

**United States Bankruptcy Court
District of Oregon**

In re Peter DeHaan Holsteins, LLC

Debtor(s)

Case No. 12-35080-rld11

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	Hourly rates plus expenses.
Prior to the filing of this statement I have received	\$	75,750.00**
Balance Due	\$	0.00

****Prior to filing Sussman Shank LLP received payments of \$34,829.21. Sussman Shank LLP is holding \$40,920.79 as a retainer for post petition work.**

2. The source of the compensation paid to me was:

Debtor Other (specify): Pete and Jennifer DeHaan

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

None

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Tax Advice

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: July 23, 2012

/s/ Jeffrey C. Misyey
Jeffrey C. Misyey 850674
Sussman Shank LLP
1000 SW Broadway
Suite 1400
Portland, OR 97205
503-227-1111
jmisyey@sussmanshank.com

United States Bankruptcy Court
District of Oregon

In re Peter DeHaan Holsteins, LLC,
Debtor

Case No. 12-35080

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	12	11,161,063.44		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	6		7,573,358.90	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	10		7,551.33	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		726,654.54	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		52			
Total Assets			11,161,063.44		
Total Liabilities				8,307,564.77	

**United States Bankruptcy Court
District of Oregon**

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

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 Peter DeHaan Holsteins, LLCCase No. 12-35080

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 petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		West Coast Bank Checking Account Number 3164	-	491,593.63
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.		535 Mossberg 12 Gage Turkey Barrel	-	200.00
		Remington 870 Exp Mag 12 Gage	-	200.00
		Coast to Coast 365 H 12 Gage	-	25.00
		Mossberg 500 A 12 Gage	-	10.00
		Winchester 1300 20 Gage	-	75.00
		Winchester 1300 20 Gage	-	75.00
		Remington 567 22 LR	-	75.00
			Sub-Total >	492,253.63
			(Total of this page)	

11 continuation sheets attached to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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
		Winchester 1300 20 Gage	-	75.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Mass Mutual Life Insurance Policy #8290729 - Insured: Peter DeHaan Jr., Owner of Policy: Peter DeHaan Holsteins LLC, Blue Chip Enterprises Plus II, Face Amount of Policy \$1,500,000, Estimated Death Benefit as of 5/23/12 \$1,651,542.65, Net Cash Value as of 5/23/12 \$135,477.51.	-	135,477.51
		Mass Mutual Life Insurance Policy #21225268 - Insured: Peter DeHaan Jr., Owner and Beneficiary of Policy: Peter DeHaan Holsteins LLC, Whole Life Legacy 100, Face Amount of Policy \$1,000,000, Estimated Death Benefit as of 5/23/12 \$1,001,986.21, Net Cash Value as of 5/23/12 \$144.65.	-	144.65
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.		Coop Investment - Ag West Supply Stated at cost, as of March 31, 2012 \$210.10	-	Unknown
		Coop Investment - All West Select Sires - Stated at cost, as of March 31, 2012: \$8,335.77	-	Unknown
		Coop Investment - Wilco Farmers Stated at cost as of March 31, 2012 \$22,830.98	-	Unknown
		Coop Investment - Land O'Lakes Stated at cost as of March 31, 2012 \$21,166.01	-	Unknown
		Coop Investment - Northwest Dairy Association Stated at cost as of March 31, 2012 \$1,033,248.37	-	Unknown
			Sub-Total >	135,697.16
			(Total of this page)	

Sheet 1 of 11 continuation sheets attached to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		Coop Investment - Genex Cooperative, Inc. Stated at cost as of March 31, 2012 \$1,805.20	-	Unknown
		Coop Investment - Umatilla Electric Cooperative Stated at cost as of March 31, 2012 \$216	-	Unknown
		Coop Investment - CHS Nutrition Stated at cost as of March 31, 2012 \$19,450.26	-	Unknown
		Coop Investment - Northwest Farm Credit Services \$1,000.00	-	Unknown
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Northwest Dairy Association (Darigold) through June 30, 2012	-	723,084.99
		Woodburn Livestock Exchange LLC	-	6,640.76
		Lebanon Auction Yard Inc	-	3,803.25
		Toppenish Livestock Commission	-	0.00
		Hilltop Farm Bart Bollen	-	2,100.00
		Organix	-	6,591.77
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
			Sub-Total >	742,220.77
			(Total of this page)	

Sheet 2 of 11 continuation sheets attached to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Possible claim against Northwest Farm Credit Services for lender liability	-	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.		John Deere 8530 Tractor, Serial No: ROAH8SF019662	-	175,000.00
		03 John Deere 8420 Tractor, Serial No: ROAH8F004582	-	130,000.00
		08 John Deere 7930 Tractor, Serial No: 1RW7930DVAD028796	-	135,000.00
		01 John Deere 7810 Tractor, Serial No: RW7810A058428	-	63,000.00
		06 John Deere 7320 Tractor, cab, Serial No: RW4320D045270	-	59,000.00
		96 John Deere 7200 Tractor, rops, Serial No: RW7200H004986	-	24,000.00
		08 John Deere 6430 Tractor, prem., Serial No: LO6430H569678	-	49,000.00
		08 John Deere 6430 Tractor, Serial No: LO6430D557231	-	37,000.00
		99 John Deere 6310 Tractor, Serial No: LO6310h255533	-	13,000.00
			Sub-Total >	685,000.00
			(Total of this page)	

Sheet 3 of 11 continuation sheets attached to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		08 John Deere 4105 Tractor , Serial No: LV4105H110573	-	8,000.00
		06 John Deere 3203 Tractor, Serial No: LV3203H190668	-	14,000.00
		John Deere 840 Loader, Serial No: W00840X002868	-	13,000.00
		John Deere 740 Loader, Serial No: W00740CO27444	-	6,000.00
		Kubota M5700 Tractor w/ Freestall Rake, Serial No: 55069	-	5,500.00
		08 Claas 900 Jaguar Harvester, Serial No: 49207654	-	225,000.00
		08 Claas PU380HD Grass Head, Serial No: 42903053	-	9,000.00
		Haybuster H-1000 Tub Grinder, Serial No: 9103009	-	8,000.00
		08 Krone Eazy Collect Corn Head	-	38,000.00
		08 Roto-Mix VXT-865 Vertical, Serial No: 800787765	-	30,000.00
		07 Rowse Ultimate V-Rake, Serial No: NN-U24-15	-	28,000.00
		Versa 1014 Bagger, Serial No: VID10147202	-	125,000.00
		08 Can-Am 800 PMAXXT	-	2,500.00
		02 Club Car Golf Cart, Serial No: FEZ90D585269	-	500.00
		08 John Deere 850D Gator, Serial No: MOHX0PAO43708	-	6,000.00
		08 John Deere 850D Gator, Serial No: MOHXOPA042638	-	5,500.00
		08 John Deere 850D Gator, Serial No: MOXUVDX014268	-	7,000.00
		07 Kubota 900 W6 RTV, Serial No: 79167	-	4,000.00
		09 Homemade Calf Cart	-	200.00
		03 Yamaha 660 Grizzly, Serial No: JY4AM03Y93C008321	-	1,500.00
			Sub-Total >	536,700.00
			(Total of this page)	

