

United States Bankruptcy Court
Western District of Texas

In re **Furniture by Thurston**,
 Debtor

Case No. **11-12858**

Chapter **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	0.00		
B - Personal Property	Yes	4	15,375,120.58		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		17,228,789.22	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	36		7,999,182.82	
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	5			
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		56			
Total Assets			15,375,120.58		
Total Liabilities				25,227,972.04	

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

In re **Furniture by Thurston**

Case No. **11-12858**

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
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Furniture by Thurston**Case No. **11-12858**

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		Petty Cash	-	1,065.13
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.		Banco Popular Account No. xxxxxx0799 Controlled Disbursement Account	-	0.00
		Banco Popular Account No. xxxxxx3691 Lockbox	-	0.00
		West America Account No. xxxxxx5186 Money Market Account	-	1,555.48
		West America Account No. xxxxxx2083 Payroll Account	-	0.00
		Frost Bank Account No. xxxxxx4436 Collections Account	-	0.00
		Frost Bank Account No. xxxxxx4371 Operating Account	-	0.00
		Frost Bank Account No. xxxxxx4363	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Insurance & Utility Deposits	-	24,327.26
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			

Sub-Total > **26,947.87**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

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

In re Furniture by ThurstonCase No. 11-12858

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
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			
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.		Trade Receivables (net of provision for bad debt)	-	9,998,623.65
		Gross Amount \$10,021,616.81		
		Bad Debt Provision (\$22,993.16)		
		Due from Lee & Susan Thurston	-	442,981.00
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			

Sub-Total > **10,441,604.65**
(Total of this page)Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

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

In re **Furniture by Thurston**Case No. **11-12858**

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
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			
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.		Prepaid Expenses	-	1,516,103.73
		\$960,724.52 - Prepaid Expenses		
		\$527,879.21 - Prepaid Insurance		
		27,500.00 - Prepaid Sales Commissions		
		Counterclaims against Banco Popular North America for avoidance of floating liens improving position and for reimbursement of joint and lender liability for WARN Act, Hot Goods and similar potential claims	-	Unknown
		Counterclaims against Salt Grass and / or David Ladensohn for avoidance of setoff improving position, conversion and turnover of accounts receivable	-	Unknown
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.		Vehicles & Equipment (net of accumulated depreciation / impairment)	-	28,987.31
		\$134,384.60 - Cost Basis		
		(\$105,397.29) - Accumulated Depreciation / Impairment		

Sub-Total > **1,545,091.04**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

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

In re Furniture by ThurstonCase No. 11-12858

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computer Hardware & Software (net of accumulated depreciation / impairment) \$129,365.05 - Cost Basis (\$ 86,999.73) - Accumulated Depreciation / Impairment	-	42,365.32
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery & Equipment (net of accumulated depreciation / impairment) \$1,647,312.42 - Cost Basis (\$1,200,978.97) - Accumulated Depreciation / Impairment	-	446,333.45
30. Inventory.		Raw Material Inventory	-	1,310,931.20
		Work-In-Process Inventory	-	591,472.13
		Finished Goods Inventory	-	27,005.76
		Other Inventory	-	28,439.62
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.		Goodwill	-	913,306.62
		Leasehold Improvements (net of accumulated amortization / impairment) \$296,075.00 - Cost Basis (\$294,452.08) - Accumulated Amortization / Impairment	-	1,622.92

Sub-Total > **3,361,477.02**
(Total of this page)Total > **15,375,120.58**Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

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

In re **Furniture by Thurston**Case No. **11-12858**

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 "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" 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 B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	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
Account No. xxxxxxxxxxxx-x0101								
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	X	-	15-Nov-06 Non-Purchase Money Security Accounts Receivable and Inventory				13,128,334.43	0.00
			Value \$ 20,717,614.00					
Account No. xxxxxxxxxxxx-x0104								
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	X	-	15-Nov-06 Non-Purchase Money Security Machinery & Equipment - Market value based on Orderly Liquidation Value (OLV) from appraisal performed in January 2011 by Winternitz				295,274.99	0.00
			Value \$ 2,128,414.24					
Account No. xxxxxxxxxxxx-x9001								
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	X	-	15-Nov-06 Non-Purchase Money Security Machinery & Equipment - Market value based on Orderly Liquidation Value (OLV) from appraisal performed in January 2011 by Winternitz				656,646.18	0.00
			Value \$ 966,785.76					
Account No. xxxxxxxxxxxx-x9003								
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	X	-	15-Nov-06 Mortgage 5801 W. Dickens, Chicago, IL - Market value based on appraisal performed January 2011 by Appraisal Associates				1,345,297.40	0.00
			Value \$ 1,000,000.00					
Subtotal (Total of this page)								

1

continuation sheets attached

1 continuation sheets attached

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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. xxxxxxxxxxx-x9004	X	-	15-Nov-06					
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018			Mortgage 1700 W. 74th Place, Chicago, IL - Market value based on appraisal performed January 2011 by Appraisal Associates					
			Value \$ 2,000,000.00				1,777,316.06	0.00
Account No. xxxx9227	-	-	October 8, 2010					
De Lage Landen Financial Services, Inc. P.O. Box 41602 Philadelphia, PA 19101-1602			Purchase Money Security Caterpillar C5000-LP Lift Truck					
			Value \$ Unknown				8,051.02	Unknown
Account No. xxxx5.001	-	-	June 5, 2009					
Heartland Business Credit 390 Union Blvd. Suite 600 Lakewood, CO 80228			Purchase Money Security Two (2) SolidWorks Professional with Subscription Service					
			Value \$ Unknown				2,394.64	Unknown
Account No. xxx-xxxxxx2-001	-	-	October 20, 2008					
Leaf Funding, Inc. 1720A Crete Street Moberly, MO 65270			Purchase Money Security Panasonic DP-8035 Digital Copier					
			Value \$ Unknown				8,237.50	Unknown
Account No.	-	-	October 26, 2009					
Leaf Funding, Inc. 1720A Crete Street Moberly, MO 65270			Purchase Money Security Panasonic DP-8060 Copier System					
			Value \$ Unknown				7,237.00	Unknown

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

Subtotal
(Total of this page)

1,803,236.22 **0.00**

Total
(Report on Summary of Schedules)

17,228,789.22 **0.00**

B6E (Official Form 6E) (4/10)

In re **Furniture by Thurston**Case No. **11-12858**

Debtor

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 \$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).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

In re **Furniture by Thurston**Case No. **11-12858**

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.)	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				
Account No. ABSECON MILLS, INC. P.O. BOX 672 COLOGNE, NJ 08213		-							628.04
Account No. ABSOCOLD CORPORATION DEPT 6013 CAROL STREAM, IL 60122-6013		-							20,210.00
Account No. ABT PLUMBING, ELECTRIC, HEAT & AIR P.O. BOX 2261 NEVADA CITY, CA 95959		-							125.00
Account No. ADHESIVE PRODUCTS, INC 520 CLEVELAND AVENUE ALBANY, CA 94710		-							7,209.42
Subtotal (Total of this page)									28,172.46

35 continuation sheets attached

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

In re **Furniture by Thurston**

Case No. **11-12858**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
ADVANCED CHEMICAL 12400 VENTURA BLVD #164 STUDIO CITY, CA 91604	-					257.63
Account No.						
AFFORDABLE INSTALLATION DEAN BRYAN 12481 Little Deer Creek Lane Nevada City, CA 95959	-					111,038.50
Account No.						
AIR QUALITY SCIENCES 2211 NEWMARKET PKWY, SUITE 106 MARIETTA, GA 30067	-					11,250.00
Account No.						
AKZO NOBEL COATINGS INC P.O. BOX 749742 LOS ANGELES, CA 90074-9742	-					6,860.36
Account No.						
ALL AREA TRANSPORT INC. 7173 MARBLETHORPE DRIVE ROSEVILLE, CA 95747	-					39,876.87
Sheet no. <u>1</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						169,283.36

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
ALLE LTD P.O. BOX 961 Amherst, NY 14226	-						49,726.12
Account No.							
ALLEGHENY DIMENSION HC 33, BOX 3 PETERSBURG, WV 26847	-						433,555.97
Account No.							
ALLIANCE GENERAL CONTRACTORS LLC 4720 FORGE RD STE 106 COLORADO SPRINGS, CO 80907	-						142,489.92
Account No.							
ALLIANCE PLASTICS 10024 ROMANDEL AVE. SANTA FE SPRINGS, CA 90678	-						1,673.58
Account No.							
ALLIED CONTRACT INC 124 N PEORIA AVE TULSA, OK 74120	-						57,836.19
Sheet no. 2 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							685,281.78

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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.							
AMBER TRUCKING, INC. 547 ARMSTRONG WAY OAKDALE, CA 95361	-						9,450.00
Account No.							
AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001	-						73,552.72
Account No.							
AMERICAN HOTEL REGISTER CO 16458 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-						34,741.19
Account No.							
ANDERSON WOOD PRODUCTS 1381 BEECH ST Louisville, KY 40211	-						110,905.63
Account No.							
ARAMARK UNIFORM SERVICES INC P.O. BOX 340910 SACRAMENTO, CA 95834-0910	-						3,158.60
Sheet no. <u>3</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							231,808.14

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
ARC-COM 33 RAMLAND SOUTH ORANGEBURG, NY 10962-2689	-						17,824.93
Account No.							
ARKANSAS LAMP MANUFACTURING CO P.O. BOX 452 VAN BUREN, AR 72957	-						144,089.47
Account No.							
ARTLINE WHOLESALERS INC 1 Midland Avenue HICKSVILLE, NY 11801	-						4,294.50
Account No.							
AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001	-						6,741.09
Account No.							
AURA HARDWOODS, INC. 2477 MERCANTILE DRIVE RANCHO CORDOVA, CA 95742	-						76,032.80
Sheet no. 4 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							248,982.79

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

In re **Furniture by Thurston**Case No. **11-12858**

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	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				
Account No.						
B & C TRUE VALUE HOME CENTER 2032 NEVADA CITY HWY GRASS VALLEY, CA 95945	-					202.42
Account No.						
B.H.F.T.I.-DCA P.O. BOX 942518 WEST SACRAMENT, CA 94258-0518	-					775.00
Account No.						
BECKER ACROMA P.O. BOX 3660 BRANTFORD, ON N3T6H2	-					19,990.15
Account No.						
BEXAR TRANSPORTATION, LLC 4627 EMIL ROAD SAN ANTONIO, TX 78219	-					193,374.82
Account No.						
BILL MCGHIE & ASSOCIATES 12901 WESTGATE STREET OVERLAND PARK, KS 66213	-					15,782.20
Sheet no. 5 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						230,124.59

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
BLUE SHIELD OF CALIFORNIA CASH RECEIVING FILE 55331 LOS ANGELES, CA 90074-5331	-					24,176.65
Account No.						
BOARD OF EQUALIZATION-ENVIROMENTAL P.O. BOX 942879 SACRAMENTO, CA 94279-6009	-					11,102.00
Account No.						
BRESNYAN CARRIERS P.O. BOX 55 NEWCASTLE, CA 95658	-					4,000.00
Account No.						
BREWER REFRIGERATION HEATING & AC 937 GOLDEN GATE TERRACE GRASS VALLEY, CA 95945	-					652.40
Account No.						
C & L ENTERPRISE, INC. P.O. BOX 639 CHICAGO PARK, CA 95712	-					14,954.31
Sheet no. 6 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						54,885.36

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 U S B A N D W I F E J O I N 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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
C F STINSON P.O. BOX 81306 ROCHESTER, MI 48308		-					9,735.70
Account No.							
CA.BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-0001		-					132,147.20
Account No.							
CALIFORNIA DOWEL & TURNING, INC. 7294 MELROSE STREET BUENA PARK, CA 90621		-					3,893.35
Account No.							
CAPITOL SUPPLY 1000 SAWGRASS CORP.O.RATE PARKWAY, SUITE SUNRISE, FL 33323		-					33,893.20
Account No.							
CASEYWOOD 12249 CHARLES DRIVE GRASS VALLEY, CA 95945		-					1,072.67
Sheet no. <u>7</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							180,742.12

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
CE MCKENZIE & ASSOCIATES, LLC 724 S SHELMOORE BLVD SUITE 100 MT. PLEASANT, SC 29464	-						63,540.00
Account No.							
CEFLA NORTH AMERICA 125 HARRIS TECHNOLOGY BLVD CHARLOTTE, NC 28269-3731	-						8,687.06
Account No.							
CHARTER INDUSTRIES 2255 29TH STREET S.E. GRAND RAPIDS, MI 49508	-						38,076.16
Account No.							
CHEMCO MANUFACTURING CO. INC. P.O. BOX 88657 CHICAGO, IL 60680-1657	-						119.03
Account No.							
CINCO SALES 11633 BOOM POINTER WAY GOLD RIVER, CA 95670	-						26,031.91
Sheet no. <u>8</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							136,454.16

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
CITY OF GRASS VALLEY 125 E MAIN STREET GRASS VALLEY, CA 95945	-						92.56
Account No.							
COLLINS PINE COMPANY UNIT 32 P.O. BOX 4500 PORTLAND, OR 97201	-						57,633.91
Account No.							
COMCAST P.O. BOX 34744 SEATTLE, WA 98124-1744	-						244.42
Account No.							
CONNEY SAFTEY P.O. BOX 44575 MADISON, WI 53744-4575	-						317.86
Account No.							
CONNOLLY ENTERPRISES INC. 33175 TEMECULA PARKWAY, STE A131 TEMECULA, CA 92592	-						58,006.00
Sheet no. 9 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							116,294.75

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
CONTRACT DECOR, INC 72-184 North Shore street Thousand Palms, CA 92276	-						266,738.99
Account No.							
CONWAY FREIGHT INC. P.O. BOX 5160 PORTLAND, OR 97208-5160	-						15,325.69
Account No.							
CROWNING TOUCH INSTALLATIONS INC 603 SEAGAZE DRIVE, #501 OCEANSIDE, CA 92054	-						1,914.00
Account No.							
CV INDUSTRIAL CORP. 4322 ANTHONY CT. UNIT 4 ROCKLIN, CA 95677	-						161,979.46
Account No.							
DAVID S MILLIGAN QUALITY INSTS INC 3017 PINE VALLEY DRIVE PACE, FL 32571	-						12,116.75
Sheet no. <u>10</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							458,074.89

