

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
Southern District of Florida**

In re Dolphin Bay Developers, Inc.

Debtor(s)

Case No. 13-40027Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Atlantic Avenue Chiropractic 495 NW 4th Street #3 Delray Beach, FL 33483	Atlantic Avenue Chiropractic 495 NW 4th Street #3 Delray Beach, FL 33483	Rental Security Deposit		1,500.00
Bags By Eileen 495 NE 4th Street, Suite 6 Delray Beach, FL 33483	Bags By Eileen 495 NE 4th Street, Suite 6 Delray Beach, FL 33483	Rental Security Deposit		1,800.00
First American Multi Services 495 NE 4th Street #7 Delray Beach, FL 33483	First American Multi Services 495 NE 4th Street #7 Delray Beach, FL 33483	Rental Security Deposit		1,500.00
Fit to the Core Pilates 495 NE 4th Street #1 Delray Beach, FL 33483	Fit to the Core Pilates 495 NE 4th Street #1 Delray Beach, FL 33483	Rental Security Deposit		800.00
Garden of Vegan 528 NE 2nd Street Delray Beach, FL 33483	Garden of Vegan 528 NE 2nd Street Delray Beach, FL 33483	Rental Security Deposit		1,200.00
Glisten Salon 530 NE 2nd Street Delray Beach, FL 33483	Glisten Salon 530 NE 2nd Street Delray Beach, FL 33483	Rental Security Deposit		1,050.00
Harmony Hair Studio 495 NE 4th Street #2 Delray Beach, FL 33483	Harmony Hair Studio 495 NE 4th Street #2 Delray Beach, FL 33483	Rental Security Deposit		800.00
Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Stop 572 Jacksonville, FL 32202	Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Jacksonville, FL 32202			Unknown
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19114	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19114			Unknown
Kimberlys Pet Grooming 495 NE 4th Street #8 Delray Beach, FL 33483	Kimberlys Pet Grooming 495 NE 4th Street #8 Delray Beach, FL 33483	Rental Security Deposit		700.00
Lattner Foundation 198 NE 6th Avenue Delray Beach, FL 33483	Lattner Foundation 198 NE 6th Avenue Delray Beach, FL 33483	Rental Security Deposit		2,200.00

B4 (Official Form 4) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.Case No. 13-40027

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Life Skills 495 NE 4th Street #9 Delray Beach, FL 33483	Life Skills 495 NE 4th Street #9 Delray Beach, FL 33483	Rental Security Deposit		750.00
My Computer Guy 495 NE 4th Street #4 Delray Beach, FL 33483	My Computer Guy 495 NE 4th Street #4 Delray Beach, FL 33483	Rental Security Deposit		1,100.00
New Choices Case Management 495 NE 4th Street #10 Delray Beach, FL 33483	New Choices Case Management 495 NE 4th Street #10 Delray Beach, FL 33483			1,250.00
Scrub and Tan 495 NE 4th Street #5 Delray Beach, FL 33483	Scrub and Tan 495 NE 4th Street #5 Delray Beach, FL 33483	Rental Security Deposit		700.00
Silberstein Architects 524 NE 2nd Street Delray Beach, FL 33483	Silberstein Architects 524 NE 2nd Street Delray Beach, FL 33483	Rental Security Deposit		820.00
Smoke Inn 202 NE 6th Avenue Delray Beach, FL 33483	Smoke Inn 202 NE 6th Avenue Delray Beach, FL 33483	Rental Security Deposit		5,000.00
Smoke Inn 202 NE 6th Avenue Delray Beach, FL 33483	Smoke Inn 202 NE 6th Avenue Delray Beach, FL 33483	Last month rent		4,000.00
Statewide Insurance 522 NE 2nd Street Delray Beach, FL 33483	Statewide Insurance 522 NE 2nd Street Delray Beach, FL 33483	Rental Security Deposit		1,300.00
Wellspring Massage 534 NE 2nd Street Delray Beach, FL 33483	Wellspring Massage 534 NE 2nd Street Delray Beach, FL 33483	Rental Security Deposit		1,100.00

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date \_\_\_\_\_

Signature /s/ David Ross

David Ross

President

*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.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court  
Southern District of Florida**

In re Dolphin Bay Developers, Inc.