Sheet 4 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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
		99 Yamaha 350 Big Bear ATV	-	2,000.00
		96 Chev 3500 Flat Bed Pick-Up, Serial No: 1GBJK34R1TE133144	-	3,500.00
		81 Chev 30 Step-Side Van, Serial No: 1GCHP32T433314713	-	500.00
		09 Ford F-350 Pick-up, Serial No: 1FTWW31R79EA77276	-	20,000.00
		08 Ford F-550 Service Truck, Serial No: 1FDAX57R58EC66982	-	40,000.00
		01 Ford F-250 Pick-Up, Serial No: 1FTNX21F41EB22672	-	7,000.00
		00 Ford Ranger Pick-Up, Serial No: 1FTZR11E81PA65894	-	2,000.00
		90 Freightliner FL80 Feed Truck w/ '01 Kirby 720 Feed Box, Serial No: 1FVHBXAK72HJ89311	-	26,000.00
		94 GMC 2500 (Gaston SVC Truck), Serial No: 1GTFC24H7RE546792	-	1,500.00
		03 International 7300 Feed Truck w/ '04 Roto-Mix 653-16 Feed Box, Serial Nos: 1HTWAAN84J084997/801136039	-	26,000.00
		01 Kenworth T-800 Cattle Truck, Serial No: 1XKDDU9XD1R88216095	-	25,000.00
		05 Wilson Cattle Trailer, Serial No: 1W1DELVSO6H531844	-	20,000.00
		97 Kenworth T-800B Truck, Serial No: 1XKDDT9X3VR756114	-	23,000.00
		90 Kenworth T-800 Truck, Serial No: 1XKDDDB9X6LS540080	-	15,000.00
		04 Versa Box Trailer, Serial No: 1011	-	33,000.00
		94 Nissian Pick-Up, Serial No: 1N6SD16S7RC412131	-	1,500.00
		07 Peterbuilt 378 Truck, Serial No: 1XPFD49X770672130	-	40,000.00
			Sub-Total >	286,000.00
			(Total of this page)	

Sheet 5 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		05 Red River Trailer (3axle), Serial No: 1TKLR49375W041133	-	37,000.00
		96 Peterbuilt 385 Truck w/ Kirby Manure Spreader 24', Serial Nos: GD98X-4-TN4183827/KRMSTM01265	-	34,000.00
		07 Peterbuilt 340 Feed Truck w/ '07 Kirby 920 Feed Box, Serial Nos: 2NPRLN9X58M749895/KRMTMKR004260	-	55,000.00
		08 Roto-Mix 865VXT Feed Wagon, Serial No: 800787765	-	32,000.00
		07 Aulick 4670542 Belt Trailer, Serial No: 1A97F46268M341956	-	38,000.00
		12 Donahue Trailer	-	6,000.00
		08 Exiss STK-16B Cattle Trailer, Serial No: 4LAAS162695046313	-	4,000.00
		07 Great Northern 7K Trailer 18', Serial No: 5VKBF182975002421	-	3,500.00
		06 Magnum Light Trailer, Serial No: 66137	-	2,000.00
		05 Red River Trailer (3axle), Serial No: 1TKLR49375W041133	-	37,000.00
		96 John Deere 550GLT Dozer, Serial No: T0550GH821100	-	25,000.00
		88 Hyster H50XL Forklift, Serial No: A177B34415K	-	4,000.00
		04 JCB 540 Loadall, Serial No: 1066275	-	38,000.00
		00 John Deere 544G Wheel Loader, Serial No: DW544GD552593	-	27,000.00
		08 John Deere 544J Wheel Loader, Serial No: DW544JH610097	-	75,000.00
		08 John Deere 544J Wheel Loader, Serial No: DW544JH610101	-	56,000.00
		07 John Deere 544J Loader, Serial No: DW544JH620579	-	80,000.00
			Sub-Total >	553,500.00
			(Total of this page)	

Sheet 6 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON NE	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
		08 New Holland L170 Skid Steer, Serial No: N8M429229	-	5,500.00
		06 New Holland L170 Skid Steer, Serial No: N6M430517	-	7,000.00
		08 New Holland L175 Skid Steer, Serial No: N8M488361	-	5,500.00
		All Equipment is valued at liquidation values	-	0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		6 desks, 16 file cabinets, 7 computers, 5 printers, Misc. supplies	-	2,600.00
29. Machinery, fixtures, equipment, and supplies used in business.		Miscellaneous dairy equipment and tools estimated value (See also #33)	-	100,000.00
30. Inventory.		Semen \$1,280.70, Medicine \$3,011.91, Animal Health and Parlor Supplies \$4,822.16, Shop Supplies \$2,000	-	11,114.77
		Bedding Inventory - Straw	-	500.00
		Bedding Inventory - Compost	-	71,000.00
		Bedding Inventory - Lime (Bag)	-	1,216.00
		Bedding Inventory - Lime	-	960.00
31. Animals.		Dairy Herd - Milking Cows, Dry Cows, Hospital Cows Number of Head: 2257 Heifers - Calves (Under 3 Months), Heifers (3-15 months), Heifers (15 - up), Springer Heifers Number of Head: 2372	-	5,283,100.00
32. Crops - growing or harvested. Give particulars.		Hay - Alfalfa Hay	-	12,880.00
		Hay - Alfalfa Hay 3	-	900.00
		Hay - Grass Hay	-	11,280.00
		Hay - Grass Hay 2 (Bentgrass)	-	4,440.00
		Hay - Oat Hay	-	2,700.00
			Sub-Total >	5,520,690.77
			(Total of this page)	

Sheet 7 of 11 continuation sheets attached to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		Forage - Clover/Alfalfa Silage (2011)	-	148,680.00
		Forage - Corn Silage (2011)	-	445,500.00
		Forage - Corn Earlage (2011)	-	375,000.00
		Investment in Growing Crops - Tritacale	-	0.00
		Investment in Growing Crops - Alfalfa	-	8,000.00
		Investment in Growing Crops - Corn	-	173,250.00
		Clover Alfalfa (2012)	-	554,553.00
		Tritacale (2012)	-	18,000.00
		Oat Silage (2012)	-	14,400.00
33. Farming equipment and implements.		11 Great Plains Corn Planter, 8 row, Serial No: GP-B1013R	-	36,000.00
		2000 Duratech Compost Turner, Serial No: JJ0128	-	2,500.00
		11 HCL Compost Turner 10'	-	11,000.00
		Farmhand CM41 Cultipacker, 15'	-	3,000.00
		2004 Case MRX690 Disc Ripper, Serial No: JFH0021396	-	9,000.00
		2001 Custom Drag Harrow 19'	-	3,500.00
		Unverferth 220 Rolling Harrow, Serial No: 419-532-3121	-	7,000.00
		2008 John Deere 915V Sub Soiler, Serial No: N00915X008196	-	4,000.00
		Evergreen Agitator	-	1,000.00
		Jamesway Agitator 50', Serial No: 474230580013	-	13,000.00
		2008 Jamesway Fill Cart 8'	-	2,000.00
		11 Gaston Pump Flush, Serial No: 13624/E56012L75H0	-	7,000.00
		Dairy Tech 6" Manure Pump, Serial No: DT61500D	-	10,000.00
			Sub-Total >	1,846,383.00
			(Total of this page)	

Sheet 8 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		River Pump/Cornell Pump, Serial No: MK055013/19866	-	1,500.00
		Rudolf Bauer Trash Pump, Serial No: 781129	-	1,500.00
		J-Star Lagoon Pump 50', Serial No: 12506	-	10,000.00
		Hadedoorn 410 Manure Spreader, Serial No: 1626	-	8,000.00
		John Deere 872 Manure Spreader, Serial No: W00872X001027	-	3,000.00
		08 Echo Traveler 125 Reel, Serial No: 862391221	-	26,000.00
		08 Echo Traveler 125 Reel, Serial No: 864291225	-	40,000.00
		08 Echo Traveler 125 Reel, Serial No: 80122103	-	40,000.00
		08 Whatcom Hose Reel 6100'x6", Serial No: 1606	-	16,000.00
		Irrigation Sticks (118)	-	3,500.00
		Pipe Trailer	-	1,000.00
		(2) 8'x10' Axle Scales	-	2,000.00
		Frontier RB1060 Blade 3203	-	300.00
		Homemade Skidsteer Push V-Blade	-	600.00
		Grosser Blade (JD 7930)	-	15,000.00
		Rhino 950 Blade, Serial No: 10923	-	2,000.00
		05 Roto-Mix 810 Silage Facer, Serial No: 400340298	-	2,000.00
		Edge Sweeper 501094 Attachment, Serial No: B014663	-	1,500.00
		HLA Round Bale BG300F Attachment, Serial No: 09LA14008	-	1,800.00
		JRB Loader Hay Forks	-	1,000.00
		John Deere Pallet Fork (Worksite Pro)	-	500.00
		Loewen 4 Tine Bale Fork, Serial No: 47071	-	1,000.00
			Sub-Total >	178,200.00
			(Total of this page)	