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
DMV RENEWAL P.O.BOX 942894 SACRAMENTO, CA 94239-0099		-					285.00
Account No.							
Dormlife, LLC 320 Attebury Dr. San Marcos, CA 92078-5047		-					16,800.00
Account No.							
DOUGLASS INDUSTRIES INC P.O. BOX 701 EGG HARBOR CITY, NJ 08215		-					8.38
Account No.							
EDGEBANDING SERVICES, INC. 828 W. CIENEGA AVE SAN DIMAS, CA 91773		-					83,820.49
Account No.							
EDGEMATE INC 213 SMITH TRANSPORT ROAD ROARING SPRING, PA 16673		-					43,748.36
Sheet no. 11 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							144,662.23

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
ERNEST PACKAGING SOLUTIONS 7728 WILBUR WAY SACRAMENTO, CA 95828	-					57,235.22
Account No.						
EVCO INTERIORS 275 East Parr Blvd Reno, NV 89512-1003	-					51,785.56
Account No.						
EXCEL DOWEL & WOOD PRODUCTS 800 BAKER DRIVE ITASCA, IL 60143	-					3,841.78
Account No. xxxx0679						
Express Employment File 749073 Los Angeles, CA 90074-9073	-					20,963.34
Account No.						
FINZER ROLLER OF ARKANSAS, LLC. 39180 TREASURY CENTER CHICAGO, IL 60694-9100	-					955.00
Sheet no. 12 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						134,780.90

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
FIREMAN'S FUND INSURANCE P.O. BOX 7166 PASADENA, CA 91109		-					45,310.24
Account No.							
FLEXSTEEL INDUSTRIES INC P.O. BOX 825 STARKVILLE, MS 39760-0825		-					10,181.63
Account No.							
FOOTHILL SAW WORKS/STEVE THIS 3339 FITZGERALD ROAD #7 RANCHO CORDOVA, CA 95742		-					6,184.35
Account No.							
FRAMA-TECH, INC. 7552 NAVARRE PKWY, #20 NAVARRE, FL 32566		-					3,877.50
Account No.							
FULTERER USA, INC 542 TOWNSEND AVENUE HIGH POINT, NC 27263		-					36,729.33
Sheet no. 13 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							102,283.05

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
FURNITURE AT WORK, INC. P.O. BOX 923 TRINITY, NC 27370	-						25,188.32
Account No.							
FURNITURE COMPONENTS P.O. BOX 518 SAN DIMAS, CA 91773	-						68,339.48
Account No.							
GAZEBO WOODWORKING DAVE WALSH 16083 INDIAN SPRINGS RANCH RD. GRASS VALLEY, CA 95949	-						25,317.97
Account No.							
GLOBALINX ATTN: LORI BURNETT 275 KENNETH DRIVE, SUITE 100 ROCHESTER, NY 14623	-						86.35
Account No.							
GOLD CENTER AUTOMOTIVE 960 PLAZA DRIVE GRASS VALLEY, CA 95945	-						21.54
Sheet no. 14 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							118,953.66

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
GOLD COUNTRY COPIER INC. P.O. BOX 1737 GRASS VALLEY, CA 95945	-						805.32
Account No.							
GOLD COUNTRY WATER P.O. BOX 1405 ROCKLIN, CA 95677	-						256.83
Account No.							
GRASS VALLEY GLASS MARTIN SAWIN 208 COLFAX AVENUE GRASS VALLEY, CA 95945	-						15,342.74
Account No.							
GREENGUARD ENVIRONMENTAL INSTITUTE 2211 NEWMARKET PARKWAY, SUITE 110 MARIETTA, GA 30067	-						5,000.00
Account No.							
GUIDO LUMBER COMPANY INC. 8526 VIDOR SAN ANTONIO, TX 78216	-						9,922.52
Sheet no. 15 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							31,327.41

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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	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.							
H&D Shluker GST Trust FBO Jerry H. Shluker, David B. Dorfman 664 PALM AVENUE LOS ALTOS, CA 94022	-						36,166.67
Account No.							
HAFELE AMERICA CO P.O. BOX 890779 CHARLOTTE, NC 28289-0779	-						49,711.11
Account No.							
HARDWOODS INC. 6400 SYCAMORE CANYON BLVD RIVERSIDE, CA 92507	-						41,565.64
Account No.							
HETTICH AMERICA, L.P. P.O. BOX 930929 ATLANTA, GA 31193	-						143.40
Account No.							
HIGGINS HARDWOODS INC. 1301 NORTH MARKET BLVD SACRAMENTO, CA 95834	-						154,562.52
Sheet no. 16 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							282,149.34

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

In re **Furniture by Thurston**Case No. **11-12858**

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	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				
Account No. HIGHMARK 15731 GRAHAM ST HUNTINGTON BEACH, CA 92649	-					45,387.94
Account No. HILLS FLAT LUMBER CO. P.O. BOX 1630 COLFAX, CA 95713	-					328.55
Account No. HOLT OF CALIFORNIA P.O. Box 100001 SACRAMENTO, CA 95813-1306	-					7,865.45
Account No. Hyman Co., LTD Seokey Bldg. . Room #302 #194-4 Seokey-Dong Yonsan-Gu, Seoul	-					27,776.83
Account No. INSTITUTION RECYCLING NETWORK 7 SOUTH STATE ST., STE #2 CONCORD, NH 03301	-					13,880.00
Sheet no. <u>17</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 95,238.77

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 R	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	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.							
INTIRION - MICROFRIDGE ACCOUNTS RECEIVABLE 2 ANNETTE ROAD, SUITE 3 FOXBORO, MA 02035-1367	-						145,944.44
Account No.							
J. WALLACE SMITH P.O. BOX 611 JENKINTOWN, PA 19046	-						128,885.39
Account No.							
J.G.EDELEN CO.INC. P.O.BOX 64203 BALTIMORE, MD 21264-4203	-						10,894.14
Account No.							
JASPER CHAIR CO. P.O. BOX 311 Jasper, IN 47547	-						45,758.16
Account No.							
JOHNSTON TEXTILES INC 100 MICOLAS STREET OPP, AL 36467	-						8,554.65
Sheet no. 18 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							340,036.78

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
KENORA GROUP LLC 12901 WESTGATE OVERLAND PARK, KS 66213	-						1,016.39
Account No.							
KNAPE & VOGT MANUFACTURING COMPANY 39837 TREASURY CENTER CHICAGO, IL 60694-9800	-						2,732.08
Account No.							
KNOLL INC. 1235 WATER ST. EAST GREENVILLE, PA 18041	-						207,678.13
Account No.							
KOENIG AND SONS WOOD 10750 OLD PND LANE GRASS VALLEY, CA 95945	-						13,633.40
Account No.							
KOG TRANSPORT, INC. 299 BOARDWAY, SUITE 1815 NEW YORK, NY 10007	-						78,905.35
Sheet no. 19 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							303,965.35

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
KRUG FURNITURE C/O PETROFF, FURST & ASSOCIATES 5090 RICHMOND AVE, SUITE 445 HOUSTON, TX 00077-0560	-						10,009.35
Account No.							
L&P FINANCIAL SERVICES, INC C/O US BANK P.O. BOX 952092-MAIN POST OFFICE ST. LOUIS, MO 63195-2092	-						702.75
Account No.							
LABOR READY-YUBA CITY P.O. Box 31001-0257 Pasadena, CA 91110-0257	-						36,644.67
Account No.							
LEAF P.O. BOX 644006 CINCINNATI, OH 45264-4006	-						1,000.52
Account No.							
LIONS VOLUNTEER BLIND INDUSTRIES 758 WEST MORRIS BLVD. MORRISTOWN, TN 37813	-						164,012.97
Sheet no. 20 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							212,370.26

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

In re Furniture by Thurston, Case No. 11-12858
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 U S B A N D W I F E J O I N 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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
LS2C LOGISTICS, INC ATTN. FAUTY CHITTY P.O. BOX 1027 MT. PLEASANT, SC 29465-1027		-					62,473.97
Account No.							
LUHN-MCCAIN INSURANCE AGENCY 332 W SUNSET RD STE 3 SAN ANTONIO, TX 78209		-					60,667.00
Account No.							
MacMURRAY PACIFIC P.O.BOX 60000 SAN FRANCISCO, CA 94160-2273		-					23,507.38
Account No.							
MAHARAM 45 RASONS COURT HAUPPAUGE, NY 11788		-					18,530.86
Account No.							
Mail Finance P.O. Box 45822 San Francisco, CA 94145-0822		-					162.34
Sheet no. <u>21</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							165,341.55

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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.							
MARVIN J. PERRY ASSOC. 4101 HOWARD AVE. KENSINGTON, MD 20895		-					65,491.83
Account No.							
MASTER FASTENERS CORPORATION 320 WESTERN ROAD, UNIT #4, SUITE #101 RENO, NV 89506		-					23,315.68
Account No.							
MAYER FABRICS P.O. BOX 1812 INDIANAPOLIS, IN 46206		-					14.72
Account No.							
MIQ GLOBAL, LLC 39990 TREASURY CENTER CHICAGO, IL 60694-9900		-					87,403.14
Account No.							
MISENHEIMER SAW & TOOL P.O. BPX 1163 MORRISTOWN, TN 37816		-					9,437.43
Sheet no. 22 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							185,662.80

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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.							
MJD SUPPLY COMPANY 9570 SW BARBUR BLVD., STE 311 PORTLAND, OR 97219-5412		-					479,070.24
Account No.							
MOMENTUM GROUP DbA Momentum Textis Dept 8237 LOS ANGELES, CA 90084-8237		-					77.40
Account No.							
MOTION INDUSTRIES, INC P.O. BOX 849737 DALLAS, TX 78284-9737		-					9,842.77
Account No.							
MOULE PAINT AND GLASS, INC. P.O. BOX 363 GRASS VALLEY, CA 95945		-					1,035.92
Account No.							
MUELLER RECREATIONAL PRODUCTS 4825 S 16TH ST LINCOLN, NE 68512		-					19,100.98
Sheet no. 23 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							509,127.31

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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	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.							
NATIONAL ASSOCIATION OF COLLEGE AUX 7 BOAR'S HEAD LANE CHARLOTTESVILLE, VA 22903-4610	-						625.00
Account No.							
NATIONAL LIGHTING 16826 EDWARDS ROAD CERRITOS, CA 90703	-						52,853.42
Account No.							
NATIONAL WOOD INC. P.O. BOX 65599 SALT LAKE CITY, UT 84165	-						462,240.16
Account No.							
NEVADA COUNTY HARDWOODS P.O. BOX 1925 PENN VALLEY, CA 95946	-						17,851.78
Account No.							
NEVADA IRRIGATION DISTRICT 1036 W MAIN STREET GRASS VALLEY, CA 95945	-						323.91
Sheet no. 24 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							533,894.27

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 U S B A N D W I F E J O I N 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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Nitram, Inc. 12485 Loma Rica Drive Novato, CA 94945		-					96.00
Account No.							
NORTH STAR TRUCKING, INC. P.O. BOX 908 GRASS VALLEY, CA 95945-0908		-					32.42
Account No.							
NORTHERN SIERRA AQMD P.O. BOX 2509 GRASS VALLEY, CA 95945		-					951.32
Account No.							
NORTHERN SIERRA PROPANE 13120 JOHN BAUER AVENUE GRASS VALLEY, CA 95945		-					14,747.53
Account No.							
Ocean Moving 2253 Ozato Nanjo City Okinawa 00901-1203		-					69,775.00
Sheet no. 25 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							85,602.27

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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	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.							
ORE PAC HARDWOODS PRODUCTS M/S 60 P.O. BOX 4300 PORTLAND, OR 97208	-						256,646.41
Account No.							
PAVCO CONTRACTING GROUP LLC 1905 AIRPORT BLVD Melbourne, FL 32901	-						4,204.87
Account No.							
PG&E 127 E MAIN STREET GRASS VALLEY, CA 95945	-						54,627.77
Account No.							
PIONEER FURNITURE MFG CO P.O. BOX 705 ATHENS, TN 37371-0705	-						200,049.21
Account No.							
PRECISION FINISHING P.O. BOX 1501 GRASS VALLEY, CA 95945	-						290,090.91
Sheet no. 26 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							805,619.17

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
PRECISION MOLDING DOUG BALCOM P.O. BOX 7775 SAN FRANCISCO, CA 94120-7775	-						35,293.79
Account No.							
Premier Access Insurance Dept #34114, P.O. BOX 39000 San Francisco, CA 94139-0001	-						425.64
Account No.							
PROFESSIONAL MACHINERY GROUP, INC. 1885 N. MacARTHUR DRIVE TRACY, CA 95376	-						5,663.87
Account No.							
QUALITY METAL FABRICATION, LLC 12810 EARHART AVE AUBURN, CA 95602	-						67,569.84
Account No.							
RICHELIEU AMERICA 7021 STERLING PONDS BLVD STERLING HGTS, MI 48312	-						84,457.30
Sheet no. 27 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							193,410.44

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

In re **Furniture by Thurston**

Case No. **11-12858**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Rick Ewald 108 GROVE STREET NEVADA CITY, CA 95959	-					170.00
Account No.						
ROCKFORD PROCESS P.O. BOX 4533 ROCKFORD, IL 61110-4533	-					5,979.94
Account No.						
Rogers Machinery Company, Inc. P.O. Box 230429 Portland, OR 97281-0429	-					14,776.23
Account No.						
S&Y TRADING CORP 2200 NORTH FEDERAL HIGHWAY, SUITE 229C BOCA RATON, FL 33431	-					27,000.00
Account No.						
SAFETY KLEEN P.O.BOX 7170 PASADENA, CA 91109-7170	-					1,431.68
Sheet no. 28 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						49,357.85

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

In re **Furniture by Thurston**

Case No. **11-12858**

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 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	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.							
SAROYAN LUMBER 6230 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	-						32,834.87
Account No.							
SAUDER MANUFACTURING CO. P.O. Box 230 ARCHBOLD, OH 43502	-						165,742.37
Account No.							
SCM GROUP USA, INC. DEPARTMENT 3318 P.O. BOX 2153 BIRMINGHAM, AL 35287-3318	-						46,558.94
Account No.							
SHAW INDUSTRIES, INC. File #56908 Los Angeles, CA 90074-6908	-						24,532.20
Account No.							
SHELTER FOREST INTERNATIONAL, INC. 1490 SE GIDEON STREET, STE 200 PORTLAND, OR 97202	-						299,997.64
Sheet no. 29 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							569,666.02