Debtor

Case No. 13-40027Chapter 11

**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 debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's 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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	3,150,000.00		
B - Personal Property	Yes	3	1,645,423.17		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		4,509,819.20	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		82,034.00	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		17			
		Total Assets	4,795,423.17		
		Total Liabilities		4,591,853.20	

**United States Bankruptcy Court  
Southern District of Florida**

In re Dolphin Bay Developers, Inc.  
Debtor

Case No. 13-40027

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**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 cotenant, 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 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 claimed 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
198 NE 6th Avenue Delray Beach, FL 33483		-	975,000.00	657,986.65
202 NE 6th Avenue Delray Beach, FL 33483		-	825,000.00	2,173,976.15
495 NE 4th Street Delray Beach, FL 33483		-	1,350,000.00	1,677,856.40

Sub-Total > **3,150,000.00** (Total of this page)

Total > **3,150,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**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	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
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.		<b>Regions Checking Account</b>	-	<b>21,940.41</b>
		<b>Bank United Checking Account</b>	-	<b>3,261.48</b>
		<b>Wells Fargo Checking Account</b>	-	<b>4,951.28</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
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.	X			
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.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **30,153.17**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.Case No. 13-40027

Debtor

**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 nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Kahilt Corp Accounts Receivable</b>	-	<b>305,500.00</b>
		<b>Ross Girls Trust Accounts Receivable</b>	-	<b>1,205,000.00</b>
		<b>530 SE 5th Avenue Accounts Receivable</b>	-	<b>104,770.00</b>
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 Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **1,615,270.00**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.Case No. 13-40027

Debtor

**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
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.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
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.	X			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>1,645,423.17</b>

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property



B6D (Official Form 6D) (12/07)

In re **Dolphin Bay Developers, Inc.**

Case No. **13-40027**

Debtor

**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, 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 "Code Debtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Code Debtors. 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" 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" 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.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>2576</b>	X	<b>April 1, 2003</b>						<b>326,277.17</b>	<b>0.00</b>
<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>		<b>1st position mortgage</b> <b>198 NE 6th Avenue</b> <b>Delray Beach, FL 33483</b>							
		Value \$	<b>975,000.00</b>						
Account No.	-	<b>June 9, 2005</b>						<b>315,000.00</b>	<b>0.00</b>
<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>		<b>2nd position mortgage</b> <b>198 NE 6th Avenue</b> <b>Delray Beach, FL 33483. Loan also covers Debtor's 495 Property &amp; David Ross' 331 Property, 430 Property &amp; 440 Property.</b>							
		Value \$	<b>975,000.00</b>						
Account No. <b>2822</b>	-	<b>April 1, 2004</b>						<b>1,400,000.00</b>	<b>0.00</b>
<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>		<b>1st position mortgage</b> <b>495 NE 4th Street</b> <b>Delray Beach, FL 33483</b>							
		Value \$	<b>1,350,000.00</b>						
Account No. <b>3358</b>	-	<b>June 9, 2005</b>						<b>256,000.00</b>	<b>0.00</b>
<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>		<b>2nd position mortgage</b> <b>495 NE 4th Street</b> <b>Delray Beach, FL 33483. Loan also covers Debtor's 198 Property &amp; David Ross' 331 Property, 430 Property &amp; 440 Property.</b>							
		Value \$	<b>1,350,000.00</b>						
Subtotal								<b>2,297,277.17</b>	<b>0.00</b>
(Total of this page)									

2 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.  James A. Gillis 1 Grove Isle Drive, Suite 1601 Miami, FL 33133	X	December 20, 2005  2nd position mortgage  202 NE 6th Avenue Delray Beach, FL 33483. Claim is also secured by David Ross' 331 Property.					1,550,000.00	0.00
		Value \$ 825,000.00						
Account No.  James A. Gillis 1 Grove Isle Drive, Suite 1601 Coconut Grove, FL 33133	-	December 20, 2005  3rd position mortgage  202 NE 6th Avenue Delray Beach, FL 33483. Claim is also secured by David Ross' 331 Property.					450,000.00	0.00
		Value \$ 825,000.00						
Account No. 12-43-46-16-01-107-0010  Palm Beach County Tax Collector PO Box 3353 West Palm Beach, FL 33402	-	2013  Property Taxes  198 NE 6th Avenue Delray Beach, FL 33483					16,709.48	0.00
		Value \$ 975,000.00						
Account No. 12-43-46-16-01-106-0190  Palm Beach County Tax Collector PO Box 3353 West Palm Beach, FL 33402	-	2013  Property Taxes  202 NE 6th Avenue Delray Beach, FL 33483					15,226.15	0.00
		Value \$ 825,000.00						
Account No. 12-43-46-09-33-001-0080  Palm Beach County Tax Collector PO Box 3353 West Palm Beach, FL 33402	-	2013  Property Taxes  495 NE 4th Street Delray Beach, FL 33483					21,856.40	0.00
		Value \$ 1,350,000.00						
Subtotal (Total of this page)							2,053,792.03	0.00