Sheet 9 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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
		Round Bale Squeeze BG300E, Serial No: 09LA14008	-	1,800.00
		02 John Deere HX10 Brush Hog	-	4,000.00
		John Deere 261 Grooming Mower 3203, Serial No: M00261X230047	-	1,200.00
		Howard 150 Rototiller 3203, Serial No: 6071	-	1,000.00
		Bucket (3203)	-	500.00
		BMP Loader Bucket	-	2,500.00
		CWS 3.75 yd Loader Bucket (544J)	-	2,000.00
		JRB 3.5yd Loader Bucket	-	2,000.00
		JRB 544J Loader Bucket 3.5 yd, Serial No: AKR1038	-	2,000.00
		John Deere 3.75 yd Bucket, Serial No: 602657	-	2,000.00
		New Holland Concrete Bucket	-	500.00
		Grain Tank	-	100.00
		All Equipment is valued at liquidation values	-	0.00
34. Farm supplies, chemicals, and feed.		Commodity - Amino Plus	-	7,485.00
		Commodity - Beet Pulp	-	15,360.00
		Commodity - Canola Meal	-	19,560.00
		Commodity - Corn Distillers	-	14,650.00
		Commodity - Corn, Steamed Flaked	-	9,280.00
		Commodity - Cotton Seed	-	25,347.00
		Commodity - Molasis	-	3,654.00
		Commodity - Molasis 36	-	3,090.00
		Commodity - Oats	-	302.50
		Commodity - Wheat, Rolled	-	6,700.00
		Premixed Grains - Starter Grain	-	2,984.00
			Sub-Total >	128,012.50
			(Total of this page)	

Sheet 10 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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
		Premixed Grains - Heifer Grain Mix (calf grain)	-	3,250.00
		Premixed Grains - Close Up Premix	-	3,096.00
		Premixed Grains - Fresh Cow Premix	-	4,356.00
		Premixed Grains - Milk Cow Premix	-	25,488.00
		Minerals - Calf Pellet	-	896.63
		Minerals - Close Up Mineral (Dry Cow)	-	894.00
		Minerals - Dry Cow Mineral (Free Choice)	-	1,008.75
		Minerals - Fresh Cow Mineral	-	909.30
		Minerals - Heifer Mineral	-	644.88
		Minerals - Heifer Mineral (Mac)	-	858.00
		Minerals - Milk Cow Mineral	-	10,596.00
		Other - Auro Crumbles	-	0.00
		Other - Fresh Cow Drench	-	1,965.15
		Other - Omnigen	-	0.00
		Other - Salt	-	935.25
		Other - Salt Blocks	-	0.00
		Other - Sodium Bicarb	-	1,507.65
35. Other personal property of any kind not already listed. Itemize.		Darigold Marketing Agreement	-	Unknown

Sub-Total > **56,405.61**
(Total of this page)
Total > **11,161,063.44**

(Report also on Summary of Schedules)

Sheet 11 of 11 continuation sheets attached
to the Schedule of Personal Property

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

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 T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Berger Seed 16720 Bellvue Hwy, McMinnville, OR 97128	-	Agriculture Lien (Silage)							
		Value \$ 90,365.00						90,365.00	0.00
Account No. Christensen Farms, LLC Zach Christensen 17217 SW Christensen Rd McMinnville, OR 97128	-	Agriculture Lien (Silage)							
		Value \$ 31,548.87						31,548.87	0.00
Account No. x2900 CHS Nutrition 815 South 2nd Street Harrisburg, OR 97446	-	Agriculture Lien (Grain)							
		Value \$ 22,042.83						22,042.83	0.00
Account No. xxxx-x1725 Crop Production Services P.O. Box 21268 Keizer, OR 97307	-	Agriculture Lien (Fertilizer & Chemicals)							
		Value \$ 45,720.79						45,720.79	0.00
Subtotal (Total of this page)								189,677.49	0.00

5 continuation sheets attached

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H 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, 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.								
Brent Summers Tarlow Naito & Summers LLP 150 SW Harrison St Ste 200 Portland, OR 97201			Representing: Crop Production Services				Notice Only	
Account No. xxxxxxxx60 70								
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450			08 John Deere 4105 Tractor , Serial No: LV4105H110573				1,252.00	0.00
Account No. xxxxxxxx80 41								
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450			07 John Deere 544J Loader, Serial No: DW544JH620579				12,035.00	0.00
Account No. xxxxxxxx60 69								
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450			08 John Deere 6430 Tractor, prem., Serial No: LO6430H569678				3,927.00	0.00
Account No. xxx-xxxxxx3-001								
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450			Lease John Deere 8530 Tractor, Serial No: ROAH8SF019662				1,845.00	0.00
Subtotal							19,059.00	0.00
(Total of this page)								

Sheet 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxxxxxxx17 81 John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450	-	08 John Deere 7930 Tractor, Serial No: 1RW7930DVAD028796						102,082.00	0.00
		Value \$ 135,000.00							
Account No. Kenny Finnicum 21847 SE Grand Island Dayton, OR 97114	-	Agriculture Lien (Harvest Services)						30,057.10	0.00
		Value \$ 30,057.10							
Account No. xx1327 Land O Lakes PO Box 60000 San Francisco, CA 94160-3760	-	Agriculture Lien (Cattle Feed)						122,806.85	0.00
		Value \$ 122,806.85							
Account No. Brandy Sargent Stoll Rives LLP 900 SW Fifth Ave. Ste 2600 Portland, OR 97204		Representing: Land O Lakes						Notice Only	
		Value \$							
Account No. Laughlin Cartrell, Inc. PO Box 399 Carlton, OR 97111	-	Agriculture Lien (Cattle Feed)						195,326.56	0.00
		Value \$ 195,326.56							
Subtotal (Total of this page)								450,272.51	0.00

Sheet **2** of **5** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Peter DeHaan Holsteins, LLC, Debtor

Case No. 12-35080

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
Shannon Martinez Saalfeld Griggs PC PO Box 470 Salem, OR 97308							Notice Only	
Value \$								
Account No. xxx-xxxxxx2-001								
Naeda Financial LLC P.O. Box 30257 Omaha, NE 68103-1357								
Value \$							45,012.00	0.00
Account No. xx-xx-xx6-141								
Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944	X					X		
Value \$							2,125,633.29	0.00
Account No.								
John Albert Albert & Tweet LLP 242 Church St. SE Salem, OR 97308							Notice Only	
Value \$								
Account No. xx-xx-xx6-142								
Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944	X					X		
Value \$							3,319,191.16	0.00
Subtotal							5,489,836.45	0.00
(Total of this page)								

Sheet **3** of **5** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. xxx-xx6-242	X -				X		
Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944							
						121,441.29	0.00
		Value \$	15,500,000.00				
Account No. xxx-xx6-246	X -				X		
Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944							
						974,677.41	0.00
		Value \$	15,500,000.00				
Account No.	-						
Northwest Seed & Supply Inc 45085 SW Patton Rd. Gaston, OR 97119							
						109,000.00	0.00
		Value \$	109,000.00				
Account No.	-						
Valley Dairy Inc PO Box 203 Molalla, OR 97038							
						37,630.25	0.00
		Value \$	37,630.25				
Account No. xxx8654	-						
Wilbur-Ellis Co PO Box 515429 Los Angeles, CA 90051-6729							
						121,141.66	0.00
		Value \$	121,141.66				
Subtotal						1,363,890.61	0.00
(Total of this page)							

Sheet **4** of **5** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Peter DeHaan Holsteins, LLC,
Debtor

Case No. 12-35080

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 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. xx8418	-	Agriculture Lien (Feed & Supplies)							
Wilco Farmers PO Box 258 Mt. Angel, OR 97362-0258		Value \$ 26,827.79							
Account No.	-	Agriculture Lien							
WW Feed LLC PO Box 48 Rickreall, OR 97371		Value \$ 33,795.05							
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							

Sheet **5** of **5** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page) **60,622.84** **0.00**

Total
(Report on Summary of Schedules) **7,573,358.90** **0.00**

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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.