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

In re Furniture by Thurston, Case No. 11-12858
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	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				
Account No.							
SIERRA PACIFIC ENGINEERING & PRODUC P.O. BOX 5246 CARSON, CA 90749	-						2,414.95
Account No.							
SIGNATURE BEDDING LLC P.O. BOX 51 TUPELO, MS 38802	-						39.50
Account No.							
SLEEPRITE INDUSTRIES INC 1492 ROLLINS RD. BURLINGAME, CA 94010	-						168,683.13
Account No.							
SOUTHWEST AIRLINES CARGO P. O. BOX 97390 DALLAS, TX 75397	-						219.99
Account No.							
SPECIALTY LIGHTING P.O. BOX 780 FALLSTON, NC 28042	-						18,471.11
Sheet no. <u>30</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							189,828.68

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

In re **Furniture by Thurston**

Case No. **11-12858**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SPRINT P.O. Box 4181 Carol Stream, IL 60197-4181	-					210.78
Account No. STAFAST PRODUCTS INC. P.O. BOX 931978 CLEVELAND, OH 44193	-					928.96
Account No. STAPLES ADVANTAGE FEDERAL GOVERNMENT SALES DIVISION 45 CEDAR LANE ENGLEWOOD, NJ 07631	-					26,399.07
Account No. STATE OF CALIFORNIA EPA DTSC P.O. BOX 1288 SACRAMENTO, CA 95812-1288	-					9,628.08
Account No. SUSAN OR DOUG MCINTOSH P.O. BOX 336 NEVADA CITY, CA 95959	-					100.99
Sheet no. 31 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						37,267.88
Subtotal (Total of this page)						37,267.88

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

In re **Furniture by Thurston**

Case No. **11-12858**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Susan Thurston 13420 Woodrose Way Grass Valley, CA 95945	-					23,760.00
Account No.						
THE CABINET COMPANY INC. 416 CROWN POINT CIRCLE SUITE 7 GRASS VALLEY, CA 95945	-					20,649.53
Account No.						
THE FLYING BROOM P.O. BOX 1266 NEVADA CITY, CA 95959	-					195.00
Account No.						
THE SHERWIN WILLIAMS COMPANY 250 DOS RIOS STREET SACRAMENTO, CA 95811-0442	-					32,656.03
Account No.						
TIMBER MOUNTAIN HARDWOODS, INC 12552 WESTERN AVE. GARDEN GROVE, CA 92841	-					16,664.57
Sheet no. 32 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						93,925.13

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

In re Furniture by Thurston, Case No. 11-12858
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	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
TINA M. VERNON/NEV CO. TAX COLL P.O. BOX 128 NEVADA CITY, CA 95959-0128		-					23,345.21
Account No.							
TRINITY FURNITURE P.O. BOX 150 TRINITY, NC 27370		-					44,202.10
Account No.							
U-HAUL P.O. BOX 52128 PHOENIX, AZ 85072-2128		-					1,635.79
Account No.							
UNISOURCE WORLDWIDE, INC. FILE 57006 LOS ANGELES, CA 90074-7006		-					26,990.34
Account No.							
UNITED PARCEL SERVICE P.O. BOX 894820 LOS ANGELES, CA 90189-4820		-					16,163.43
Sheet no. <u>33</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							112,336.87

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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.							
Universal Custom Display 9104 Elkmont Way Elk Grove, CA 95624		-					46,869.29
Account No.							
UPS FREIGHT 28013 Network Place Chicago, IL 60673-1280		-					1,531.92
Account No.							
UPS INTERNATIONAL PACKAGE SERVICE 28013 NETWORK PALCE CHICAGO, IL 60673-1280		-					15,324.51
Account No.							
VARSITY GRINDING/DAVE ZINOLA 21399 DUCKABUSH CT GRASS VALLEY, CA 95949		-					8,283.92
Account No.							
Verizon Wireless P.O. BOX 660108 DALLAS, TX 75266-0108		-					799.17
Sheet no. 34 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							72,808.81

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

In re **Furniture by Thurston**

Case No. **11-12858**

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	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				
Account No.							
WAKEFIELD MOVING & STORAGE INC. 388 NEWBURYPORT TURNPIKE ROWLEY, MA 01969	-						50,000.00
Account No.							
WASTE MANAGEMENT P. O. BOX 78251 PHOENIX, AZ 85062-8251	-						20,158.62
Account No.							
WINSTON-SALEM INDUSTRIES FOR THE BLIND INC 7730 NORTH POINT DRIVE WINSTON-SALEM, NC 27106	-						9,092.44
Account No.							
YRC P.O. BOX 93151 CHICAGO, IL 60673-3151	-						8,715.56
Account No.							
YUBA DOCS MEDICAL GROUP, INC 2090 NEVADA CITY HWY GRASS VALLEY, CA 95945	-						1,495.00
Sheet no. 35 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							89,461.62
Total (Report on Summary of Schedules)							7,999,182.82

B6G (Official Form 6G) (12/07)

In re **Furniture by Thurston**Case No. **11-12858**

Debtor

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.
AGS Enterprises, Inc. P.O. Box 560607 Dallas, TX 75267-6828	Accepted Purchase Order
AGS Enterprises, Inc. P.O. Box 560607 Dallas, TX 75267-6828	Accepted Purchase Order
AGS Enterprises, Inc. P.O. Box 560607 Dallas, TX 75267-6828	Accepted Purchase Order
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	Interest Rate Swap Agreement Maturing December 30, 2011
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	Interest Rate Swap Agreement Maturing January 31, 2012
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	Interest Rate Swap Agreement Maturing January 31, 2012
Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018	Interest Rate Swap Agreement Maturing August 25, 2013
Brigham Young University Financial Services A-153 ASB Provo, UT 84602-1128	Accepted Purchase Order
Brigham Young University 206 BRWB Provo, UT 84602	Accepted Purchase Order
Brigham Young University 206 BRWB Provo, UT 84602	Accepted Purchase Order

In re **Furniture by Thurston**

Case No. **11-12858**

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.
Camp Gonsalves DFAS-Columbus Center Marine Corps P.O. Box 369022 Columbus, OH 43218-9022	Accepted Purchase Order
Camp Pendleton Shari Shepherd Marine Corps Base CMSC Building 22105 Camp Pendleton, CA 92055-5001	Accepted Purchase Order
Cannon AFB 33D Special Operations Squadron 107A Terminal Dr. Cannon AFB, NM 88103	Accepted Purchase Order
Cape Hatteras National Seashore SER-CAHA-Cape Hatteras National Seashore 1401 National Park Drive Manteo, NC 27954	Accepted Purchase Order
Catholic Social Services 9851 Hamilton Ave. Detroit, MI 48202	Accepted Purchase Order
CBP Attn: Sharon Viellenave 1131 Chapel Crossing Road, Building #190 Brunswick, GA 31524	Accepted Purchase Order
Chapman University Attn: Accounts Payable One University Drive Orange, CA 92866	Accepted Purchase Order
Department of the Navy - GSA Adv. Tracy, CA 95376	Accepted Purchase Order
Design Tech Attn: Nita Wracker, CPA North Tahoe Fire District 222 Fairway Drive Tahoe City, CA 96145	Accepted Purchase Order
FMO Ft Bliss Attn: Sara Gilbert Ft Bliss, TX 79916	Accepted Purchase Order
Greenguard Environmental Institute 2211 Newmarket Parkway Suite 110 Marietta, GA 30067	Accepted Purchase Order

Sheet 1 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Furniture by Thurston**

Case No. **11-12858**

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.
H & D Shluker Family Trust 664 Palm Avenue Los Altos, CA 94022	Standard Industrial / Commercial Single-Tenant Lease -- Gross 179 Clydesdale Court
Hensel Phelps Construction Co. P.O. Box 180148 Coronado, CA 92178	Accepted Purchase Order
Innerplan 7001 Innerplan Drive North Little Rock, AR 72113	Accepted Purchase Order
Iwakuni DFAS-Columbus Center MARINE CORPS P.O. BOX 369022 Columbus, OH 43218-9022	Accepted Purchase Order
JR&K Development, LLC 11812 San Vicente Blvd #610 Los Angeles, CA 90049	Accepted Purchase Order
KJL - Letts Design, Inc. 1100 N. Magnolia Avenue Suite A El Cajon, CA 92020	Accepted Purchase Order
Lee and Susan Thurston 13420 Woodrose Way Grass Valley, CA 95945	Commercial Lease Agreement 12250 Charles Drive
MCChord AFB DFAS-Limestone 27 ARKANSAS RD Limestone, ME 04751	Accepted Purchase Order
MCRCO - Camp S.D. Butler PSC 557 Box 2000 FPO AP, CA 96379	Accepted Purchase Order
MCRCO - Camp S.D. Butler PSC 557 Box 2000 FPO AP, CA 96379	Accepted Purchase Order
MCRCO - Camp S.D. Butler PSC 557 Box 2000 FPO AP, CA 96379	Accepted Purchase Order
Naval Base - San Diego Corps of Engineers Finance Center 5722 Integrity Drive Millington, TN 38054-5005	Accepted Purchase Order

In re Furniture by Thurston, Case No. 11-12858
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.
Naval Base - San Diego Corps of Engineers Finance Center 5722 Integrity Drive Millington, TN 38054-5005	Accepted Purchase Order
Naval Base Ventura County Fire Dept 613 S. Laguna Road Point Mugu, CA 93042	Accepted Purchase Order
Pi Beta Phi 2325 Piedmont Avenue Attn: Nita Wracker, CPA Berkeley, CA 94720	Accepted Purchase Order
Saltgrass Valley LLC 115 E Travis Street Suite 515 San Antonio, TX 78205-1611	Accepted Purchase Order
Saltgrass Valley LLC 115 E Travis Street Suite 515 San Antonio, TX 78205-1611	Accepted Purchase Order
San Francisco 4150 Clement Street San Francisco, CA 94121	Accepted Purchase Order
Soledad Zitzwitz Interiors, Inc. 50 E Scranton Ave Lake Bluff, IL 60044	Accepted Purchase Order
Stronghold Engineering, INC 2000 Market St. Riverside, CA 92501	Accepted Purchase Order
Turner Construction 1900 S. State College Blvd. Suite 200 Anaheim, CA 92806	Accepted Purchase Order
U.C.L.A. Attn: Barbara Wilson 360 De Neve Drive, Suite #158 Los Angeles, CA 90095-1367	Accepted Purchase Order
UC Hastings College of Law McAllister Tower Housing Services 100 McAllister Street Room 110 San Francisco, CA 94102	Accepted Purchase Order

In re **Furniture by Thurston**

Case No. **11-12858**

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.
University of Kansas 2303 Bob Billings Parkway Lawrence, KS 66045-3312	Accepted Purchase Order
US Army Eng & Sup Center, Huntsville Corps of Engineers Finance Center 7800 Third Avenue Millington, TN 38054-8001	Accepted Purchase Order
US Army Eng & Sup Center, Huntsville Corps of Engineers Finance Center 7800 Third Avenue Millington, TN 38054-8001	Accepted Purchase Order
US Army Eng & Sup Center, Huntsville Corps of Engineers Finance Center 7800 Third Avenue Millington, TN 38054-8001	Accepted Purchase Order
US Army Eng & Sup Center, Huntsville Corps of Engineers Finance Center 7800 Third Avenue Millington, TN 38054-8001	Accepted Purchase Order
US Army Engineering and Support Center Corps of Engineers Finance Center 5722 Interrity Drive Millington, TN 38054-5005	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order

In re **Furniture by Thurston**

Case No. **11-12858**

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.
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order

In re Furniture by Thurston, Case No. 11-12858
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.
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order
US Army Engineering and Support Center P.O. Box 1600 Huntsville, AL 35807-4301	Accepted Purchase Order

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

In re **Furniture by Thurston**Case No. **11-12858**

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
4200 Pan Am LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
4200 Pan Am LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
4200 Pan Am LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
4200 Pan Am LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
4200 Pan Am LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Dehler Manufacturing Co., Inc. 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12856 - Jointly Administered Under Case No. 11-12855	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Dehler Manufacturing Co., Inc. 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12856 - Jointly Administered Under Case No. 11-12855	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Dehler Manufacturing Co., Inc. 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12856 - Jointly Administered Under Case No. 11-12855	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Dehler Manufacturing Co., Inc. 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12856 - Jointly Administered Under Case No. 11-12855	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018

In re **Furniture by Thurston**

Case No. **11-12858**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Dehler Manufacturing Co., Inc. 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12856 - Jointly Administered Under Case No. 11-12855	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12855 - Jointly Administered	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12855 - Jointly Administered	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12855 - Jointly Administered	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12855 - Jointly Administered	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018

In re **Furniture by Thurston**

Case No. **11-12858**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218 Case No. 11-12855 - Jointly Administered	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Morton Herman 180 East Pearson Chicago, IL 60611 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Morton Herman 180 East Pearson Chicago, IL 60611 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Morton Herman 180 East Pearson Chicago, IL 60611 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Morton Herman 180 East Pearson Chicago, IL 60611 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Morton Herman 180 East Pearson Chicago, IL 60611 Guarantor	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Three Mountain Holding Company LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Three Mountain Holding Company LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Three Mountain Holding Company LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Three Mountain Holding Company LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018

In re **Furniture by Thurston**

Case No. **11-12858**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Three Mountain Holding Company LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 40481 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 40481 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 40481 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 40481 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 40481 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 966 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 966 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 966 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018

In re **Furniture by Thurston**

Case No. **11-12858**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Trust Number 966 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018
Trust Number 966 c/o Chicago Title Land Trust Company 171 North Clark Street Suite 575 Chicago, IL 60601	Banco Popular North America 9600 West Byrn Mawr Suite 400 Rosemont, IL 60018

Sheet 4 of 4 continuation sheets attached to the Schedule of Codebtors

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

**United States Bankruptcy Court
Western District of Texas**

In re **Furniture by Thurston**

Debtor(s)

Case No. **11-12858**

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 **57** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 22, 2011**

Signature **/s/ Edward J. Herman**

**Edward J. Herman
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) (04/10)

**United States Bankruptcy Court
Western District of Texas**

In re **Furniture by Thurston**

Debtor(s)