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No. <b>92-2568200831</b>							
<b>Regions Bank</b> <b>PO Box 11407</b> <b>Birmingham, AL 35246</b>							
		<b>June 30, 2004</b>					
		<b>1st position mortgage</b>					
		<b>202 NE 6th Avenue</b> <b>Delray Beach, FL 33483</b>					
		Value \$ <b>825,000.00</b>				<b>158,750.00</b>	<b>0.00</b>
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						<b>158,750.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)						<b>4,509,819.20</b>	<b>0.00</b>

Sheet 2 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims

In re Dolphin Bay Developers, Inc.Case No. 13-40027Debtor**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, 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 "Subtotals" 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 "Subtotals" on each sheet. Report the total of all amounts 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.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" 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 \$12,475\* 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 \$6,150\* 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 \$2,775\* 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).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Stop 572 Jacksonville, FL 32202								Unknown	0.00
Account No.									
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19114								Unknown	0.00
Account No.									
Palm Beach County Tax Collector 301 North Olive Ave West Palm Beach, FL 33401								Unknown	0.00
Account No.									
SEC Headquarters 100 F Street, NE Washington, DC 20549								Unknown	0.00
Account No.									
Securities and Exchange Commission 801 Brickell Ave., Suite 1800 Miami, FL 33131								Unknown	0.00
Subtotal									0.00
(Total of this page)								0.00	0.00

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>United States Attorney General's Office US Department of Justice 950 Pennsylvania Avenue Washington, DC 20530-0001</b>								Unknown	0.00
Account No.									
<b>US Attorney Southern District of Florida 500 South Australian Avenue Suite 400 West Palm Beach, FL 33401</b>								Unknown	0.00
Account No.									
Account No.									
Account No.									

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

Total  
(Report on Summary of Schedules)

0.00	0.00
0.00	0.00

B6F (Official Form 6F) (12/07)

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**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, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	C O D E B T O R	H W J C				
Account No.  Atlantic Avenue Chiropractic 495 NW 4th Street #3 Delray Beach, FL 33483	-					1,500.00
Account No.  Bags By Eileen 495 NE 4th Street, Suite 6 Delray Beach, FL 33483	-					1,800.00
Account No.  David Ross 348 S. Ocean Blvd. Delray Beach, FL 33483	-					54,464.00
Account No.  First American Multi Services 495 NE 4th Street #7 Delray Beach, FL 33483	-					1,500.00
Subtotal (Total of this page)						59,264.00