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Adrian Trujillo Rosales 2460 Vallejo St. NE Salem, OR 97303	-	-	Wages				210.00	210.00
							210.00	0.00
Account No. Alonso Rodriguez 47661 SW Patton Valley Rd. Gaston, OR 97119	-	-	Wages				260.00	260.00
							260.00	0.00
Account No. Antolin Cisneros 5896 Booth Bend Rd. McMinnville, OR 97128	-	-	Wages				200.00	200.00
							200.00	0.00
Account No. Arturo Avalos - Cazares 4155 NE Threemile Lane Unit 122 Mc Minnville, OR 97128	-	-	Wages				120.00	120.00
							120.00	0.00
Account No. Bernabe Cortes-Torres 2223 Hyde Street SE Salem, OR 97301	-	-	Wages				468.65	468.65
							468.65	0.00
Subtotal							1,258.65	1,258.65
(Total of this page)							1,258.65	0.00

Sheet 1 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Carlos Luna Alvarado 3756 Sunnyview Rd NE Apt 39 Salem, OR 97305-1095	-		Precautionary Wages				0.00	0.00	
Account No. Carlos Soto 1275 8th St. NW Salem, OR 97304	-		Wages				240.00	0.00	
Account No. Dennis L. Viss 393 Heffley Street South Monmouth, OR 97361-9747	-		Wages				446.50	0.00	
Account No. Emmanuel Nava-Ortiz 802 E. 9th St. #1005 Newberg, OR 97132	-		Wages				240.00	0.00	
Account No. Encarnacion Lopez-Avila 4726 Verda Ln. NE Keizer, OR 97303	-		Precautionary Wages				0.00	0.00	
Subtotal							926.50	926.50	0.00
(Total of this page)							926.50	926.50	0.00

Sheet 2 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Enrique Amador Perez 1145 Hylan Ave. NE Salem, OR 97301	-			Wages				240.00	240.00
Account No. Ernesto F. Manzo 1206 NE 9th Street McMinnville, OR 97128	-			Wages				335.00	335.00
Account No. Esteban Aguilar 2171 SE River Rd. Hillsboro, OR 97123	-			Precautionary Wages				0.00	0.00
Account No. Francisco Rios-Felix 1530 Shady Ln NE Salem, OR 97303	-			Precautionary Wages				0.00	0.00
Account No. Francisco Rosas-Flores 2846 Fisher Rd. NE #67 Salem, OR 97305	-			Wages				240.00	240.00
Subtotal								815.00	815.00
(Total of this page)								815.00	0.00

Sheet 3 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Gualberto Garcia-Mejia 669 Arleta Pl. NE Keizer, OR 97303	-	-	Wages				100.00	100.00
							100.00	0.00
Account No. Heriberto Perez-Castro 3621 Cherry Lawn Ct NE Salem, OR 97303	-	-	Wages				100.00	100.00
							100.00	0.00
Account No. Hugo Cortes-Torres 762 S. 10th Street Independence, OR 97351	-	-	Wages				324.50	324.50
							324.50	0.00
Account No. J. Luis Colazo 359 Glen Creek Rd. Apt #84 Salem, OR 97304	-	-	Wages				270.00	270.00
							270.00	0.00
Account No. Jennifer A. DeHaan 22183 Lafayette Hwy Dayton, OR 97114	-	-	Wages				160.00	160.00
							160.00	0.00
Subtotal							954.50	954.50
(Total of this page)							954.50	0.00

Sheet 4 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Jessy Duyck 20630 SE Poco Ln Amity, OR 97101	-		Precautionary Wages				0.00	0.00	
Account No. Jorge Salcedo 5892 SE Boothbend Rd. McMinnville, OR 97128	-		Wages				200.00	0.00	
Account No. Jose G. Diaz 22179 SE Lafayette Hwy Dayton, OR 97114	-		Wages				337.09	0.00	
Account No. Juan Avalos 448 NE 5th St. Newport, OR 97365	-		Precuationary - Wages Medical Leave				0.00	0.00	
Account No. Julio Olayo Cervantes 1921 Fir Rd. #25 Forest Grove, OR 97116	-		Wages				220.00	0.00	
Subtotal							757.09	757.09	0.00
(Total of this page)							757.09	757.09	0.00

Sheet 5 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. L. Edmundo Cruz 5896 SE Booth Bend Rd. McMinnville, OR 97128	-		Wages				230.00	0.00
Account No. Luis Lopez-Gonzalez PO Box 20745 Keizer, OR 97307	-		Precautionary Wages				0.00	0.00
Account No. Nicole L. Risseeuw P.O Box 101 Willamina, OR 97396	-		Wages				91.00	0.00
Account No. Octavio Meza-Perez 22181 SE Lafayette Hwy Dayton, OR 97114	-		Wages				250.00	0.00
Account No. Oscar Tellez-Sanchez 47673 SW Patton Valley Rd. Gaston, OR 97119	-		Wages				210.00	0.00
Subtotal							781.00	0.00
(Total of this page)							781.00	0.00

Sheet 6 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Oswaldo Chaves-Cervantes 47673 SW Patton Valley Rd. Gaston, OR 97119	-		Wages				210.00	210.00	0.00
Account No. Randy J. Pallin 22180 Lafayette Hwy NW Salem, OR 97304	-		Wages				327.09	327.09	0.00
Account No. Raymundo Gomez Galvan 1896 NW Hwy 99, Apt 20 McMinnville, OR 97128	-		Wages				120.00	120.00	0.00
Account No. Rodolfo Alvarez-Birruete 454 Brittany Way NE Salem, OR 97301	-		Wages				250.00	250.00	0.00
Account No. Rodrigo Cisneros 5898 SE Booth Bend Rd. McMinnville, OR 97128	-		Wages				200.00	200.00	0.00
Subtotal							1,107.09	1,107.09	0.00
(Total of this page)							1,107.09	1,107.09	0.00

Sheet 7 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Rogelio Rodriguez Silva 2823 Pacific Ave. Apt 14 Forest Grove, OR 97116	-		Wages				220.00	220.00	0.00
Account No. Rutilio Rodriguez 1485 Brush College Rd. NW #21 Salem, OR 97304	-		Wages				230.00	230.00	0.00
Account No. Simon Serrano Gomez 2823 Pacific Ave Apt 16 Forest Grove, OR 97116	-		Precautionary Wages				0.00	0.00	0.00
Account No.									
Account No.									
Subtotal							450.00	450.00	0.00
(Total of this page)							450.00	450.00	0.00

Sheet **8** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peter DeHaan Holsteins, LLC
Debtor

Case No. 12-35080

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. INTERNAL REVENUE SERVICE P.O. BOX 7704 San Francisco, CA 94120-7704	-		Notice				0.00	0.00
Account No. Internal Revenue Services Department of Treasury Cincinnati, OH 45999-0030	-		Heavy US Truck Permit - Penatly and Fees				501.50	501.50
Account No. Oregon Department of Revenue PO Box 14800 Salem, OR 97309-0920	-		Precautionary				0.00	0.00
Account No.								
Account No.								