Case No. **11-12858**

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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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
\$27,264,358.50	2011 YTD: Debtor Business Income
\$44,152,816.53	2010: Debtor Business Income
\$45,369,503.37	2009: Debtor Business Income

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
--------	--------

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 (*) 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
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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 \$5,850*. 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 (See Attachment 3b)	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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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 (See Attachment 3c)	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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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
Furniture by Thurston v. USA 1:11-cv-00663-CFL	Contract	U.S. Court of Federal Claims 717 Madison Place, NW Washington, DC 20005	Pending
Tucker v. Three Mountain Furniture et al 1:11-cv-06149	Civil	U.S. District Court, Northern Illinois Eastern Division Everett McKinley Dirksen United States Courthouse 219 South Dearborn Street Chicago, IL 60604	Pending
Furniture by Thurston v. Pearson 11-04040	Dischargeability - 523(a)(6), willful and malicious injury	U.S. Bankruptcy Court Northern District of California (Oakland) 1300 Clay Street, Suite 300 Oakland, CA 94612	Dismissed

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Timber Mountain Hardwoods, Inc. v. Furniture by Thurston 30-2011-00477099-CU-BC-CJC	Civil	Superior Court of California, County of Orange Central Justice Center 700 Civic Center Drive Santa Ana, CA 92701	Pending
J.E. Higgins Lumber Company v. Furniture by Thurston 77836	Civil	Superior Court of California, County of Nevada Nevada City Courthouse 201 Church Street Nevada City, CA 95959	Pending
Capitol Supply, Inc. v. Furniture by Thurston CACE11015936	Contract	Broward County 17th Judicial Circuit Court of Florida Broward County Courthouse 201 S.E. 6th Street Fort Lauderdale, FL 33301	Pending
Universal Custom Display v. Furniture by Thurston; KLN Steel Products Company, LLC; Three Mountain Furniture; and Does 1 to 50 34-2011-00103922	Contract	Superior Court of California County of Sacramento 720 9th Street Sacramento, CA 95814	Pending
Northstate Staffing and Business Solutions, Inc. d/b/a Employment Express v. Furniture by Thurston, Inc., et al. 77358	Civil	Superior Court of California, County of Nevada Nevada City Courthouse 201 Church Street Nevada City, CA 95959	Pending

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
---	--	--------------------------------------

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 PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jackson Walker, LLP 100 Congress Avenue Suite 1100 Austin, TX 78701	November 22, 2011	\$200,000 retainer for all three Debtors
Harney Management Partners 50 W 75th Street Suite 215 Willowbrook, IL 60527	November 22, 2011	\$50,000

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
PremierWest Bank P.O. Box 768 Corning, CA 96021-0768	Checking Account No. xxxxx1118	February 2011

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
Employee Trust Funds	Employee Benefit Deductions (excluding major medical & health) - \$9,282.46 Employee Benefit Deductions (major medical & health) - \$2,425.81 Employee Contributions to 401K Plan - \$20,639.59	

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

Dave Fyffe
c/o KLN Steel Products Company, LLC
4200 N. Pan Am Expressway
San Antonio, TX 78218

DATES SERVICES RENDERED

July 7, 2010 through Current

Joe Kryszak
3535 Bent Hollow
San Antonio, TX 78259

February 10, 2005 through July 21, 2010

Todd Arnold
179 Clydesdale Ct.
Grass Valley, CA 95945

September 23, 1997 through Current

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

Blackman Kallick, LLP

ADDRESS

10 South Riverside Plaza
9th Floor
Chicago, IL 60606

DATES SERVICES RENDERED

2009 through Current

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.

NAME

ADDRESS

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.

NAME AND ADDRESS

Banco Popular North America
9600 West Byrn Mawr
Suite 400
Rosemont, IL 60018

DATE ISSUED

Monthly for each of the 24 months preceding the petition date

NAME AND ADDRESS

DATE ISSUED

Goldleaf Surety Services, LLC
3246 East Highway 7
Suite 150
Montevideo, MN 56265

July 2010

Marquette Equipment Finance
60 South Sixth Street #3800
Minneapolis, MN 55402

October 2010

Mike Albert Vehicle Fleet Management
10340 Evendale Dr.
Cincinnati, OH 45241-2564

July 2010

Firstmerit Bank, N.A.
101 N. Wacker Dr.
Suite 160
Chicago, IL 60606

July 2010

The Private Bank
120 South LaSalle Street
2nd Floor
Chicago, IL 60603

September 2010

Grubb & Ellis Company
500 West Monroe
Suite 2900
Chicago, IL 60661

June 2010

Lee and Susan Thurston
13420 Woodrose Way
Grass Valley, CA 95945

September / October 2010

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.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

**December 27, 2010 through
December 30, 2010**

Todd Arnold

\$2,958,726 (Standard Cost)

**December 28, 2009 through
December 30, 2009**

Todd Arnold

\$2,156,144 (Standard Cost)

None

☐

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

December 27, 2010 through December 30, 2010

**Todd Arnold
179 Clydesdale Ct.
Grass Valley, CA 95945**

December 28, 2009 through December 30, 2009

**Todd Arnold
179 Clydesdale Ct.
Grass Valley, CA 95945**

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.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

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
KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Shareholder	100% of Outstanding Stock
Edward Herman 119 E. Rosewood Ave San Antonio, TX 78215	President & Director	None
Morton Herman 180 East Pearson Chicago, IL 60611	Director	None
Dave Fyffe c/o KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Chief Financial Officer	None
Diane Herman-Meade 1520 Franklin River Forest, IL 60305	Secretary	None
Dan Slayton c/o Furniture by Thurston 179 Clydesdale Ct. Grass Valley, CA 95945	Vice President of Operations	None
Michael Gittinger c/o KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Executive Vice President	None
Kris Benson c/o KLN Steel Products Company, LLC 4200 N. Pan Am Expressway San Antonio, TX 78218	Vice President of Sales	None

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
Joe Kryszak 3535 Bent Hollow San Antonio, TX 78259	Chief Financial Officer	July 21, 2010

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
Dan Slayton
c/o Furniture by Thurston
179 Clydesdale Ct.
Grass Valley, CA 95945
Vice President of Operations

DATE AND PURPOSE
OF WITHDRAWAL
Salary (net)

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY
\$74,922.20

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)

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)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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 **December 22, 2011**

Signature **/s/ Edward J. Herman**
Edward J. Herman
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

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor					Payment Date	Amount Paid	Amount Still Owing
ABSECON MILLS, INC.	P.O. BOX 672	COLOGNE	NJ	08213-0000	8/25/2011	99.04	
ABSECON MILLS, INC.	P.O. BOX 672	COLOGNE	NJ	08213-0000	9/2/2011	99.04	
ABSECON MILLS, INC.	P.O. BOX 672	COLOGNE	NJ	08213-0000	9/9/2011	49.52	
						247.60	628.04
ADHESIVE PRODUCTS, INC	520 CLEVELAND AVENUE	ALBANY	CA	94710-0000	10/5/2011	4,737.50	
						4,737.50	7,209.42
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	8/26/2011	10,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	8/30/2011	20,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	9/9/2011	25,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	9/23/2011	15,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	9/30/2011	10,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	10/4/2011	10,000.00	
AFFORDABLE INSTALLATION	DEAN BRYAN, 12481 LITTLE DEER CREEK LANE	NEVADA CITY	CA	95959-0000	10/19/2011	7,500.00	
						97,500.00	111,038.50
AIR QUALITY SCIENCES	2211 NEWMARKET PKWY, SUITE 106	MARIETTA	GA	30067-0000	9/23/2011	4,650.00	
						4,650.00	-
AKZO NOBEL COATINGS INC	P.O. BOX 749742	LOS ANGELES	CA	90074-9742	9/12/2011	3,922.80	
AKZO NOBEL COATINGS INC	P.O. BOX 749742	LOS ANGELES	CA	90074-9742	9/19/2011	2,315.84	
AKZO NOBEL COATINGS INC	P.O. BOX 749742	LOS ANGELES	CA	90074-9742	9/22/2011	7,951.90	
AKZO NOBEL COATINGS INC	P.O. BOX 749742	LOS ANGELES	CA	90074-9742	10/27/2011	1,964.87	
						16,155.41	6,860.36
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	8/25/2011	947.28	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/2/2011	947.28	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/6/2011	4,990.00	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/9/2011	473.64	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/9/2011	9,950.00	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/9/2011	10,445.00	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/16/2011	473.64	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/16/2011	18,518.75	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/22/2011	8,317.50	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/23/2011	473.64	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	9/30/2011	1,805.00	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	10/10/2011	4,920.00	
ALL AREA TRANSPORT INC.	7173 MARBLETHORPE DRIVE	ROSEVILLE	CA	95747-0000	10/21/2011	8,252.50	
						70,514.23	39,876.87
ALLE LTD	P.O. BOX 961	AMHERST	NY	14226-0000	8/25/2011	783.09	
ALLE LTD	P.O. BOX 961	AMHERST	NY	14226-0000	9/2/2011	783.09	
ALLE LTD	P.O. BOX 961	AMHERST	NY	14226-0000	9/9/2011	391.54	
ALLE LTD	P.O. BOX 961	AMHERST	NY	14226-0000	9/16/2011	391.54	
						2,349.26	49,726.12
ALLEGHENY DIMENSION	HC 33, BOX 3	PETERSBURG	WV	26847-0000	8/25/2011	5,930.84	
ALLEGHENY DIMENSION	HC 33, BOX 3	PETERSBURG	WV	26847-0000	9/2/2011	5,930.84	
ALLEGHENY DIMENSION	HC 33, BOX 3	PETERSBURG	WV	26847-0000	9/9/2011	2,965.42	
ALLEGHENY DIMENSION	HC 33, BOX 3	PETERSBURG	WV	26847-0000	9/16/2011	2,965.42	
ALLEGHENY DIMENSION	HC 33, BOX 3	PETERSBURG	WV	26847-0000	9/23/2011	2,965.42	
						20,757.94	433,555.97
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	8/25/2011	2,298.23	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/2/2011	2,298.23	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/9/2011	1,149.11	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/9/2011	1,149.11	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/16/2011	1,149.11	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/16/2011	1,149.11	
ALLIANCE GENERAL CONTRACTORS LLC	4720 FORGE RD STE 106	COLORADO SPRINGS	CO	80907-0000	9/23/2011	2,298.23	
						11,491.13	142,489.92
ALLIANCE PLASTICS	10024 ROMANDEL AVE.	SANTA FE SPRINGS	CA	90678-0000	8/24/2011	1,555.31	
						1,555.31	1,673.58
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	8/25/2011	918.72	
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	9/2/2011	918.72	
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	9/9/2011	459.36	
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	9/16/2011	459.36	
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	9/16/2011	459.36	
ALLIED CONTRACT INC	124 N PEORIA AVE	TULSA	OK	74120-0000	9/19/2011	3,811.65	
						7,027.17	57,836.19
AMBER TRUCKING, INC.	547 ARMSTRONG WAY	OAKDALE	CA	95361-0000	9/8/2011	3,900.00	
						3,900.00	9,450.00
AMERICAN EXPRESS	BOX 0001	LOS ANGELES	0	90096-0001	9/19/2011	40,000.00	

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owing
AMERICAN EXPRESS	BOX 0001	LOS ANGELES	0	90096-0001		10/5/2011	61,609.13	
AMERICAN EXPRESS	BOX 0001	LOS ANGELES	0	90096-0001		10/25/2011	10,000.00	
							111,609.13	73,552.72
AMERICAN HOTEL REGISTER CO	16458 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0000		9/2/2011	11,720.09	
AMERICAN HOTEL REGISTER CO	16458 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0000		10/12/2011	11,720.09	
							23,440.18	34,741.19
ARAMARK UNIFORM SERVICES INC	P.O. BOX 340910	SACRAMENTO	CA	95834-0910		9/27/2011	601.37	
ARAMARK UNIFORM SERVICES INC	P.O. BOX 340910	SACRAMENTO	CA	95834-0910		10/18/2011	767.43	
							1,368.80	3,158.60
ARC-COM	33 RAMLAND SOUTH	ORANGEBURG	NY	10962-2689		8/25/2011	280.71	
ARC-COM	33 RAMLAND SOUTH	ORANGEBURG	NY	10962-2689		9/2/2011	280.71	
ARC-COM	33 RAMLAND SOUTH	ORANGEBURG	NY	10962-2689		9/9/2011	140.35	
ARC-COM	33 RAMLAND SOUTH	ORANGEBURG	NY	10962-2689		9/16/2011	140.35	
ARC-COM	33 RAMLAND SOUTH	ORANGEBURG	NY	10962-2689		9/23/2011	140.35	
							982.47	17,824.93
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		8/24/2011	21,674.72	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		8/25/2011	2,091.81	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		9/2/2011	2,091.81	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		9/9/2011	1,045.91	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		9/9/2011	1,045.91	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		9/16/2011	1,045.91	
ARKANSAS LAMP MANUFACTURING CO	P.O. BOX 452	VAN BUREN	AR	72957-0000		9/23/2011	2,091.81	
							31,087.88	144,089.47
AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068		9/6/2011	1,875.00	
AT&T	PAYMENT CENTER	SACRAMENTO	CA	95887-0001		10/10/2011	190.99	
AT&T	PAYMENT CENTER	SACRAMENTO	CA	95887-0001		10/18/2011	328.88	
							2,394.87	6,741.09
AURA HARDWOODS, INC.	2477 MERCANTILE DRIVE	RANCHO CORDOVA	CA	95742-0000		8/25/2011	1,149.12	
AURA HARDWOODS, INC.	2477 MERCANTILE DRIVE	RANCHO CORDOVA	CA	95742-0000		8/30/2011	4,464.00	
AURA HARDWOODS, INC.	2477 MERCANTILE DRIVE	RANCHO CORDOVA	CA	95742-0000		9/2/2011	1,149.12	
AURA HARDWOODS, INC.	2477 MERCANTILE DRIVE	RANCHO CORDOVA	CA	95742-0000		9/9/2011	574.56	
AURA HARDWOODS, INC.	2477 MERCANTILE DRIVE	RANCHO CORDOVA	CA	95742-0000		9/16/2011	574.56	
							7,911.36	76,032.80
B & C TRUE VALUE HOME CENTER	2032 NEVADA CITY HWY	GRASS VALLEY	CA	95945-0000		10/25/2011	1,356.54	
							1,356.54	202.42
BECKER ACROMA	P.O. BOX 3660	BRANTFORD	ON	N3T6H2		8/25/2011	309.92	
BECKER ACROMA	P.O. BOX 3660	BRANTFORD	ON	N3T6H2		9/9/2011	154.96	
BECKER ACROMA	P.O. BOX 3660	BRANTFORD	ON	N3T6H2		9/16/2011	154.96	
							619.84	19,990.15
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		8/30/2011	24,904.91	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/2/2011	15,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/8/2011	15,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/8/2011	15,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/14/2011	15,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/16/2011	30,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/19/2011	15,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/22/2011	14,617.59	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		9/22/2011	15,382.41	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		10/5/2011	30,000.00	
BEXAR TRANSPORTATION, LLC	4627 EMIL ROAD	SAN ANTONIO	TX	78219-0000		10/27/2011	15,118.29	
							205,023.20	193,374.82
BILL MCGHIE & ASSOCIATES	12901 WESTGATE STREET	OVERLAND PARK	KS	66213-0000		8/25/2011	245.39	
BILL MCGHIE & ASSOCIATES	12901 WESTGATE STREET	OVERLAND PARK	KS	66213-0000		9/2/2011	245.39	
BILL MCGHIE & ASSOCIATES	12901 WESTGATE STREET	OVERLAND PARK	KS	66213-0000		9/9/2011	122.69	
BILL MCGHIE & ASSOCIATES	12901 WESTGATE STREET	OVERLAND PARK	KS	66213-0000		9/16/2011	122.69	
BILL MCGHIE & ASSOCIATES	12901 WESTGATE STREET	OVERLAND PARK	KS	66213-0000		9/23/2011	122.69	
							858.85	15,782.20
BLUE SHIELD OF CALIFORNIA	CASH RECEIVING, FILE 55331	LOS ANGELES	CA	90074-5331		10/18/2011	26,141.07	
							26,141.07	24,176.65
BOARD OF EQUALIZATION-ENVIROMENTAL	P.O. BOX 942879	SACRAMENTO	CA	94279-6009		9/12/2011	121.22	
							121.22	11,102.00
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		8/25/2011	232.11	
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		9/2/2011	232.11	
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		9/9/2011	116.06	
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		9/15/2011	1,438.51	