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  Fit to the Core Pilates 495 NE 4th Street #1 Delray Beach, FL 33483	-		June 1, 2005 Rental Security Deposit				800.00
Account No.  Garden of Vegan 528 NE 2nd Street Delray Beach, FL 33483	-		November 1, 2012 Rental Security Deposit				1,200.00
Account No.  Glisten Salon 530 NE 2nd Street Delray Beach, FL 33483	-		July 1, 2011 Rental Security Deposit				1,050.00
Account No.  Harmony Hair Studio 495 NE 4th Street #2 Delray Beach, FL 33483	-		October 15, 2013 Rental Security Deposit				800.00
Account No.  Kimberlys Pet Grooming 495 NE 4th Strert #8 Delray Beach, FL 33483	-		June 1, 2012 Rental Security Deposit				700.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>4,550.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O R D I N A T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.  <b>Lattner Foundation</b> 198 NE 6th Avenue Delray Beach, FL 33483				<b>January 1, 2006</b> <b>Rental Security Deposit</b>				<b>2,200.00</b>	
Account No.  <b>Life Skills</b> 495 NE 4th Street #9 Delray Beach, FL 33483				<b>March 1, 2012</b> <b>Rental Security Deposit</b>				<b>750.00</b>	
Account No.  <b>My Computer Guy</b> 495 NE 4th Street #4 Delray Beach, FL 33483				<b>September 1, 2013</b> <b>Rental Security Deposit</b>				<b>1,100.00</b>	
Account No.  <b>New Choices Case Management</b> 495 NE 4th Street #10 Delray Beach, FL 33483				<b>August 1, 2008</b>				<b>1,250.00</b>	
Account No.  <b>Scrub and Tan</b> 495 NE 4th Street #5 Delray Beach, FL 33483				<b>October 1, 2010</b> <b>Rental Security Deposit</b>				<b>700.00</b>	
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								<b>Subtotal (Total of this page)</b>	<b>6,000.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No.  <b>Silberstein Architects</b> 524 NE 2nd Street Delray Beach, FL 33483		-	January 1, 2001 Rental Security Deposit				820.00
Account No.  <b>Smoke Inn</b> 202 NE 6th Avenue Delray Beach, FL 33483		-	November 26, 2012 Rental Security Deposit				5,000.00
Account No.  <b>Smoke Inn</b> 202 NE 6th Avenue Delray Beach, FL 33483		-	November 26, 2012 Last month rent				4,000.00
Account No.  <b>Statewide Insurance</b> 522 NE 2nd Street Delray Beach, FL 33483		-	March 1, 2007 Rental Security Deposit				1,300.00
Account No.  <b>Wellspring Massage</b> 534 NE 2nd Street Delray Beach, FL 33483		-	May 15, 2012 Rental Security Deposit				1,100.00

Sheet no. 3 of 3 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **12,220.00**

Total  
(Report on Summary of Schedules) **82,034.00**

In re Dolphin Bay Developers, Inc.Case No. 13-40027Debtor**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.
Atlantic Avenue Chiropractic 495 NE 4th Street #3 Delray Beach, FL 33483	Non-residential lease
Bags by Eileen 495 NE 4th Street, Suite 6 Delray Beach, FL 33483	Non-residential lease
First American Multi Services 495 NE 4th Street #7 Delray Beach, FL 33483	Non-residential lease
Fit to the Core Pilates 495 NE 4th Street #1 Delray Beach, FL 33483	Non-residential lease
Garden of Vegan 528 NE 2nd Street Delray Beach, FL 33483	Non-residential lease
Glisten Salon 520 NE 2nd Street Delray Beach, FL 33483	Non-residential lease
Harmony Hair Studio 495 NE 4th Street #2 Delray Beach, FL 33483	Non-residential lease
Kimberlys Pet Grooming 495 NE 4th Street #8 Delray Beach, FL 33483	Non-residential lease
Lattner Foundation 198 NE 6th Avenue Delray Beach, FL 33483	Non-residential lease
Life Skills 495 NE 5th Street #9 Delray Beach, FL 33483	Non-residential lease
My Computer Guy 495 NE 4th Street #4 Delray Beach, FL 33483	Non-residential lease
New Choices Case Management 495 NE 4th Street #10 Delray Beach, FL 33483	Non-residential lease

In re **Dolphin Bay Developers, Inc.**Case No. **13-40027**

Debtor

**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.
<b>Scrub and Tan</b> 495 NE 4th Street #5 Delray Beach, FL 33483	<b>Non-residential lease</b>
<b>Silberstein Architechts</b> 524 NE 2nd Street Delray Beach, FL 33483	<b>Non-residential lease</b>
<b>Smoke Inn</b> 202 NE 6th Avenue Delray Beach, FL 33483	<b>Non-residential lease</b>
<b>Statewide Insurance</b> 522 NE 2nd Street Delray Beach, FL 33483	<b>Non-residential lease</b>
<b>Wellspring Massage</b> 534 NE 2nd Street Delray Beach, FL 33483	<b>Non-residential lease</b>

Sheet 1 of 1 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re Dolphin Bay Developers, Inc.

Case No. 13-40027

Debtor

**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
<b>Ross Girls Revocable Trust</b> <b>348 S. Ocean Blvd</b> <b>Delray Beach, FL 33483</b>	<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>
<b>Ross Girls Revocable Trust</b> <b>348 S. Ocean Blvd.</b> <b>Delray Beach, FL 33483</b>	<b>James A. Gillis</b> <b>1 Grove Isle Drive, Suite 1601</b> <b>Miami, FL 33133</b>

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
Southern District of Florida**

In re Dolphin Bay Developers, Inc.