Sheet 9 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00	0.00
501.50	501.50
7,049.83	7,551.33
501.50	7,551.33

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

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. A. Pederson's Plumbing, Inc 15875 Guthrie Rd Dallas, OR 97338		-				550.00
Account No. x8699 Accelerated Genetics E10890 Penny Lane Baraboo, WI 53913-9408		-				1,585.00
Account No. x8540 Ace Hardware - 661Y PO Box 308 Forest Grove, OR 97116		-				42.40
Account No. Adam Finnicum 21847 SE Grand Island Dayton, OR 97114		-				2,500.00
Subtotal (Total of this page)						4,677.40

20 continuation sheets attached

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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	D I S P U T E D	U N L I Q U I D A T E D	A M O U N T O F C L A I M
		H W J C			
Account No. xx4750 Ag West Supply PO Box 47 Rickreall, OR 97371-0047		-			0.00
Account No. xxxxxx7517 Agriviv Inc. (Hoof-it) 111 Commercial Dr Beaver Dam, WI 53916-1289		-			465.72
Account No. xxH030 All West/Select Sires PO Box 507 Burlington, WA 98233-0507		-			9,717.25
Account No. xx0438 Alta Genetics PO Box 437 Watertown, WI 53094		-			2,330.60
Account No. xxxxxx 1004, 2010 American Express PO Box 0001 Los Angeles, CA 90096-0001		-			1,983.51
Sheet no. <u>1</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	14,497.08

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Andy Gregor 10000 Gun Club Rd McMinnville, OR 97128		-	Services				10,646.76	
Account No. Ben VanDyke 8456 McSween Lane NW Yamhill, OR 97148		-	Precautionary				0.00	
Account No. BET Enterprises Inc 17475 SE Neck Rd. Dayton, OR 97114		-	Trade debt				53,225.00	
Account No. Brandon Imlah 12300 SE Hoodview Rd Amity, OR 97101		-	Services				6,600.00	
Account No. x2790 Brattain International Trucks Inc PO Box 11287 Portland, OR 97211-0287		-	Trade debt				494.08	
Sheet no. 2 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	70,965.84

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Bruce and Helle Ruddenklau 12500 SW Salt Creek Rd Amity, OR 97101	-		Services				7,273.14
Account No. Cannon's Pressure Washing 4390 Macleay Road SE Salem, OR 97301	-		Trade debt				1,560.00
Account No. xxxxxxxxxxxx0473 Cardmember Service (WCB Visa) PO Box 790408 St Louis, MO 63179-0408	-		Trade debt				384.22
Account No. Cascadia Landscaping P.O. BOX 515 McMinnville, OR 97128	-		Trade debt				720.00
Account No. Case DeHaan 1828 Crittenden Lane Phoenix, AZ 85016	-		Precautionary				0.00
Sheet no. <u>3</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,937.36

In re Peter DeHaan Holsteins, LLC, Debtor Case No. 12-35080

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			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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		
Account No. Charlie Every Trucking PO Box 333 Redmond, OR 97756			Precautionary						0.00
Account No. City of Hillsboro Utilities 150 E. Main Hillsboro, OR 97123			Utilities						5,951.47
Account No. CNH Capital America LLC 100 Brubaker Ave New Holland, PA 17557			Precautionary UCC Lien						0.00
Account No. Columbia Farms 21024 NW Gillihan Rd Portland, OR 97231			Precautionary						0.00
Account No. Dave Fuge 15591 SE Lower Rd Dayton, OR 97114			Services						5,854.73
Sheet no. <u>4</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	11,806.20

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. x2208 Davison Auto Parts Inc PO Box 27 McMinnville, OR 97128-0027		-	Trade debt				1,448.28	
Account No. xx-xxxA001 DeLaval 3675 Brooklake Rd. NE Brooks, OR 97305		-	Trade debt				71,342.82	
Account No. DeTray Cattle Company PO Box 1149 Roy, WA 98580		-	Trade debt				57,942.80	
Account No. Dinsale Farm & Equipment LLC 57673 Fort Rock Rd. Silver Lake, OR 97638		-	Trade debt				86,040.80	
Account No. Drabkin Tankersley & Wright PO Box 625 McMinnville, OR 97128		-	Trade debt				118.25	
Sheet no. 5 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	216,892.95

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Drader Truck and Equipment Repair PO Box 17 Amity, OR 97101			Trade debt				348.95	
Account No. Farnham Electric Company 1050 Lafayette Avenue McMinnville, OR 97128			Precautionary				0.00	
Account No. Fastenal Company P.O. Box 978 Winona, MN 55987			Precautionary				0.00	
Account No. Fireman's Fund Insurance Co. P.O. Box 7166 Pasadena, CA 91109			Service - Precautionary				0.00	
Account No. xxx-xxx-xxxx-xxx172-5 Frontier - Telephone P.O. Box 2951 Phoenix, AZ 85062-2951			Trade debt				180.40	
Sheet no. 6 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	529.35

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Gary Stoller PO Box 466 Amity, OR 97101			Services				2,422.70	
Account No. xxxxxx-xxxx7391 Genex PO Box 469 Shawano, WI 54166-0469			Trade debt				725.00	
Account No. Grauer 21400 SW Gopher Valley Rd Sheridan, OR 97378			Trade debt				48,882.60	
Account No. xx5766 Holstein Association 1 Holstein Place Brattleboro, VT 05302-0808			Trade debt				741.56	
Account No. Hoodview Farms Attn John Imlah 12300 SE Hoodview Rd Amity, OR 97101			Services				24,758.20	
Sheet no. <u>7</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	77,530.06

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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		
Account No. Hopewell Water Company 10700 Jerusalem Hill Rd. Salem, OR 97304		-	Trade debt						100.00
Account No. 1352 HPS Pipe & Supply Inc PO Box 890 Cornelius, OR 97113		-	Trade debt						93.05
Account No. x5771 Industrial Welding Supply Inc PO Box 20340 Salem, OR 97307-0340		-	Trade debt						35.00
Account No. Jennley Farms Attn Tom Stoller 18000 SE Webfoot Rd Dayton, OR 97114		-	Services						3,509.79
Account No. Joe Finegan Finegan Farms 3775 Cornelius-Schefflan Rd Cornelius, OR 97113		-	Services						7,098.98
Sheet no. <u>8</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	10,836.82

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Joe Nickols 1507 Nebergall Loop Albany, OR 97321		-	Trade debt				0.00	
Account No. Joel Stockhoff 10610 Starr Quarry Rd Dayton, OR 97114		-	Services				8,165.42	
Account No. xxxxx-x1466 John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450		-	Services				57,195.00	
Account No. Kaley Fast 9315 Bethel Rd Amity, OR 97101		-	Services				4,289.74	
Account No. Kevin Frasier 4764 Ray Bell Rd Saint Paul, OR 97137		-	Services				9,257.94	
Sheet no. 9 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	78,908.10

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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. Koenigs Custom Application 8130 Stratford Dr NE Salem, OR 97305		-	Services			2,875.68
Account No. Kubota Credit Corporation, USA PO Box 2429 Suwanee, GA 30024		-	Precautionary UCC Lien			0.00
Account No. xxT304 Laughlin Oil Co. PO Box 767 McMinnville, OR 97128		-	Services			6,309.02
Account No. xxx-x8282 Les Schwab Tire Center 170 NE Hwy 99W McMinnville, OR 97128		-	Precautionary			0.00
Account No. Lewis Farms PO Box 217 Forest Grove, OR 97116		-	Services			25,672.62
Subtotal (Total of this page)						34,857.32
Sheet no. <u>10</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			Precautionary				
Mallorie's Dairy Inc PO Box 720 Silverton, OR 97381		-					0.00
Account No. Dehaap			Trade debt				
Marion Ag Service Inc 7746 St Paul Hwy NE St Paul, OR 97137		-					691.98
Account No.			Precautionary				
Mass Mutual PO Box 371368 Pittsburgh, PA 15250-7368		-					0.00
Account No. xx8625			Trade debt				
McGuire Bearing Company 947 SE Market Street Portland, OR 97214-3574		-					69.87
Account No. xxxxxxx7200			Trade debt				
MCI PO Box 371838 Pittsburg, PA 15250-7838		-					38.37
Sheet no. <u>11</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	800.22

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade debt					
McMinnville Gas Inc 1384 N Hwy 99W McMinnville, OR 97128-2797		-					984.37	
Account No. x1703			Utilities					
McMinnville Water & Light PO Box 638 McMinnville, OR 97128-0638		-					728.82	
Account No. x2190			Trade debt					
Mitchell Lewis & Staver Co. PO Box 621 Wilsonville, OR 97070		-					2,530.00	
Account No.			Services					
Monty Woods 12945 SE Fairview Rd Dayton, OR 97114		-					7,952.78	
Account No.			Services					
Mt Hood Solutions 14546 N. Lombard St. Portland, OR 97203-6462		-					3,242.25	
Sheet no. <u>12</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,438.22