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owing
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		9/16/2011	116.06	
C & L ENTERPRISE, INC.	P.O. BOX 639	CHICAGO PARK	CA	95712-0000		10/18/2011	1,713.00	
							3,847.85	14,954.31
C F STINSON	P.O. BOX 81306	ROCHESTER	MI	48308-0000		9/16/2011	142.15	
C F STINSON	P.O. BOX 81306	ROCHESTER	MI	48308-0000		9/21/2011	1,485.00	
							1,627.15	9,735.70
CALIFORNIA DOWEL & TURNING, INC.	7294 MELROSE STREET	BUENA PARK	CA	90621-0000		9/7/2011	2,004.90	
							2,004.90	3,893.35
CEFLA NORTH	AMERICA, 125 HARRIS TECHNOLOGY BLVD	CHARLOTTE	NC	28269-3731		8/25/2011	136.80	
CEFLA NORTH	AMERICA, 125 HARRIS TECHNOLOGY BLVD	CHARLOTTE	NC	28269-3731		9/2/2011	136.80	
CEFLA NORTH	AMERICA, 125 HARRIS TECHNOLOGY BLVD	CHARLOTTE	NC	28269-3731		9/9/2011	68.40	
							342.00	8,687.06
CHARTER INDUSTRIES	2255 29TH STREET S.E.	GRAND RAPIDS	MI	49508-0000		8/25/2011	599.63	
CHARTER INDUSTRIES	2255 29TH STREET S.E.	GRAND RAPIDS	MI	49508-0000		9/2/2011	599.63	
CHARTER INDUSTRIES	2255 29TH STREET S.E.	GRAND RAPIDS	MI	49508-0000		9/9/2011	299.81	
CHARTER INDUSTRIES	2255 29TH STREET S.E.	GRAND RAPIDS	MI	49508-0000		10/19/2011	299.81	
CHARTER INDUSTRIES	2255 29TH STREET S.E.	GRAND RAPIDS	MI	49508-0000		10/19/2011	9,037.00	
							10,835.88	38,076.16
CINCO SALES	11633 BOOM POINTER WAY	GOLD RIVER	CA	95670-0000		8/25/2011	372.42	
CINCO SALES	11633 BOOM POINTER WAY	GOLD RIVER	CA	95670-0000		9/2/2011	372.42	
CINCO SALES	11633 BOOM POINTER WAY	GOLD RIVER	CA	95670-0000		9/6/2011	3,145.71	
CINCO SALES	11633 BOOM POINTER WAY	GOLD RIVER	CA	95670-0000		9/23/2011	4,587.92	
CINCO SALES	11633 BOOM POINTER WAY	GOLD RIVER	CA	95670-0000		10/6/2011	60.00	
							8,538.47	26,031.91
CITY OF GRASS VALLEY	125 E MAIN STREET	GRASS VALLEY	CA	95945-0000		9/12/2011	101.79	
							101.79	92.56
COLLINS PINE COMPANY	UNIT 32, P.O. BOX 4500	PORTLAND	OR	97201-0000		8/25/2011	900.53	
COLLINS PINE COMPANY	UNIT 32, P.O. BOX 4500	PORTLAND	OR	97201-0000		9/2/2011	900.53	
COLLINS PINE COMPANY	UNIT 32, P.O. BOX 4500	PORTLAND	OR	97201-0000		9/9/2011	450.26	
COLLINS PINE COMPANY	UNIT 32, P.O. BOX 4500	PORTLAND	OR	97201-0000		9/23/2011	450.26	
							2,701.58	57,633.91
COMCAST	P.O. BOX 34744	SEATTLE	WA	98124-1744		10/21/2011	244.38	
							244.38	244.42
CONNEY SAFTEY	P.O. BOX 44575	MADISON	WI	53744-4575		8/31/2011	236.17	
CONNEY SAFTEY	P.O. BOX 44575	MADISON	WI	53744-4575		9/19/2011	420.95	
CONNEY SAFTEY	P.O. BOX 44575	MADISON	WI	53744-4575		10/18/2011	452.51	
							1,109.63	317.86
CONTRACT DECOR, INC	72-184 NORTH SHORE STREET	THOUSAND PALMS	CA	92276-0000		8/25/2011	4,267.82	
CONTRACT DECOR, INC	72-184 NORTH SHORE STREET	THOUSAND PALMS	CA	92276-0000		9/2/2011	4,267.82	
CONTRACT DECOR, INC	72-184 NORTH SHORE STREET	THOUSAND PALMS	CA	92276-0000		9/9/2011	2,133.91	
CONTRACT DECOR, INC	72-184 NORTH SHORE STREET	THOUSAND PALMS	CA	92276-0000		9/16/2011	2,133.91	
CONTRACT DECOR, INC	72-184 NORTH SHORE STREET	THOUSAND PALMS	CA	92276-0000		9/16/2011	2,133.91	
							14,937.37	266,738.99
CONWAY FREIGHT INC.	P.O. BOX 5160	PORTLAND	OR	97208-5160		9/15/2011	14,830.10	
CONWAY FREIGHT INC.	P.O. BOX 5160	PORTLAND	OR	97208-5160		10/6/2011	140.72	
							14,970.82	15,325.69
CV INDUSTRIAL CORP.	4322 ANTHONY CT. UNIT 4	ROCKLIN	CA	95677-0000		8/25/2011	2,051.83	
CV INDUSTRIAL CORP.	4322 ANTHONY CT. UNIT 4	ROCKLIN	CA	95677-0000		9/1/2011	1,392.16	
CV INDUSTRIAL CORP.	4322 ANTHONY CT. UNIT 4	ROCKLIN	CA	95677-0000		9/2/2011	2,051.83	
CV INDUSTRIAL CORP.	4322 ANTHONY CT. UNIT 4	ROCKLIN	CA	95677-0000		9/9/2011	1,025.92	
CV INDUSTRIAL CORP.	4322 ANTHONY CT. UNIT 4	ROCKLIN	CA	95677-0000		9/19/2011	8,530.88	
							15,052.62	161,979.46
DAVID S MILLIGAN QUALITY INSTS INC	3017 PINE VALLEY DRIVE	PACE	FL	32571-0000		8/25/2011	5,000.00	
DAVID S MILLIGAN QUALITY INSTS INC	3017 PINE VALLEY DRIVE	PACE	FL	32571-0000		9/2/2011	483.50	
DAVID S MILLIGAN QUALITY INSTS INC	3017 PINE VALLEY DRIVE	PACE	FL	32571-0000		9/9/2011	241.75	
DAVID S MILLIGAN QUALITY INSTS INC	3017 PINE VALLEY DRIVE	PACE	FL	32571-0000		9/16/2011	241.75	
							5,967.00	12,116.75
DE LAGE LANDEN FINANCIAL, INC.		0	0	00000-0000		8/29/2011	403.22	
DE LAGE LANDEN FINANCIAL, INC.		0	0	00000-0000		10/18/2011	403.22	
							806.44	-
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000		8/25/2011	1,218.44	
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000		8/30/2011	4,000.00	
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000		8/31/2011	1,710.00	

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owing
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	8/31/2011	1,750.00		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	9/2/2011	1,218.44		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	9/8/2011	1,787.93		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	9/9/2011	609.22		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	9/9/2011	6,500.00		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	9/13/2011	1,710.00		
EDGEBANDING SERVICES, INC.	828 W. CIENEGA AVE	SAN DIMAS	CA	91773-0000	10/12/2011	2,609.22		
						23,113.25		83,820.49
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	8/25/2011	688.95		
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	9/2/2011	688.95		
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	9/9/2011	344.48		
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	9/13/2011	26,682.80		
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	9/16/2011	344.48		
EDGEMATE INC	213 SMITH TRANSPORT ROAD	ROARING SPRING	PA	16673-0000	9/23/2011	344.48		
						29,094.14		43,748.36
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	8/24/2011	2,536.06		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	8/25/2011	884.39		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	8/29/2011	3,178.93		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	8/31/2011	2,037.95		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/2/2011	884.39		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/7/2011	4,224.96		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/9/2011	442.19		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/12/2011	4,355.41		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/14/2011	2,425.72		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/16/2011	442.19		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	9/23/2011	442.19		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/5/2011	8,790.81		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/10/2011	74.40		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/12/2011	2,864.61		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/17/2011	316.35		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/24/2011	282.34		
ERNEST PACKAGING SOLUTIONS	7728 WILBUR WAY	SACRAMENTO	CA	95828-0000	10/26/2011	261.90		
						34,444.79		57,235.22
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	8/25/2011	801.87		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/2/2011	801.87		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/9/2011	300.00		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/9/2011	400.94		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/9/2011	6,840.76		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/16/2011	400.94		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/22/2011	4,881.02		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	9/23/2011	400.94		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	10/7/2011	1,000.00		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	10/7/2011	1,812.00		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	10/12/2011	5,316.45		
EVCO INTERIORS	275 EAST PARR BLVD	RENO	NV	89512-1003	10/14/2011	9,369.89		
						32,326.68		51,785.56
EXCEL DOWEL & WOOD PRODUCTS	800 BAKER DRIVE	ITASCA	IL	60143-0000	10/18/2011	2,377.08		
						2,377.08		3,841.78
EXPRESS EMPLOYMENT					9/2/2011	6,974.92		
EXPRESS EMPLOYMENT					10/5/2011	6,974.92		
						13,949.84		20,963.34
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	8/25/2011	88.64		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	8/25/2011	148.14		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/2/2011	88.64		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/2/2011	148.14		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/9/2011	44.32		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/9/2011	44.32		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/9/2011	74.07		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/9/2011	74.07		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/16/2011	44.32		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/16/2011	44.32		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/16/2011	74.07		
FLEXSTEEL INDUSTRIES INC	P.O. BOX 825	STARKVILLE	MS	39760-0825	9/16/2011	74.07		
						947.12		10,181.63
FOOTHILL SAW WORKS/STEVE THIS	3339 FITZGERALD ROAD #7	RANCHO CORDOVA	CA	95742-0000	9/1/2011	1,241.10		
FOOTHILL SAW WORKS/STEVE THIS	3339 FITZGERALD ROAD #7	RANCHO CORDOVA	CA	95742-0000	9/1/2011	1,498.95		
FOOTHILL SAW WORKS/STEVE THIS	3339 FITZGERALD ROAD #7	RANCHO CORDOVA	CA	95742-0000	10/7/2011	1,658.60		
						4,398.65		6,184.35
FULTERER USA, INC	542 TOWNSEND AVENUE	HIGH POINT	NC	27263-0000	8/25/2011	578.42		
FULTERER USA, INC	542 TOWNSEND AVENUE	HIGH POINT	NC	27263-0000	9/2/2011	578.42		