Debtor(s)

Case No. 13-40027

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 19 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature /s/ David Ross  
**David Ross**  
**President**

*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.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court  
Southern District of Florida**

In re **Dolphin Bay Developers, Inc.**

Debtor(s)

Case No. **13-40027**

Chapter **11**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$281,049.00</b>	<b>2011</b>
<b>\$325,270.00</b>	<b>2012</b>
<b>\$300,000.00</b>	<b>January 1, 2013 through December 19, 2013</b>

**2. Income other than from employment or operation of business**

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

B7 (Official Form 7) (04/13)

**3. Payments to creditors**None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Bank United</b> <b>7815 NW 148th Street</b> <b>Miami Lakes, FL 33016</b>	<b>\$1,978.01 &amp; \$5,262.12 on 12/6/13 (check nos. 5457 and 5458); \$1,978.01 &amp; \$5,262.12 on 11/14/13 (check nos. 5450 and 5451); \$11,908.50 on 10/31/13 (check no. 5434); and \$2,413.87 &amp; \$6,384.50 on 10/15/13 (check nos. 5440 &amp; 5441).</b>	<b>\$35,187.23</b>	<b>\$2,297,277.10</b>
<b>James Gillis</b> <b>1 Grove Isle Drive, Suite 1601</b> <b>Miami, FL 33133</b>	<b>\$3,375 on 12/10/13 (check no. 5456); \$3,375 on 11/6/13 (check no. 5446); \$3,375 on 10/16/13 (check no. 5442).</b>	<b>\$10,125.00</b>	<b>\$2,000,000.00</b>

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>John Ross</b> <b>9655 87th Place South</b> <b>Boynton Beach, FL 33472</b> <b>Brother of David Ross</b>	<b>\$4,000 on 1/7/13; \$12,000 on 2/8/13; \$2,000 on 3/20/13; \$9,000 on 4/11/13; \$9,500 on 7/1/13;</b>	<b>\$36,500.00</b>	<b>\$0.00</b>
<b>Kahilt Corp.</b> <b>1023 Casuarina Road #5</b> <b>Delray Beach, FL 33483</b> <b>Kahilt Corp. is owned by David Ross'</b> <b>daughters, Hilary Ross, Kathryn Ross and Victoria Ross.</b>	<b>\$25,000 on 3/12/13; \$4,000 on 4/18/13; \$5,000 on 6/17/13</b>	<b>\$34,000.00</b>	<b>\$0.00</b>

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



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NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Flavor Pict Properties, LLC</b> 348 South Ocean Blvd. Delray Beach, FL 33483 Flavor Pict Properties, LLC is owned by David Ross' daughters, Hilary Ross, Kathryn Ross & Victoria Ross	\$6,500	\$6,500.00	\$0.00
<b>Palm Beach Community Bank</b> 8101 Okeechobee Blvd. West Palm Beach, FL 33411 530 SE 6th Ave., LLC is owned by David Ross' daughter, Hilary Ross, Kathryn Ross & Victoria Ross	\$7,546 paid to Palm Beach Community Bank for closing costs for 530 SE 6th Ave., LLC loan.	\$7,546.00	\$0.00
<b>Kathryn Ross</b> 348 S. Ocean Blvd. Delray Beach, FL 33483 Daughter of David Ross	\$20,000 on 10/1/13	\$20,000.00	\$0.00
<b>Hilary Ross Wyburn</b> 1023 Casuarina Rd. #5 Delray Beach, FL 33483 Daughter of David Ross	\$40,000 on 10/17/13	\$40,000.00	\$0.00
<b>Pollie Ross</b> 6 W. Marthart Avenue Havertown, PA 19083 Sister-in-law of David Ross	\$5,000 on 5/28/13	\$5,000.00	\$0.00

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>James A. Gillis vs. David J. Ross, individually, David James Ross, Trustee of the Ross Girls Revocable Family Trust Agreement dated January 24, 1997, The Ross Girls Revocable Family Trust Agreement dated Januar 24, 1997, Dolphin Bay Developers, Inc., a Florida corporation, Interstate Signcrafters, Inc., a Florida corporation, Tangoman, LLC, a Florida limited liability company, John Doe, unknown person and Mary Doe, unknown person (Case No. 12-002139)</b>	Foreclosure	In the Circuit Court of the 15th Judicial Circuit in and for Palm Beach County, Florida	Final Judgment of Foreclosure