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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		
Account No. xxx-x79-00 Nasco 4825 Stoddard Rd. Modesto, CA 95352			Trade debt						3.40
Account No. xxxxxx0860 Northern Safety Co., Inc. PO Box 4250 Utica, NY 13504-425			Precautionary						0.00
Account No. Northwest Animal Supply 40290 SW Gibson Rd Gaston, OR 97119			Trade debt						786.22
Account No. NW Ag Consulting 1275 Oak Villa Rd Salem, OR 97305			Services						735.00
Account No. Oak Lea Mixers 11314 Mill Creek Rd. SE Aumsville, OR 97325			Trade debt						0.00
Sheet no. <u>13</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	1,524.62

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0-599 Oregon Department Agriculture PO Box 4395 Unit 17 Portland, OR 97208							2,036.00
Account No. Oregon Department of Motor Vehicles 1905 Lana Ave NE Salem, OR 97314							0.00
Account No. Oregon Field Spraying LLC 13140A NE Kuehne Rd Carlton, OR 97111							1,337.60
Account No. xxxx0201 Oregon Medical Insurance Pool PO Box 91212 Seattle, WA 98111-9212							469.00
Account No. Oregon Vineyard Supply 2700 St. Joseph Rd McMinnville, OR 97128							1,219.23
Subtotal (Total of this page)							5,061.83
Sheet no. <u>14</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Peter Jr. and Jennifer De Haan 22183 SE Lafayette Hwy Dayton, OR 97114		-	Loan				1,254.95	
Account No. xxxxxxx-x0001 PLIC-SBD Des Moines (Principal Dental) PO Box 10333 Des Moines, IA 50306-0333		-	Insurance				957.20	
Account No. xxxx xxxxx-xxx530 0 Portland General Electric PO Box 4438 Portland, OR 97208-4438		-	Trade debt				24,207.50	
Account No. Powell Scales Northwest, Inc. 39120 W. Scio Rd. Scio, OR 97374		-	Trade debt				447.50	
Account No. Premier Ag. Inc. 2370 J St. Hubbard, OR 97032		-	Trade debt				1,212.60	
Sheet no. <u>15</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,079.75

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

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			A M O U N T O F C L A I M			
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	
Account No. xxxxx2652 Providence Health Plans PO Box 5728 Portland, OR 97228-5728			Insurance					360.00
Account No. xx1801 Quality Liquid Feeds PO Box 240 Dodgeville, WI 53533			Trade debt					13,323.35
Account No. Russ Bernards 8645 NW Donnelly Ln McMinnville, OR 97128			Trade debt					30,702.32
Account No. xx9958 SAIF Corporation 400 High Street SE Salem, OR 97312-1520			Insurance					6,800.00
Account No. Salem Hydraulics Inc 5877 Gaffin Road SE Salem, OR 97301			Precautionary					0.00
Sheet no. <u>16</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,185.67

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Salem Occupational Health Clinic 2168 Lancaster Dr NE Salem, OR 97305		-	Trade debt				120.00	
Account No. x5272 Schulze Clearwater Sanitation Inc PO Box 1404 Tualatin, OR 97062		-	Trade Debt				247.50	
Account No. Scott Bernards 8780 NW Lakeside Rd Carlton, OR 97111		-	Services				6,451.24	
Account No. xxxx/6000 Semex USA 2866 Agriculture Drive Madison, WI 53718-6790		-	Trade debt				585.00	
Account No. Silver Shadow Angus Ranch 8997 Emerson Rd. Madras, OR 97741		-	Trade debt				6,792.00	
Sheet no. <u>17</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,195.74

In re Peter DeHaan Holsteins, LLC

Case No. 12-35080

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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Sitton Bros 6805 Hill Road Carlton, OR 97111		-	Trade debt				43,819.86	
Account No. xxxxx2710 Sprint PO Box 4181 Carol Stream, IL 60197-4181		-	Utilities				807.43	
Account No. x2129 Sunset Auto Parts Inc PO Box 669 Scappoose, OR 97056		-	Trade debt				24.88	
Account No. TJB Farm LLC Attn Tom Bernards PO Box 1118 McMinnville, OR 97128		-	Trade debt				17,608.96	
Account No. 2044 Tualatin Valley Irrigation District 2330 Elm Street Forest Grove, OR 97116		-	Trade debt				2,143.05	
Sheet no. <u>18</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,404.18

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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. xxxxxxxx-x0001 Verizon Wireless Bankruptcy Administration PO Box 3397 Bloomington, IL 61702		-	Utilities			135.69
Account No. Versa Corporation PO Box 642 Astoria, OR 97103		-	Precautionary			0.00
Account No. xxx-xxxxxxx-x588-5 Waste Management of Oregon PO Box 541065 Los Angeles, CA 90054-1065		-	Precautionary			0.00
Account No. xx-xxxx069 7 Western Oregon Waste PO Box 270 McMinnville, OR 97128		-	Utilities			823.96
Account No. White's Hauling & Farm LLC 550 Morrow Road Independence, OR 97351		-	Trade debt			3,020.00
Sheet no. <u>19</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,979.65

In re Peter DeHaan Holsteins, LLC, Case No. 12-35080
 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Willamette DHIA 3979 Silverton Road NE Salem, OR 97305		-	Trade debt				7,031.04	
Account No. Wismer's Dairy PO Box 69 Gaston, OR 97119		-	Trade debt				806.89	
Account No. Xterma Pest Control, Inc PO Box 281 Albany, OR 97321		-	Trade debt				350.00	
Account No. Zane Gibbs 33591 Collins Ln. Stanfield, OR 97875		-	Trade debt				2,358.25	
Account No. 								
Sheet no. <u>20</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,546.18
							Total (Report on Summary of Schedules)	726,654.54

In re Peter DeHaan Holsteins, LLCCase No. 12-35080

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.
Alan & Alice Beardsley PO Box 2249 Sisters, OR 97759	Dairy Facility Lease and Farm Ground Lease
Don & Carol Waldron 47392 SW South Rd Gaston, OR 97119	Farm Ground Lease
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450	8530 Tractor, Serial No. ROAH8SF019662
Marsha Mackie 5880 SE Booth Bend Rd McMinnville, OR 97128	Farm Ground Lease
NW Dairymen's Association dba Darigold Farms 635 Elliot Avenue W Seattle, WA 98119	Marketing Agreement
Peter DeHaan, Jr 22183 SE Lafayette Hwy Dayton, OR 97114	Debtor occupies and conducts business operations on the Salem Dairy & McMinnville Farm pursuant to an unwritten agreement with Pete DeHaan, Jr., the owner of those properties.
Robert M. Caldwell Trust 22155 SE Lafayette Hwy Dayton, OR 97114	Farm Ground Lease
Thelma M. Caldwell 22155 SW Lafayette Hwy Dundee, OR 97115	Farm Ground Lease

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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re **Peter DeHaan Holsteins, LLC**

Case No. **12-35080**

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
Jennifer DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Jennifer DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Jennifer DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Jennifer DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Peter DeHaan, Jr. 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Peter DeHaan, Jr. 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Peter DeHaan, Jr. 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944
Peter DeHaan, Jr. 22183 SE Lafayette Hwy Dayton, OR 97114	Northwest Farm Credit Services PO Box 1610 Sunnyside, WA 98944

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

**United States Bankruptcy Court
District of Oregon**

In re **Peter DeHaan Holsteins, LLC**

Debtor(s)

Case No. **12-35080**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Owner/ Member 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 54 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 23, 2012**

Signature **/s/ Peter DeHaan Jr.**

Peter DeHaan Jr.

Owner/ Member

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.