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owed
FULTERER USA, INC.	542 TOWNSEND AVENUE	HIGH POINT	NC	27263-0000		9/9/2011	289.21	
FULTERER USA, INC.	542 TOWNSEND AVENUE	HIGH POINT	NC	27263-0000		9/16/2011	289.21	
							1,735.26	36,729.33
FURNITURE AT WORK, INC.	P.O. BOX 923	TRINITY	NC	27370-0000		8/25/2011	396.67	
FURNITURE AT WORK, INC.	P.O. BOX 923	TRINITY	NC	27370-0000		9/2/2011	396.67	
FURNITURE AT WORK, INC.	P.O. BOX 923	TRINITY	NC	27370-0000		9/9/2011	198.33	
FURNITURE AT WORK, INC.	P.O. BOX 923	TRINITY	NC	27370-0000		9/16/2011	198.33	
							1,190.00	25,188.32
FURNITURE COMPONENTS	P.O. BOX 518	SAN DIMAS	CA	91773-0000		8/25/2011	1,436.90	
FURNITURE COMPONENTS	P.O. BOX 518	SAN DIMAS	CA	91773-0000		9/2/2011	1,436.90	
FURNITURE COMPONENTS	P.O. BOX 518	SAN DIMAS	CA	91773-0000		9/9/2011	718.45	
							3,592.25	68,339.48
GAZEBO WOODWORKING/DAVE WALSH	16083 INDIAN SPRINGS RANCH RD.	GRASS VALLEY	CA	95949-0000		8/25/2011	417.74	
GAZEBO WOODWORKING/DAVE WALSH	16083 INDIAN SPRINGS RANCH RD.	GRASS VALLEY	CA	95949-0000		8/27/2011	1,000.00	
GAZEBO WOODWORKING/DAVE WALSH	16083 INDIAN SPRINGS RANCH RD.	GRASS VALLEY	CA	95949-0000		9/2/2011	417.74	
GAZEBO WOODWORKING/DAVE WALSH	16083 INDIAN SPRINGS RANCH RD.	GRASS VALLEY	CA	95949-0000		9/9/2011	208.87	
GAZEBO WOODWORKING/DAVE WALSH	16083 INDIAN SPRINGS RANCH RD.	GRASS VALLEY	CA	95949-0000		9/16/2011	417.74	
							2,462.09	25,317.97
GLOBALINX	ATTN: LORI BURNETT, 275 KENNETH DRIVE, SUITE 100	ROCHESTER	NY	14623-0000		8/26/2011	51.24	
							51.24	86.35
GOLD COUNTRY COPIER INC.	P.O. BOX 1737	GRASS VALLEY	CA	95945-0000		9/12/2011	541.88	
GOLD COUNTRY COPIER INC.	P.O. BOX 1737	GRASS VALLEY	CA	95945-0000		10/21/2011	268.44	
							810.32	805.32
GOLD COUNTRY WATER	P.O. BOX 1405	ROCKLIN	CA	95677-0000		10/21/2011	269.12	
							269.12	256.83
GRASS VALLEY GLASS/MARTIN SAWIN	208 COLFAX AVENUE	GRASS VALLEY	CA	95945-0000		8/25/2011	193.86	
GRASS VALLEY GLASS/MARTIN SAWIN	208 COLFAX AVENUE	GRASS VALLEY	CA	95945-0000		9/2/2011	198.86	
GRASS VALLEY GLASS/MARTIN SAWIN	208 COLFAX AVENUE	GRASS VALLEY	CA	95945-0000		9/9/2011	96.93	
GRASS VALLEY GLASS/MARTIN SAWIN	208 COLFAX AVENUE	GRASS VALLEY	CA	95945-0000		9/23/2011	96.93	
							586.58	15,342.74
H&D SHLUKER GST TRUST	FBO JERRY H. SHLUKER, DAVID B. DORFMAN, 664 PALM AVENUE	LOS ALTOS	CA	94022-0000		9/2/2011	111.11	
H&D SHLUKER GST TRUST	FBO JERRY H. SHLUKER, DAVID B. DORFMAN, 664 PALM AVENUE	LOS ALTOS	CA	94022-0000		9/6/2011	13,000.00	
H&D SHLUKER GST TRUST	FBO JERRY H. SHLUKER, DAVID B. DORFMAN, 664 PALM AVENUE	LOS ALTOS	CA	94022-0000		9/12/2011	6,500.00	
H&D SHLUKER GST TRUST	FBO JERRY H. SHLUKER, DAVID B. DORFMAN, 664 PALM AVENUE	LOS ALTOS	CA	94022-0000		10/4/2011	7,000.00	
H&D SHLUKER GST TRUST	FBO JERRY H. SHLUKER, DAVID B. DORFMAN, 664 PALM AVENUE	LOS ALTOS	CA	94022-0000		10/18/2011	7,000.00	
							33,611.11	36,166.67
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		8/25/2011	838.88	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		9/2/2011	838.88	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		9/9/2011	419.44	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		9/16/2011	419.44	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		9/23/2011	419.44	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		10/3/2011	533.52	
HAFELE AMERICA CO	P.O. BOX 890779	CHARLOTTE	NC	28289-0779		10/19/2011	9,875.90	
							13,345.50	49,711.11
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		8/25/2011	883.14	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		8/31/2011	5,168.95	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/2/2011	883.14	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/7/2011	3,068.60	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/8/2011	3,649.65	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/9/2011	441.57	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/12/2011	9,615.49	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/16/2011	441.57	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		9/23/2011	441.57	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		10/6/2011	2,649.42	
HARDWOODS INC.	6400 SYCAMORE CANYON BLVD	RIVERSIDE	CA	92507-0000		10/7/2011	2,725.00	
							29,968.10	41,565.64
HEARTLAND BUSINESS CREDIT	DEPARTMENT #202	DENVER	CO	80291-0202		8/29/2011	600.17	
HEARTLAND BUSINESS CREDIT	DEPARTMENT #202	DENVER	CO	80291-0202		9/7/2011	554.17	
							1,154.34	-
HIGGINS HARDWOODS INC.	1301 NORTH MARKET BLVD	SACRAMENTO	CA	95834-0000		8/26/2011	22,973.80	
HIGGINS HARDWOODS INC.	1301 NORTH MARKET BLVD	SACRAMENTO	CA	95834-0000		9/2/2011	853.60	
HIGGINS HARDWOODS INC.	1301 NORTH MARKET BLVD	SACRAMENTO	CA	95834-0000		9/7/2011	584.10	
HIGGINS HARDWOODS INC.	1301 NORTH MARKET BLVD	SACRAMENTO	CA	95834-0000		9/9/2011	9,989.00	
							34,400.50	154,562.52
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000		8/25/2011	8,000.00	

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owed
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000	9/2/2011	8,000.00		
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000	9/9/2011	4,000.00		
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000	9/9/2011	4,000.00		
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000	9/16/2011	8,000.00		
HIGHMARK	15731 GRAHAM ST	HUNTINGTON BEACH	CA	92649-0000	9/23/2011	8,000.00		
							40,000.00	45,387.94
HILLS FLAT LUMBER CO.	P.O. BOX 1630	COLFAX	CA	95713-0000	10/21/2011	555.09		
							555.09	328.55
HOLT OF CALIFORNIA	P.O. BOX 100001	SACRAMENTO	CA	95813-1306	8/25/2011	98.75		
HOLT OF CALIFORNIA	P.O. BOX 100001	SACRAMENTO	CA	95813-1306	9/2/2011	98.75		
HOLT OF CALIFORNIA	P.O. BOX 100001	SACRAMENTO	CA	95813-1306	9/9/2011	49.37		
HOLT OF CALIFORNIA	P.O. BOX 100001	SACRAMENTO	CA	95813-1306	9/16/2011	49.37		
HOLT OF CALIFORNIA	P.O. BOX 100001	SACRAMENTO	CA	95813-1306	9/23/2011	49.37		
							345.61	7,865.45
HYMAN CO., LTD	SEOKEY BLDG. . ROOM #302, #194-4 SEOKEY-DONG	YONDSAN-GU	Seoul	00000-0000	8/25/2011	437.43		
HYMAN CO., LTD	SEOKEY BLDG. . ROOM #302, #194-4 SEOKEY-DONG	YONDSAN-GU	Seoul	00000-0000	9/2/2011	437.43		
HYMAN CO., LTD	SEOKEY BLDG. . ROOM #302, #194-4 SEOKEY-DONG	YONDSAN-GU	Seoul	00000-0000	9/9/2011	218.72		
HYMAN CO., LTD	SEOKEY BLDG. . ROOM #302, #194-4 SEOKEY-DONG	YONDSAN-GU	Seoul	00000-0000	9/16/2011	218.72		
							1,312.30	27,776.83
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	8/25/2011	3,393.84		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/2/2011	3,393.84		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/9/2011	1,696.92		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/9/2011	1,696.92		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/16/2011	1,696.92		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/16/2011	1,696.92		
INTIRION - MICROFRIDGE	ACCOUNTS RECEIVABLE, 2 ANNETTE ROAD, SUITE 3	FOXBORO	MA	02035-1367	9/23/2011	3,393.84		
							16,969.20	145,944.44
J. WALLACE SMITH	P.O. BOX 611	JENKINTOWN	PA	19046-0000	8/25/2011	2,029.69		
J. WALLACE SMITH	P.O. BOX 611	JENKINTOWN	PA	19046-0000	9/2/2011	2,029.69		
J. WALLACE SMITH	P.O. BOX 611	JENKINTOWN	PA	19046-0000	9/9/2011	1,014.85		
J. WALLACE SMITH	P.O. BOX 611	JENKINTOWN	PA	19046-0000	9/16/2011	1,014.85		
J. WALLACE SMITH	P.O. BOX 611	JENKINTOWN	PA	19046-0000	9/23/2011	1,014.85		
							7,103.93	128,885.39
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	8/25/2011	89.76		
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	9/2/2011	89.76		
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	9/9/2011	44.88		
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	9/12/2011	510.00		
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	9/16/2011	44.88		
J.G.EELEN CO.INC.	P.O.BOX 64203	BALTIMORE	MD	21264-4203	9/23/2011	44.88		
							824.16	10,894.14
JASPER CHAIR CO.	P.O. BOX 311	JASPER	IN	47547-0000	8/25/2011	714.97		
JASPER CHAIR CO.	P.O. BOX 311	JASPER	IN	47547-0000	9/2/2011	714.94		
JASPER CHAIR CO.	P.O. BOX 311	JASPER	IN	47547-0000	9/9/2011	357.49		
							1,787.40	45,758.16
JOHNSTON TEXTILES INC	100 MICOLAS STREET	OPP	AL	36467-0000	8/25/2011	132.63		
JOHNSTON TEXTILES INC	100 MICOLAS STREET	OPP	AL	36467-0000	9/2/2011	132.63		
JOHNSTON TEXTILES INC	100 MICOLAS STREET	OPP	AL	36467-0000	9/9/2011	66.32		
JOHNSTON TEXTILES INC	100 MICOLAS STREET	OPP	AL	36467-0000	9/16/2011	66.32		
JOHNSTON TEXTILES INC	100 MICOLAS STREET	OPP	AL	36467-0000	9/23/2011	66.32		
							464.22	8,554.65
KNAPE & VOGT MANUFACTURING COMPANY	39837 TREASURY CENTER	CHICAGO	IL	60694-9800	8/25/2011	42.36		
KNAPE & VOGT MANUFACTURING COMPANY	39837 TREASURY CENTER	CHICAGO	IL	60694-9800	9/2/2011	42.36		
KNAPE & VOGT MANUFACTURING COMPANY	39837 TREASURY CENTER	CHICAGO	IL	60694-9800	9/9/2011	21.18		
KNAPE & VOGT MANUFACTURING COMPANY	39837 TREASURY CENTER	CHICAGO	IL	60694-9800	9/16/2011	21.18		
KNAPE & VOGT MANUFACTURING COMPANY	39837 TREASURY CENTER	CHICAGO	IL	60694-9800	9/23/2011	21.18		
							148.26	2,732.08
KNOLL INC.	1235 WATER ST.	EAST GREENVILLE	PA	18041-0000	8/25/2011	3,270.52		
KNOLL INC.	1235 WATER ST.	EAST GREENVILLE	PA	18041-0000	9/2/2011	3,270.52		
KNOLL INC.	1235 WATER ST.	EAST GREENVILLE	PA	18041-0000	9/9/2011	1,635.26		
KNOLL INC.	1235 WATER ST.	EAST GREENVILLE	PA	18041-0000	9/16/2011	1,635.26		
KNOLL INC.	1235 WATER ST.	EAST GREENVILLE	PA	18041-0000	9/23/2011	1,635.26		
							11,446.82	207,678.13
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	8/25/2011	1,568.77		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/2/2011	75.00		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/2/2011	206.27		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/2/2011	1,406.25		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/9/2011	112.61		

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owng
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/9/2011	1,643.75		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/13/2011	329.80		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	9/19/2011	1,375.00		
KOENIG AND SONS WOOD	10750 OLD PND LANE	GRASS VALLEY	CA	95945-0000	10/20/2011	1,427.50		
						8,144.95		13,633.40
KRUG FURNITURE	C/O PETROFF, FURST & ASSOCIATES, 5090 RICHMOND AVE, SUITE 445	HOUSTON	TX	00077-0560	8/25/2011	500.33		
KRUG FURNITURE	C/O PETROFF, FURST & ASSOCIATES, 5090 RICHMOND AVE, SUITE 445	HOUSTON	TX	00077-0560	9/2/2011	500.33		
KRUG FURNITURE	C/O PETROFF, FURST & ASSOCIATES, 5090 RICHMOND AVE, SUITE 445	HOUSTON	TX	00077-0560	9/9/2011	250.17		
KRUG FURNITURE	C/O PETROFF, FURST & ASSOCIATES, 5090 RICHMOND AVE, SUITE 445	HOUSTON	TX	00077-0560	9/23/2011	250.17		
						1,501.00		10,009.35
LABOR READY-YUBA CITY	P.O. BOX 31001-0257	PASADENA	CA	91110-0257	8/25/2011	567.56		
LABOR READY-YUBA CITY	P.O. BOX 31001-0257	PASADENA	CA	91110-0257	9/2/2011	567.56		
LABOR READY-YUBA CITY	P.O. BOX 31001-0257	PASADENA	CA	91110-0257	9/9/2011	283.78		
LABOR READY-YUBA CITY	P.O. BOX 31001-0257	PASADENA	CA	91110-0257	9/16/2011	283.78		
LABOR READY-YUBA CITY	P.O. BOX 31001-0257	PASADENA	CA	91110-0257	9/23/2011	238.78		
						1,941.46		36,644.67
LEAF	P.O. BOX 644006	CINCINNATI	OH	45264-4006	10/18/2011	500.26		
						500.26		1,000.52
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	8/25/2011	2,935.06		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/2/2011	2,935.06		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/9/2011	1,467.53		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/9/2011	1,467.53		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/16/2011	1,467.53		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/16/2011	1,467.53		
LIONS VOLUNTEER BLIND INDUSTRIES	758 WEST MORRIS BLVD.	MORRISTOWN	TN	37813-0000	9/23/2011	2,935.06		
						14,675.30		164,012.97
LS2C LOGISTICS, INC	ATTN. FAUTY CHITTY, P.O. BOX 1027	MT. PLEASANT	SC	29465-1027	8/25/2011	984.03		
LS2C LOGISTICS, INC	ATTN. FAUTY CHITTY, P.O. BOX 1027	MT. PLEASANT	SC	29465-1027	9/2/2011	995.82		
LS2C LOGISTICS, INC	ATTN. FAUTY CHITTY, P.O. BOX 1027	MT. PLEASANT	SC	29465-1027	9/9/2011	492.01		
LS2C LOGISTICS, INC	ATTN. FAUTY CHITTY, P.O. BOX 1027	MT. PLEASANT	SC	29465-1027	10/5/2011	5,517.01		
						7,988.87		62,473.97
LUHN-MCCAIN INSURANCE AGENCY	332 W SUNSET RD STE 3	SAN ANTONIO	TX	78209-0000	8/24/2011	25,648.25		
LUHN-MCCAIN INSURANCE AGENCY	332 W SUNSET RD STE 3	SAN ANTONIO	TX	78209-0000	9/16/2011	16,278.35		
						41,926.60		60,667.00
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	8/25/2011	370.20		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/2/2011	370.20		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/6/2011	743.79		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/8/2011	1,626.91		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/9/2011	185.10		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/16/2011	185.10		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	9/19/2011	1,028.28		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	10/7/2011	840.00		
MACMURRAY PACIFIC	P.O. BOX 60000	SAN FRANCISCO	CA	94160-2273	10/20/2011	20.00		
MACMURRAY PACIFIC	P.O.BOX 60000	SAN FRANCISCO	CA	94160-2273	10/20/2011	2,074.60		
						7,444.18		23,507.38
MAHARAM	45 RASONS COURT	HAUPPAUGE	NY	11788-0000	8/25/2011	291.82		
MAHARAM	45 RASONS COURT	HAUPPAUGE	NY	11788-0000	9/2/2011	291.82		
MAHARAM	45 RASONS COURT	HAUPPAUGE	NY	11788-0000	9/9/2011	145.91		
MAHARAM	45 RASONS COURT	HAUPPAUGE	NY	11788-0000	9/16/2011	145.91		
MAHARAM	45 RASONS COURT	HAUPPAUGE	NY	11788-0000	9/23/2011	145.91		
						1,021.37		18,530.86
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	8/25/2011	5,000.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/2/2011	5,000.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/9/2011	2,500.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/9/2011	2,500.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/16/2011	2,500.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/16/2011	2,500.00		
MARVIN J. PERRY ASSOC.	4101 HOWARD AVE.	KENSINGTON	MD	20895-0000	9/23/2011	5,000.00		
						25,000.00		65,491.83
MIQ GLOBAL, LLC	39990 TREASURY CENTER	CHICAGO	IL	60694-9900	8/25/2011	1,417.67		
MIQ GLOBAL, LLC	39990 TREASURY CENTER	CHICAGO	IL	60694-9900	9/2/2011	1,417.67		
MIQ GLOBAL, LLC	39990 TREASURY CENTER	CHICAGO	IL	60694-9900	9/9/2011	708.83		
						3,544.17		87,403.14
MISENHEIMER SAW & TOOL	P.O. BPX 1163	MORRISTOWN	TN	37816-0000	8/25/2011	99.83		
MISENHEIMER SAW & TOOL	P.O. BPX 1163	MORRISTOWN	TN	37816-0000	9/2/2011	99.83		
MISENHEIMER SAW & TOOL	P.O. BPX 1163	MORRISTOWN	TN	37816-0000	9/9/2011	49.92		
MISENHEIMER SAW & TOOL	P.O. BPX 1163	MORRISTOWN	TN	37816-0000	9/23/2011	49.92		