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Shraiberg, Ferrara & Landau, P.A. 2385 NW Executive Center Drive, Suite 300 Boca Raton, FL 33431	Prior to the filing, SFL received \$5,000 from Hilary Ross Wyburn, David Ross' daughter, \$10,000 from We Three Sisters, LLC, an entity owned by David Ross' daughters that the Debtor has no interest in, & \$43,000 from a management account in the names of David, Stephanie, Hilary & Kathryn Ross.	Of the total \$58,000 received, \$8,000 is the initial retainer in this case & \$4,667.50 was applied for the \$1,213 filing fee and for pre-bankruptcy matters. The remaining \$50,000 is the retainer for SFL's representation of David Ross in his chapter 11 bankruptcy case (Case No. 13-40020-PGH) that was filed simultaneous to the filing of this case.

**10. Other transfers**

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  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 **eight years** 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.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

- None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

- None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Greg Baitzel, Baitzel and Company</b> 100 W. 6th Street, Suite 304 Media, PA 19063	<b>Accountant Ongoing</b>
<b>Hilary Ross</b> 348 S. Ocean Blvd. Delray Beach, FL 33483	<b>Ongoing</b>

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**NAME AND ADDRESS**  
**Kathryn Ross**  
**348 S. Ocean Blvd.**  
**Delray Beach, FL 33483**

**DATES SERVICES RENDERED**  
**Ongoing**

None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**NAME** **ADDRESS** **DATES SERVICES RENDERED**

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

<p><b>NAME</b>  <b>Hilary Ross Wyburn</b>  <b>Ongoing Bookkeeper</b>  <b>Kathryn Ross</b></p>	<p><b>ADDRESS</b>  <b>1023 Casuarina Road #5</b>  <b>Delray Beach, FL 33483</b></p>
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<p><b>Greg Baitzel, Baitzel and Company</b></p>	<p><b>100 W. Sixth Street, Suite 304</b>  <b>Media, PA 19063</b></p>
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None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

<p><b>NAME AND ADDRESS</b>  <b>Bank United</b>  <b>7815 NW 148th Street</b>  <b>Hialeah, FL 33016</b></p>	<p><b>DATE ISSUED</b>  <b>June 2012 and May 2013</b></p>
<p><b>BB&amp;T</b>  <b>125 Worth Avenue, Suite 210</b>  <b>Palm Beach, FL 33480</b></p>	<p><b>April 2013</b></p>
<p><b>TD Bank, America's Most Convenient Bank</b>  <b>255 Alhambra Circle, Second Floor</b>  <b>Coral Gables, FL 33134</b></p>	<p><b>April 2013</b></p>
<p><b>Regions Bank</b>  <b>PO Box 11407</b>  <b>Birmingham, AL 35246</b></p>	<p><b>Unknown</b></p>

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<b>DATE OF INVENTORY</b>	<b>INVENTORY SUPERVISOR</b>	<b>DOLLAR AMOUNT OF INVENTORY</b> (Specify cost, market or other basis)
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None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

<b>DATE OF INVENTORY</b>	<b>NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS</b>
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**21 . Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

<b>NAME AND ADDRESS</b>	<b>NATURE OF INTEREST</b>	<b>PERCENTAGE OF INTEREST</b>
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None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
David Ross 348 S. Ocean Blvd. Delray Beach, FL 33483	President	100% ownership
Kathryn Ross 348 S. Ocean Blvd. Delray Beach, FL 33483	Vice President	0%
Hilary Ross Wyburn 1023 Casuarina Road #5 Delray Beach, FL 33483	Secretary	0%
Victoria Ross 348 S. Ocean Blvd. Delray Beach, FL 33483	Treasurer	0%

**22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

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I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date \_\_\_\_\_

Signature /s/ David Ross  
**David Ross**  
**President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*



**United States Bankruptcy Court  
Southern District of Florida**

In re Dolphin Bay Developers, Inc.  
Debtor

Case No. 13-40027  
Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>David Ross 348 S. Ocean Blvd. Delray Beach, FL 33483</b>			<b>100%</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date \_\_\_\_\_

Signature /s/ David Ross  
**David Ross**  
**President**

*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.*