**United States Bankruptcy Court
District of Oregon**

In re Peter DeHaan Holsteins, LLC

Debtor(s)

Case No. 12-35080Chapter 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
\$5,378,816.74	2012 YTD: Debtor Business Income
\$12,381,803.87	2011: Debtor Business Income
\$9,702,700.24	2010: 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 creditorsNone **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
None <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> 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	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
All West/Select Sires PO Box 507 Burlington, WA 98233-0507	4/18/2012; 5/25/2012; 6/18/2012	\$13,811.00	\$9,717.25
American Express PO Box 0001 Los Angeles, CA 90096-0001	4/4/2012; 5/8/2012; 6/5/2012	\$12,855.51	\$1,983.51
BET Enterprises Inc 17475 SE Neck Rd. Dayton, OR 97114	4/2/2012; 4/4/2012; 4/24/2012; 5/2/2012; 5/18/2012; 6/5/2012	\$24,934.70	\$53,225.00
Charlie Every Trucking PO Box 333 Redmond, OR 97756	4/4/2012; 6/11/2012; 6/18/2012	\$8,407.18	\$0.00
Alan & Alice Beardsley AKA Cherry Lane Dairy PO Box 2249 Sisters, OR 97759	4/26/2012; 5/26/2012	\$23,000.00	\$0.00
City of Hillsboro Utilities 150 E. Main Hillsboro, OR 97123	4/12/2012; 5/18/2012; 6/18/2012	\$16,523.61	\$5,951.47
Columbia Farms 21024 NW Gillihan Rd Portland, OR 97231	4/18/2012	\$32,034.75	\$0.00
DeLaval 3675 Brooklake Rd. NE Brooks, OR 97305	4/18/2012; 5/25/2012	\$83,516.05	\$71,342.82
DeTray Cattle Company PO Box 1149 Roy, WA 98580	4/18/2012; 5/18/2012; 6/13/2012	\$182,832.30	\$57,942.80
Dinsale Farm & Equipment LLC 57673 Fort Rock Rd. Silver Lake, OR 97638	4/18/2012; 5/25/2012	\$69,835.10	\$86,040.80

* 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.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Drader Truck and Equipment Repair PO Box 17 Amity, OR 97101	4/12/2012; 5/2/2012; 6/13/2012	\$9,668.76	\$348.95
Fireman's Fund Insurance Co. P.O. Box 7166 Pasadena, CA 91109	4/12/2012; 6/13/212; 6/18/2012	\$9,021.25	\$0.00
Genske, Mulder & Company, LP 1835 Newport Blvd., Ste. D-263 Costa Mesa, CA 92627	4/15/2012; 5/18/2012; 6/18/2012; 6/28/2012	\$19,800.07	\$0.00
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450	4/2/2012; 4/18/2012;1 4/26/2012; 4/26/2012; 5/18/2012; 5/18/2012; 6/13/2012	\$31,755.31	\$178,336.00
Land O Lakes PO Box 60000 San Francisco, CA 94160-3760	4/2/2012; 5/2/2012; 5/25/2012	\$149,093.04	\$122,806.85
Laughlin Cartrell, Inc. PO Box 399 Carlton, OR 97111	4/4/2012; 4/12/2012; 4/18/2012; 5/2/2012; 5/18/2012; 5/18/2012; 5/25/2012; 5/26/2012; 5/30/2012; 6/18/2012;	\$256,792.96	\$195,326.56
Les Schwab Tire Center 170 NE Hwy 99W McMinnville, OR 97128	4/12/2012; 5/18/2012; 6/13/2012	\$7,835.41	\$0.00
Mass Mutual PO Box 371368 Pittsburgh, PA 15250-7368	4/30/2012; 5/1/2012; 5/23/2012; 6/25/2012	\$7,298.63	\$0.00
McMinnville Gas Inc 1384 N Hwy 99W McMinnville, OR 97128-2797	4/12/2012; 5/8/2012; 6/11/2012	\$7,790.28	\$984.37
Mt Hood Solutions 14546 N. Lombard St. Portland, OR 97203-6462	4/4/2012; 4/24/2012; 5/2/2012; 6/11/2012	\$8,547.00	\$3,242.25
Northwest Animal Supply 40290 SW Gibson Rd Gaston, OR 97119	4/12/2012; 5/18/2012; 6/13/2012	\$8,728.97	\$786.22
Northwest Farm Credit Services 2925 Allen Road Sunnyside, WA 98944	4/20/2012; 4/30/2012; 5/18/2012; 5/31/2012; 6/20/2012	\$1,886,737.55	\$6,540,943.12
Oregon Department of Revenue PO Box 14800 Salem, OR 97309-0920	4/6/2012; 4/20/2012 4/27/2012 5/4/2012; 5/18/2012; 6/1/2012; 6/15/2012; 6/29/2012	\$20,883.66	\$0.00
Portland General Electric PO Box 4438 Portland, OR 97208-4438	4/24/2012; 5/25/2012; 5/25/2012; 5/25/2012	\$28,427.95	\$24,207.50
Premier Ag. Inc. 2370 J St. Hubbard, OR 97032	4/4/2012; 4/12/2012; 5/2/2012; 5/18/2012; 5/25/2012; 5/30/2012	\$8,102.24	\$1,212.60
Quality Liquid Feeds PO Box 240 Dodgeville, WI 53533	4/2/2012; 5/2/2012 5/18/2012 5/25/2012 6/13/2012	\$39,021.37	\$13,323.35

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SAIF Corporation 400 High Street SE Salem, OR 97312-1520	4/26/2012	\$6,844.60	\$6,800.00
Scott Bernards 8780 NW Lakeside Rd Carlton, OR 97111	4/5/2012 4/18/2012 5/2/2012 6/13/2012 6/18/2012	\$12,401.25	\$6,451.24
Silver Shadow Angus Ranch 8997 Emerson Rd. Madras, OR 97741	4/4/2012 4/12/2012 4/24/2012 5/2/2012 5/18/2012 5/25/2012 6/18/2012	\$63,018.00	\$6,792.00
Valley Dairy Inc PO Box 203 Molalla, OR 97038	4/18/2012 5/25/2012 6/18/2012	\$41,479.92	\$37,630.25
Wells Fargo Card Service PO Box 29715 Phoenix, AZ 85038	4/3/2012	\$8,164.00	\$0.00
West Coast Bank 2214 NE McDonald Ln McMinnville, OR 97128	4/6/2012 4/20/2012 4/27/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$59,044.54	\$0.00
White's Hauling & Farm LLC 550 Morrow Road Independence, OR 97351	5/18/2012 5/25/2012 6/18/2012	\$7,054.79	\$3,020.00
Wilbur-Ellis Co PO Box 515429 Los Angeles, CA 90051-6729	4/18/2012 5/18/2012	\$153,054.08	\$121,141.66
Wilco Farmers PO Box 258 Mt. Angel, OR 97362-0258	4/12/2012 5/18/2012 6/13/2012	\$85,841.91	\$26,827.79
WW Feed LLC PO Box 48 Rickreall, OR 97371	4/24/2012	\$6,366.25	\$33,522.95
Yamhill County Tax Collectors 535 NE 5th St Room 42 McMinnville, OR 97128	5/15/2012	\$7,140.95	\$0.00
Zane Gibbs 33591 Collins Ln. Stanfield, OR 97875	5/2/2012 5/18/2012 5/30/2012	\$6,469.71	\$2,358.25
Esteban Aguilar 2171 SE River Rd. Hillsboro, OR 97123	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,575.57	\$0.00
Rodolfo Alvarez-Birruete 454 Brittany Way NE Salem, OR 97301	4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,470.07	\$250.00
Arturo Avalos - Cazares 4155 NE Threemile Lane Unit 122 Mc Minnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,161.04	\$120.00
Miguel Bravo 3496 30th Ave NE Salem, OR 97301	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,513.95	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Oswaldo Chaves-Cervantes 47673 SW Patton Valley Rd. Gaston, OR 97119	4/6/2012 4/20/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,242.48	\$210.00
Antolin Cisneros 5896 Booth Bend Rd. McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,700.86	\$200.00
Rodrigo Cisneros 5898 SE Booth Bend Rd. McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/27/2012 6/29/2012	\$6,020.90	\$200.00
J. Luis Colazo 359 Glen Creek Rd. Apt #84 Salem, OR 97304	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$9,545.43	\$270.00
Bernabe Cortes-Torres 2223 Hyde Street SE Salem, OR 97301	4/6/2012 4/16/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$16,128.61	\$468.65
Hugo Cortes-Torres 762 S. 10th Street Independence, OR 97351	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$11,823.09	\$324.50
L. Edmundo Cruz 5896 SE Booth Bend Rd. McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 5/21/2012 6/1/2012 6/15/2012 6/29/2012	\$7,828.01	\$230.00
Jose G. Diaz 22179 SE Lafayette Hwy Dayton, OR 97114	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$9,753.56	\$337.09
Gualberto Garcia-Mejia 669 Arleta Pl. NE Keizer, OR 97303	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,691.29	\$100.00
Raymundo Gomez Galvan 1896 NW Hwy 99, Apt 20 McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,312.36	\$120.00
Encarnacion Lopez-Avila 4726 Verda Ln. NE Keizer, OR 97303	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,255.90	\$0.00
Carlos Luna Alvarado 3756 Sunnyview Rd NE Apt 39 Salem, OR 97305-1095	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,226.06	\$0.00
Ernesto F. Manzo 1206 NE 9th Street McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$10,488.85	\$335.00
Octavio Meza-Perez 22181 SE Lafayette Hwy Dayton, OR 97114	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$8,392.55	\$250.00
Emmanuel Nava-Ortiz 802 E. 9th St. #1005 Newberg, OR 97132	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,178.07	\$240.00
Julio Olayo Cervantes 1921 Fir Rd. #25 Forest Grove, OR 97116	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,999.17	\$220.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Randy J. Pallin 22180 Lafayette Hwy NW Salem, OR 97304	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012 6/29/2012	\$9,254.86	\$327.09
Heriberto Perez-Castro 234 Village East Salem, OR 97317	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,216.87	\$100.00
Rogelio Rodriguez Silva 2823 Pacific Ave. Apt 14 Forest Grove, OR 97116	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,620.57	\$220.00
Rutilio Rodriguez 1485 Brush College Rd. NW #21 Salem, OR 97304	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,600.79	\$230.00
Francisco Rosas-Flores 2846 Fisher Rd. NE #67 Salem, OR 97305	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,220.45	\$240.00
Jorge Salcedo 5892 SE Boothbend Rd. McMinnville, OR 97128	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,408.86	\$200.00
Simon Serrano Gomez 4326 San Francisco Dr. NE Salem, OR 97305	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,248.01	\$0.00
Oscar Tellez-Sanchez 47673 SW Patton Valley Rd. Gaston, OR 97119	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$6,241.36	\$210.00
Adrian Trujillo Rosales 2460 Vallejo St. NE Salem, OR 97303	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$7,256.42	\$210.00
Dennis L. Viss 393 Heffley Street South Monmouth, OR 97361-9747	4/6/2012 4/20/2012 5/4/2012 5/18/2012 6/1/2012 6/15/2012 6/29/2012	\$14,897.59	\$446.50