Furniture by Thurston

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ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owing
							299.50	9,437.43
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/25/2011	14,502.30		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	13,380.00		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	26,569.98		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	29,605.94		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	31,790.10		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	32,130.84		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	33,045.80		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	34,886.05		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	8/29/2011	40,219.06		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	9/2/2011	14,502.30		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	9/9/2011	7,251.15		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	9/16/2011	7,251.15		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	9/20/2011	12,164.13		
MJD SUPPLY COMPANY	9570 SW BARBUR BLVD., STE 311	PORTLAND	OR	97219-5412	9/20/2011	41,022.28		
							338,321.08	479,070.24
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	8/25/2011	103.91		
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	9/2/2011	103.91		
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	9/9/2011	51.96		
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	9/16/2011	51.96		
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	9/23/2011	51.96		
MOTION INDUSTRIES, INC	P.O. BOX 849737	DALLAS	TX	78284-9737	10/4/2011	1,379.44		
							1,743.14	9,842.77
MOULE PAINT AND GLASS, INC.	P.O. BOX 363	GRASS VALLEY	CA	95945-0000	9/27/2011	133.36		
MOULE PAINT AND GLASS, INC.	P.O. BOX 363	GRASS VALLEY	CA	95945-0000	9/29/2011	2,511.40		
							2,644.76	1,035.92
MUELLER RECREATIONAL PRODUCTS	4825 S 16TH ST	LINCOLN	NE	68512-0000	8/25/2011	5,000.00		
MUELLER RECREATIONAL PRODUCTS	4825 S 16TH ST	LINCOLN	NE	68512-0000	9/9/2011	5,000.00		
							10,000.00	19,100.98
NATIONAL LIGHTING	16826 EDWARDS ROAD	CERRITOS	CA	90703-0000	8/25/2011	745.24		
NATIONAL LIGHTING	16826 EDWARDS ROAD	CERRITOS	CA	90703-0000	9/2/2011	745.24		
NATIONAL LIGHTING	16826 EDWARDS ROAD	CERRITOS	CA	90703-0000	9/9/2011	372.62		
NATIONAL LIGHTING	16826 EDWARDS ROAD	CERRITOS	CA	90703-0000	9/23/2011	372.62		
NATIONAL LIGHTING	16826 EDWARDS ROAD	CERRITOS	CA	90703-0000	10/10/2011	6,940.98		
							9,176.70	52,853.42
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/24/2011	1,256.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/25/2011	1,420.20		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/25/2011	5,859.12		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/25/2011	23,421.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/26/2011	1,944.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/26/2011	4,808.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/29/2011	32,301.90		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/30/2011	1,592.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	8/31/2011	21,485.60		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/1/2011	22,109.08		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/2/2011	2,319.32		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/2/2011	3,126.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/2/2011	5,859.12		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/6/2011	7,648.16		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/6/2011	21,946.88		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/7/2011	33,038.12		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/8/2011	2,045.40		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/9/2011	934.88		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/9/2011	2,929.56		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/9/2011	4,309.25		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/9/2011	14,386.49		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/12/2011	13,656.72		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/13/2011	8,799.50		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/15/2011	7,663.82		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/16/2011	934.88		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/20/2011	5,043.68		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/23/2011	934.88		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/23/2011	2,929.56		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/26/2011	4,419.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	9/28/2011	6,158.95		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/4/2011	231.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/10/2011	13,090.16		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/14/2011	1,869.74		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/14/2011	5,859.12		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/17/2011	2,046.00		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/19/2011	3,767.04		
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000	10/20/2011	3,936.00		

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owed
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000		10/24/2011	2,004.00	
NATIONAL WOOD INC.	P.O. BOX 65599	SALT LAKE CITY	UT	84165-0000		10/26/2011	1,161.42	
							299,245.55	462,240.16
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		8/25/2011	410.39	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		8/31/2011	1,429.88	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		8/31/2011	7,842.27	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/2/2011	410.39	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/9/2011	205.19	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/9/2011	7,833.60	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/14/2011	7,996.29	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/16/2011	205.19	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/21/2011	9,146.85	
NEVADA COUNTY HARDWOODS	P.O. BOX 1925	PENN VALLEY	CA	95946-0000		9/23/2011	205.19	
							35,685.24	17,851.78
NEVADA IRRIGATION DISTRICT	1036 W MAIN STREET	GRASS VALLEY	CA	95945-0000		9/12/2011	129.01	
NEVADA IRRIGATION DISTRICT	1036 W MAIN STREET	GRASS VALLEY	CA	95945-0000		10/12/2011	35.50	
NEVADA IRRIGATION DISTRICT	1036 W MAIN STREET	GRASS VALLEY	CA	95945-0000		10/20/2011	249.52	
							414.03	323.91
NITRAM INC.		0	0	00000-0000		9/12/2011	192.00	
							192.00	96.00
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		8/25/2011	288.08	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		9/2/2011	288.08	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		9/9/2011	144.04	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		9/16/2011	144.04	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		9/23/2011	144.04	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		10/5/2011	1,263.76	
NORTHERN SIERRA PROPANE	13120 JOHN BAUER AVENUE	GRASS VALLEY	CA	95945-0000		10/21/2011	211.91	
							2,483.95	-
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		8/25/2011	3,719.75	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/1/2011	26,578.80	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/2/2011	3,719.75	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/9/2011	1,859.88	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/14/2011	14,476.68	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/16/2011	1,859.88	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/16/2011	15,068.86	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		9/16/2011	29,800.00	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/6/2011	673.75	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/10/2011	19,113.30	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/12/2011	915.00	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/17/2011	31,572.00	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/19/2011	16,759.00	
ORE PAC HARDWOODS PRODUCTS	M/S 60, P.O. BOX 4300	PORTLAND	OR	97208-0000		10/25/2011	9,048.00	
							175,164.65	256,646.41
PAVCO CONTRACTING GROUP LLC	1905 AIRPORT BLVD	MELBOURNE	FL	32901-0000		9/2/2011	141.99	
PAVCO CONTRACTING GROUP LLC	1905 AIRPORT BLVD	MELBOURNE	FL	32901-0000		9/9/2011	70.99	
PAVCO CONTRACTING GROUP LLC	1905 AIRPORT BLVD	MELBOURNE	FL	32901-0000		9/16/2011	70.99	
							283.97	4,204.87
PG&E	127 E MAIN STREET	GRASS VALLEY	CA	95945-0000		9/23/2011	225.93	
PG&E	127 E MAIN STREET	GRASS VALLEY	CA	95945-0000		10/3/2011	26,732.16	
PG&E	127 E MAIN STREET	GRASS VALLEY	CA	95945-0000		10/11/2011	7,500.00	
PG&E	127 E MAIN STREET	GRASS VALLEY	CA	95945-0000		10/31/2011	10,463.70	
							44,921.79	54,627.77
PIONEER FURNITURE MFG CO	P.O. BOX 705	ATHENS	TN	37371-0705		8/25/2011	281.01	
PIONEER FURNITURE MFG CO	P.O. BOX 705	ATHENS	TN	37371-0705		9/2/2011	281.01	
PIONEER FURNITURE MFG CO	P.O. BOX 705	ATHENS	TN	37371-0705		9/16/2011	140.51	
PIONEER FURNITURE MFG CO	P.O. BOX 705	ATHENS	TN	37371-0705		9/23/2011	140.51	
							843.04	200,049.21
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		8/26/2011	15,000.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/1/2011	5,400.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/1/2011	15,000.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/7/2011	9,300.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/9/2011	15,000.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/13/2011	75.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/15/2011	1,440.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		9/16/2011	15,000.00	
PRECISION FINISHING	P.O. BOX 1501	GRASS VALLEY	CA	95945-0000		10/21/2011	15,000.00	
							91,215.00	290,090.91
PRECISION MOLDING/DOUG BALCOM	P.O. BOX 7775	SAN FRANCISCO	CA	94120-7775		8/25/2011	555.94	

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owed
PRECISION MOLDING/DOUG BALCOM	P.O. BOX 7775	SAN FRANCISCO	CA	94120-7775		9/2/2011	564.36	
PRECISION MOLDING/DOUG BALCOM	P.O. BOX 7775	SAN FRANCISCO	CA	94120-7775		9/9/2011	277.97	
PRECISION MOLDING/DOUG BALCOM	P.O. BOX 7775	SAN FRANCISCO	CA	94120-7775		9/16/2011	277.97	
							1,676.24	35,293.79
PROFESSIONAL MACHINERY GROUP, INC.	1885 N. MACARTHUR DRIVE	TRACY	CA	95376-0000		8/25/2011	88.50	
PROFESSIONAL MACHINERY GROUP, INC.	1885 N. MACARTHUR DRIVE	TRACY	CA	95376-0000		9/2/2011	88.50	
PROFESSIONAL MACHINERY GROUP, INC.	1885 N. MACARTHUR DRIVE	TRACY	CA	95376-0000		9/9/2011	44.25	
PROFESSIONAL MACHINERY GROUP, INC.	1885 N. MACARTHUR DRIVE	TRACY	CA	95376-0000		9/23/2011	44.25	
							265.50	5,663.87
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/25/2011	1,064.09	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/25/2011	24,537.25	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/26/2011	5,980.00	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/29/2011	40,819.48	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/30/2011	6,817.89	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		8/31/2011	23,711.72	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/1/2011	9,828.42	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/2/2011	1,064.09	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/6/2011	30,172.79	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/7/2011	1,988.00	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/7/2011	7,868.98	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/9/2011	532.05	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/9/2011	8,256.00	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/12/2011	21,316.96	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/13/2011	11,986.95	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/15/2011	480.57	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/16/2011	532.05	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/16/2011	17,681.30	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/20/2011	2,734.29	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/21/2011	1,500.00	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/22/2011	30,590.17	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/23/2011	532.05	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/23/2011	625.00	
QUALITY METAL FABRICATION, LLC	12810 EARHART AVE	AUBURN	CA	95602-0000		9/27/2011	863.42	
							251,483.52	67,569.84
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		8/25/2011	5,100.38	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		8/29/2011	20,000.00	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		9/2/2011	5,100.38	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		9/9/2011	2,550.19	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		9/16/2011	2,550.19	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		10/3/2011	2,160.00	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		10/12/2011	14,680.00	
RICHELIEU AMERICA	7021 STERLING PONDS BLVD	STERLING HGTS	MI	48312-0000		10/27/2011	7,920.00	
							60,061.14	84,457.30
RICK EWALD	108 GROVE STREET	NEVADA CITY	CA	95959-0000		10/6/2011	217.70	
							217.70	170.00
ROCKFORD PROCESS	P.O. BOX 4533	ROCKFORD	IL	61110-4533		8/25/2011	90.63	
ROCKFORD PROCESS	P.O. BOX 4533	ROCKFORD	IL	61110-4533		9/2/2011	90.63	
ROCKFORD PROCESS	P.O. BOX 4533	ROCKFORD	IL	61110-4533		9/9/2011	45.32	
ROCKFORD PROCESS	P.O. BOX 4533	ROCKFORD	IL	61110-4533		9/16/2011	45.32	
ROCKFORD PROCESS	P.O. BOX 4533	ROCKFORD	IL	61110-4533		9/23/2011	45.32	
							317.22	5,979.94
ROGERS MACHINERY COMPANY, INC.	P.O. BOX 230429	PORTLAND	OR	97281-0429		8/25/2011	143.86	
ROGERS MACHINERY COMPANY, INC.	P.O. BOX 230429	PORTLAND	OR	97281-0429		9/2/2011	143.86	
ROGERS MACHINERY COMPANY, INC.	P.O. BOX 230429	PORTLAND	OR	97281-0429		9/9/2011	71.93	
ROGERS MACHINERY COMPANY, INC.	P.O. BOX 230429	PORTLAND	OR	97281-0429		9/16/2011	71.93	
ROGERS MACHINERY COMPANY, INC.	P.O. BOX 230429	PORTLAND	OR	97281-0429		9/23/2011	71.93	
							503.51	14,776.23
S&Y TRADING CORP	2200 NORTH FEDERAL HIGHWAY, SUITE 229C	BOCA RATON	FL	33431-0000		8/25/2011	7,909.23	
S&Y TRADING CORP	2200 NORTH FEDERAL HIGHWAY, SUITE 229C	BOCA RATON	FL	33431-0000		9/2/2011	4,500.00	
S&Y TRADING CORP	2200 NORTH FEDERAL HIGHWAY, SUITE 229C	BOCA RATON	FL	33431-0000		9/16/2011	4,500.00	
S&Y TRADING CORP	2200 NORTH FEDERAL HIGHWAY, SUITE 229C	BOCA RATON	FL	33431-0000		10/21/2011	4,500.00	
							21,409.23	27,000.00
SAFETY KLEEN	P.O. BOX 7170	PASADENA	CA	91109-7170		8/31/2011	25.00	
							25.00	1,431.68
SAROYAN LUMBER	6230 SOUTH ALAMEDA STREET	HUNTINGTON PARK	CA	90255-0000		8/25/2011	518.24	
SAROYAN LUMBER	6230 SOUTH ALAMEDA STREET	HUNTINGTON PARK	CA	90255-0000		8/31/2011	11,915.43	
SAROYAN LUMBER	6230 SOUTH ALAMEDA STREET	HUNTINGTON PARK	CA	90255-0000		9/2/2011	518.24	
SAROYAN LUMBER	6230 SOUTH ALAMEDA STREET	HUNTINGTON PARK	CA	90255-0000		9/9/2011	259.12	
SAROYAN LUMBER	6230 SOUTH ALAMEDA STREET	HUNTINGTON PARK	CA	90255-0000		9/23/2011	259.12	

