREEMENT ACCT NO. 713642 DATED ON 03/30/2012
STEVE PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT
STEVE PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT BY AND BETWEEN DAFFY'S INC AND STEVEN PACKLES
STEVEN PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	RELEASE FOR CLAIMS AGAINST COMPANY (UNEXECUTED COPY)
SUBSCRIBER MAIL LLC ATTN: WILL BECK 3333 WARRENVILLE ROAD STE. 530 LISLE, IL 60532	PROGRAM INVESTMENT/LICENSE AGREEMENT SERVICE TERM 3/1/2012-2/28/2013 (VENDORS MAILING LIST)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THE HARTFORD P.O. BOX 4771 SYRACUSE, NY 13221	WORKER'S COMPENSATION POLICY NO.: 16 WE DE7444 (UNEXECUTED COPY) - INSURANCE CARRIER
THE HARTFORD HARTFORD PLAZA HARTFORD, CT 06115	WORKER'S COMPENSATION POLICY NO.: 16 WE DE7444 (UNEXECUTED COPY) - INSURANCE CARRIER
THE STATE INSURANCE FUND 199 CHURCH STREET NEW YORK, NY 10007	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE - POLICY NUMBER: Z1143452-9 (INFORMATION DOCUMENTS)
THE WILSON 2003 FAMILY TRUST C/O BEATTIE PADOVANO, LLC ATTN: DANA B. COBB, ESQ. 50 CHESTNUT RIDGE SUITE 208 MONTVALE, NJ 07645-0244	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
TOYOTA WORLD LLC P.O. BOX 22202 OWINGS MILLS, MD 21117	VEHICLE LEASE EXTENSION AGREEMENT BY AND BETWEEN TOYOTA WORLD AND DAFFY'S ACCOUNT NO. 02-0562-GD382 (6 MONTHS FROM 3/9/12)
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA ONE TOWER SQUARE HARTFORD, CT 06183	OCEAN CARGO- POLICY # OC09000623 - AMENDED TO POLICY # ZOC-10R67873-12-ND
TWIN CITY FIRE INS CO (HARTFORD INS CO) 3600 WISEMAN BLVD. SAN ANTONIO, TX 78251	PA WORKERS COMP INSURANCE -POLICY # 16WE DE 7444
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	ELECT LIFE SUPPLEMENTAL INSURANCE PLAN; GROUP MASTER POLICY NO. GLG-XL10/AFFILIATED GROUP NO. GVTL-945E REVISED MAY 1, 2009 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE EMPLOYEES CLASSIFIED BY THE EMPLOYER AS EXECUTIVES POLICY NO. GLUG-945E REVISED MAY 1, 2009 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE OFFICERS, OWNERS AND VICE PRESIDENTS POLICY NO. GLUG-945E REVISED JUNE1, 2011 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR RETIREES POLICY NO. GLUG-945E EFFECTIVE MAY 1, 2012 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE HOURLY EMPLOYEES POLICY NO. GLUG-945E EFFECTIVE MAY 1, 2012 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP VOLUNTARY LONG-TERM DISABILITY INSURANCE POLICY NO. GUPR-945E EFFECTIVE SEPTEMBER 1, 2010 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP VOLUNTARY LONG-TERM DISABILITY INSURANCE FOR ALL ELIGIBLE OFFICERS, OWNERS AND VICE PRESIDENTS POLICY NO. GUPR-945E EFFECTIVE SEPTEMBER 1, 2010 AS REVISED JUNE 1, 2011 (UNEXECUTED COPY)

In re: **DAFFY'S, INC.**

Case No: **12-13312 (MG)**

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
URSTADT BIDDLE PROPERTIES, INC ATTN: VICE PRESIDENT RETAIL MANAGEMENT 321 RAILROAD AVENUE GREENWICH, CT 06830	STORE LEASE - STORE #B-3
USB LEASING LT 1850 OSBORN AVENUE OSHKOSH, WI 54902	MOTOR VEHICLE LEASE AGREEMENT- VEHICLE ID NO. 1G6KA5E67BU105441 CADILLAC DTS 2011
VANESSA LEFEBVRE C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT
VANESSA LEFEBVRE C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT
VIM ASSOCIATES (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 103
VIM-3 L.L.C. (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 106
VIMWILCO L.P. (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 401
VISION SERVICE PLAN INSURANCE COMPANY 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670	GROUP VISION CARE PLAN GROUP NO. 30013624 EFFECTIVE DATE: MAY 1, 2009
WELLS FARGO ALARM SERVICES, INC. 53 WEST 23RD STREET NEW YORK, NY 10010	CENTRAL STATION PROTECTIVE SIGNALING SERVICE- CONTRACT NO. 998-1 (VENDORS MAILING LIST)
WELLS FARGO ALARM SERVICES, INC. 53 WEST 23RD STREET NEW YORK, NY 10010	SCHEDULE OF EQUIPMENT - CONTRACT NO. 998-2/4
WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: LYNN S. WHITMORE, MANAGING DIRECTOR ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
WESTCHESTER FIRE C/O ACE USA ATTN: CHIEF UNDERWRITING OFFICER 140 BROADWAY 41ST FLOOR NEW YORK, NY 10005	D & O INSURANCE - POLICY # G2422031A 001

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re: DAFFY'S, INC.

**Case No. 12-13312(MG)
Chapter 11**

**DECLARATION CONCERNING DEBTOR'S AMENDED AND RESTATED SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Vice President of Finance and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing amended and restated summary and schedules, consisting of 836 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information and belief.

Date: August 13, 2012

Signature: 

Name: Richard F. Kramer

Title: Vice President of Finance and Secretary

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571.*