Furniture by Thurston

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ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within
90-days of the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owng
							13,470.15	32,834.87
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	8/24/2011	12,244.24		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	8/25/2011	2,538.37		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/2/2011	2,538.37		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/9/2011	1,269.18		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/9/2011	1,269.18		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/16/2011	1,269.18		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/16/2011	1,269.18		
SAUDER MANUFACTURING CO.	P.O. BOX 230	ARCHBOLD	OH	43502-0000	9/23/2011	1,269.18		
							23,666.88	165,742.37
SCM GROUP USA, INC.	DEPARTMENT 3318, P.O. BOX 2153	BIRMINGHAM	AL	35287-3318	9/15/2011	2,644.09		
							2,644.09	46,558.94
SHAW INDUSTRIES, INC.	FILE #56908	LOS ANGELES	CA	90074-6908	8/25/2011	383.32		
SHAW INDUSTRIES, INC.	FILE #56908	LOS ANGELES	CA	90074-6908	9/2/2011	383.32		
SHAW INDUSTRIES, INC.	FILE #56908	LOS ANGELES	CA	90074-6908	9/9/2011	191.66		
SHAW INDUSTRIES, INC.	FILE #56908	LOS ANGELES	CA	90074-6908	9/16/2011	191.66		
							1,149.96	24,532.20
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	8/24/2011	60,508.91		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	8/26/2011	60,000.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	8/30/2011	60,000.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	9/2/2011	30,000.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	9/2/2011	30,000.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	9/7/2011	35,000.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	9/8/2011	42,500.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	10/5/2011	42,500.00		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	10/6/2011	52,958.72		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	10/10/2011	30,883.26		
SHELTER FOREST INTERNATIONAL, INC.	1490 SE GIDEON STREET, STE 200	PORTLAND	OR	97202-0000	10/10/2011	31,476.74		
							475,827.63	299,997.64
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	8/24/2011	44,688.00		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	8/25/2011	1,644.11		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	9/2/2011	1,644.11		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	9/9/2011	822.06		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	9/16/2011	822.06		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	9/23/2011	822.06		
SLEEPRITE INDUSTRIES INC	1492 ROLLINS RD.	BURLINGAME	CA	94010-0000	10/19/2011	25,000.00		
							75,442.40	168,683.13
SPECIALTY LIGHTING	P.O. BOX 780	FALLSTON	NC	28042-0000	8/25/2011	288.61		
SPECIALTY LIGHTING	P.O. BOX 780	FALLSTON	NC	28042-0000	9/2/2011	288.61		
SPECIALTY LIGHTING	P.O. BOX 780	FALLSTON	NC	28042-0000	9/9/2011	144.31		
SPECIALTY LIGHTING	P.O. BOX 780	FALLSTON	NC	28042-0000	9/23/2011	144.31		
							865.84	18,471.11
STAPLES ADVANTAGE	FEDERAL GOVERNMENT SALES DIVISION, 45 CEDAR LANE	ENGLEWOOD	NJ	07631-0000	8/25/2011	409.63		
STAPLES ADVANTAGE	FEDERAL GOVERNMENT SALES DIVISION, 45 CEDAR LANE	ENGLEWOOD	NJ	07631-0000	9/2/2011	409.63		
STAPLES ADVANTAGE	FEDERAL GOVERNMENT SALES DIVISION, 45 CEDAR LANE	ENGLEWOOD	NJ	07631-0000	9/9/2011	204.81		
STAPLES ADVANTAGE	FEDERAL GOVERNMENT SALES DIVISION, 45 CEDAR LANE	ENGLEWOOD	NJ	07631-0000	9/16/2011	204.81		
							1,228.88	26,399.07
SUSAN OR DOUG MCINTOSH	P.O. BOX 336	NEVADA CITY	CA	95959-0000	9/1/2011	1,600.00		
SUSAN OR DOUG MCINTOSH	P.O. BOX 336	NEVADA CITY	CA	95959-0000	10/4/2011	1,663.72		
							3,263.72	100.99
SUSAN THURSTON	13420 WOODROSE WAY	GRASS VALLEY	CA	95945-0000	9/1/2011	11,880.00		
SUSAN THURSTON	13420 WOODROSE WAY	GRASS VALLEY	CA	95945-0000	10/11/2011	11,880.00		
							23,760.00	23,760.00
THE CABINET COMPANY INC.	416 CROWN POINT CIRCLE SUITE 7	GRASS VALLEY	CA	95945-0000	8/25/2011	325.19		
THE CABINET COMPANY INC.	416 CROWN POINT CIRCLE SUITE 7	GRASS VALLEY	CA	95945-0000	9/2/2011	325.19		
THE CABINET COMPANY INC.	416 CROWN POINT CIRCLE SUITE 7	GRASS VALLEY	CA	95945-0000	9/9/2011	162.59		
THE CABINET COMPANY INC.	416 CROWN POINT CIRCLE SUITE 7	GRASS VALLEY	CA	95945-0000	9/16/2011	162.59		
							975.56	20,649.53
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	8/24/2011	1,309.50		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	8/26/2011	1,403.93		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	9/2/2011	2,598.10		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	9/13/2011	4,584.40		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	9/21/2011	1,904.55		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	10/5/2011	1,283.30		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	10/14/2011	811.56		
THE SHERWIN WILLIAMS COMPANY	250 DOS RIOS STREET	SACRAMENTO	CA	95811-0442	10/21/2011	4,364.68		
							18,260.02	32,656.03

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3b Payments made to any creditor within

90-days of the petition date

Name and Address of Creditor					Payment Date	Amount Paid	Amount Still Owing
U-HAUL	P.O. BOX 52128	PHOENIX	AZ	85072-2128	8/25/2011	25.76	
U-HAUL	P.O. BOX 52128	PHOENIX	AZ	85072-2128	9/2/2011	25.76	
U-HAUL	P.O. BOX 52128	PHOENIX	AZ	85072-2128	9/9/2011	12.88	
U-HAUL	P.O. BOX 52128	PHOENIX	AZ	85072-2128	9/16/2011	12.88	
U-HAUL	P.O. BOX 52128	PHOENIX	AZ	85072-2128	9/23/2011	12.88	
						90.16	1,635.79
UNISOURCE WORLDWIDE, INC.	FILE 57006	LOS ANGELES	CA	90074-7006	8/25/2011	438.99	
UNISOURCE WORLDWIDE, INC.	FILE 57006	LOS ANGELES	CA	90074-7006	9/2/2011	438.99	
UNISOURCE WORLDWIDE, INC.	FILE 57006	LOS ANGELES	CA	90074-7006	9/9/2011	219.49	
UNISOURCE WORLDWIDE, INC.	FILE 57006	LOS ANGELES	CA	90074-7006	9/16/2011	219.49	
UNISOURCE WORLDWIDE, INC.	FILE 57006	LOS ANGELES	CA	90074-7006	9/23/2011	219.49	
						1,536.45	26,990.34
UNITED PARCEL SERVICE	P.O. BOX 894820	LOS ANGELES	CA	90189-4820	9/7/2011	15,489.32	
						15,489.32	16,163.43
UNIVERSAL CUSTOM DISPLAY	9104 ELKMONT WAY	ELK GROVE	CA	95624-0000	10/13/2011	6,009.62	
						6,009.62	46,869.29
UPS FREIGHT	28013 NETWORK PLACE	CHICAGO	IL	60673-1280	9/15/2011	143.75	
						143.75	1,531.92
UPS INTERNATIONAL PACKAGE SERVICE	28013 NETWORK PALCE	CHICAGO	IL	60673-1280	8/25/2011	178.24	
UPS INTERNATIONAL PACKAGE SERVICE	28013 NETWORK PALCE	CHICAGO	IL	60673-1280	9/2/2011	848.16	
UPS INTERNATIONAL PACKAGE SERVICE	28013 NETWORK PALCE	CHICAGO	IL	60673-1280	9/9/2011	89.12	
UPS INTERNATIONAL PACKAGE SERVICE	28013 NETWORK PALCE	CHICAGO	IL	60673-1280	9/16/2011	89.12	
UPS INTERNATIONAL PACKAGE SERVICE	28013 NETWORK PALCE	CHICAGO	IL	60673-1280	9/23/2011	89.12	
						1,293.76	15,324.51
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	8/25/2011	55.87	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	8/31/2011	2,564.00	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	9/2/2011	55.87	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	9/9/2011	27.93	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	9/16/2011	27.93	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	9/23/2011	27.93	
VARSITY GRINDING/DAVE ZINOLA	21399 DUCKABUSH CT	GRASS VALLEY	CA	95949-0000	9/23/2011	4,011.60	
						6,771.13	8,283.92
VERIZON WIRELESS	P.O. BOX 660108	DALLAS	TX	75266-0108	9/22/2011	389.76	
						389.76	799.17
WASTE MANAGEMENT	P. O. BOX 78251	PHOENIX	AZ	85062-8251	8/25/2011	241.25	
WASTE MANAGEMENT	P. O. BOX 78251	PHOENIX	AZ	85062-8251	8/29/2011	481.77	
WASTE MANAGEMENT	P. O. BOX 78251	PHOENIX	AZ	85062-8251	9/2/2011	241.25	
WASTE MANAGEMENT	P. O. BOX 78251	PHOENIX	AZ	85062-8251	9/9/2011	120.62	
WASTE MANAGEMENT	P. O. BOX 78251	PHOENIX	AZ	85062-8251	9/15/2011	26,233.61	
						27,318.50	20,158.62
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	8/25/2011	343.11	
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	9/2/2011	343.11	
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	9/9/2011	171.56	
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	9/16/2011	171.56	
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	9/16/2011	171.56	
WINSTON-SALEM INDUSTRIES	FOR THE BLIND INC, 7730 NORTH POINT DRIVE	WINSTON-SALEM	NC	27106-0000	9/23/2011	343.11	
						1,544.01	9,092.44
YRC	P.O. BOX 93151	CHICAGO	IL	60673-3151	8/25/2011	137.25	
YRC	P.O. BOX 93151	CHICAGO	IL	60673-3151	9/2/2011	137.25	
YRC	P.O. BOX 93151	CHICAGO	IL	60673-3151	9/9/2011	68.63	
YRC	P.O. BOX 93151	CHICAGO	IL	60673-3151	9/16/2011	68.63	
YRC	P.O. BOX 93151	CHICAGO	IL	60673-3151	9/23/2011	68.63	
						480.39	8,715.56
YUBA DOCS MEDICAL GROUP, INC	2090 NEVADA CITY HWY	GRASS VALLEY	CA	95945-0000	8/26/2011	1,106.00	
						1,106.00	1,495.00

Furniture by Thurston

Case No. 11-12858

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS

3c Payments made to or for the benefit of insiders
one year preceding the petition date

Name and Address of Creditor						Payment Date	Amount Paid	Amount Still Owing
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		11/26/2010	2,551.53	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		11/26/2010	1,682.99	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		12/10/2010	2,551.53	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		12/24/2010	2,729.78	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		01/07/2011	2,568.94	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		01/21/2011	2,568.94	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		02/04/2011	850.88	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		02/04/2011	2,568.94	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		02/04/2011	850.88	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		02/04/2011	1,677.55	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		02/18/2011	2,568.94	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		03/04/2011	2,528.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		03/04/2011	(1,677.55)	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		03/04/2011	(850.88)	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		03/18/2011	2,528.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		04/01/2011	2,578.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		04/15/2011	2,678.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		04/29/2011	2,678.77	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		05/13/2011	2,678.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		05/27/2011	1,677.55	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		06/10/2011	2,678.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		06/24/2011	2,678.73	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		07/08/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		07/22/2011	3,383.52	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		08/05/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		08/19/2011	2,621.66	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		09/02/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		09/16/2011	2,621.66	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		09/30/2011	1,239.02	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		09/30/2011	1,677.55	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		09/30/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		10/14/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		10/28/2011	2,621.62	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		10/28/2011	1,677.55	
Dan Slayton	c/o Furniture by Thurston, 179 Clydesdale Ct.	Grass Valley CA	95945-0000	Vice President		11/11/2011	2,621.62	
							74,922.20	-