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Peter Jr. and Jennifer De Haan 22183 SE Lafayette Hwy Dayton, OR 97114 Owner/ Manager	Reimbursements: 7/11/2011 8/24/2011 6/7/2011 9/21/2011 10/5/2011 10/31/2011 11/16/2011 12/14/2011 1/17/2012 2/8/2012 2/22/2012 3/21/2012 4/18/2012; 5/2/2012; 5/18/2012;	\$15,441.58	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Jennifer DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114 spouse of owner/ manager	Wages: 7/1/2011 7/15/2011	\$11,452.41	\$0.00
	7/29/2011 8/12/2011		
	8/26/2011 9/9/2011		
	9/23/2011 10/7/2011		
	10/21/2011 11/4/2011		
	11/18/2011 12/2/2011		
	12/16/2011 12/30/2011		
	1/13/2012 1/27/2012		
	2/10/2012 2/24/2012		
	3/9/2012 3/23/2012 4/6/2012;		
	4/20/2012; 5/4/2012;		
	5/18/2012; 6/1/2012;		
	6/15/2012; 6/29/2012		
	Draw: 7/5/2011 7/14/2011		
7/28/2011 8/30/2011			
9/30/2011 10/31/2011			
11/30/2011 1/6/2012			
1/31/2012 3/6/2012 4/3/2012;			
4/24/2012; 5/30/2012;			
6/28/2012			
Peter DeHaan 22183 SE Lafayette Hwy Dayton, OR 97114 Owner/ Manager	Draw: 7/5/2011 7/14/2011	\$77,740.00	\$0.00
	7/28/2011 8/30/2011		
	9/30/2011 10/31/2011		
	11/30/2011 1/6/2012		
	1/31/2012 3/6/2012 4/3/2012;		
	4/24/2012; 5/30/2012;		
	6/28/2012		

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

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

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Steve Werts Cable Husten 1001 SW Fifth Ave, Suite 2000 Portland, OR 97204	12/2011 03/2012	\$17,662.54
Sussman Shank LLP 1000 SW Broadway Suite 1400 Portland, OR 97205	3/26/2012 - Pete DeHaan Holsteins, LLC 5/23/2012 - Pete and Jennifer DeHaan individually 6/28/2012 - Pete DeHaan Holsteins, LLC	\$10,000.00 (Retainer) \$50,000.00 (Retainer) \$15,750.00

10. Other transfers

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

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

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

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

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

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
West Coast Bank 2214 NE McDonald McMinnville, OR 97128	Pete DeHaan Jennifer DeHaan	Vehicle Titles, Certificates and Miscellaneous documents	

13. Setoffs

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

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

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

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

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

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

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Genske, Mulder & Company, LP 1835 Newport Blvd., Ste. D-263 Costa Mesa, CA 92627	2010 - Present
Nicole Risseeuw 22180 Lafayette Hwy NW Salem, OR 97304	April 2011 - Present
Erika Stepper 22180 Lafayette Hwy NW Salem, OR 97304	October 2008 - March 2011

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

NAME	ADDRESS	DATES SERVICES RENDERED
Genske, Mulder & Company, LP	1835 Newport Blvd., Ste. D-263 Costa Mesa, CA 92627	2010 - Present

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
Genske, Mulder & Company, LP	1835 Newport Blvd., Ste. D-263 Costa Mesa, CA 92627

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	DATE ISSUED
Bank of the West Attn: Cecil Brown cecil.brown@bankofthewest.com	9/9/2011

NAME AND ADDRESS	DATE ISSUED
Bank of the West Attn: Ron Pelster ronald.pelster@bankofthewest.com	11/18/2011; 3/28/2012
RaboBank Attn: Mike Falter mike.falter@raboag.com	4/25/2011
West Coast Bank Attn: Deke Tietze tietzed@wcb.com	3/19/2012
Met Life Investments Attn: Dana Cummings dcummings@metlife.com	4/23/2012
Northwest Farm Credit Services Attn: Mandy Minick mandy.minickcolleary@farm-credit.com 2925 Allen Road Sunnyside, WA 98944	8/31/2010; 11/9/2010; 2/15/2011
Northwest Farm Credit Services Attn: Pete Swan pete.swan@farm-credit.com 2925 Allen Road Sunnyside, WA 98944	5/17/2011; 8/24/2011; 11/9/2011; 3/20/2012; 5/17/2012
Land O Lakes Attn: Charlene Gothard 15840 N Simmons Rd Portland, OR 97203	2/15/2012
Riverview Bank Attn Conrad Johnson conradjohnson@riverviewbank.com	9/21/2011

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)
April 30, 2012	Pete and Jennifer DeHaan	Cows & Feed - \$5,398,782 (values discounted for borrowing base purposes)
May 31, 2012	Pete and Jennifer DeHaan	Cows & Feed - \$5,708,504 (values discounted for borrowing base purposes)
May 2012 - Cow Count, Feed and Equipment Review	Dean Morrow / Matt Becker (Northwest Farm Services)	Unknown

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
April 30, 2012	Peter Jr. and Jennifer De Haan 22183 SE Lafayette Hwy Dayton, OR 97114
May 31, 2012	Peter Jr. and Jennifer De Haan 22183 SE Lafayette Hwy Dayton, OR 97114

DATE OF INVENTORY
May 2012 - Cow Count, Feed and Equipment Review

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
**Northwest Farm Credit Services
 2925 Allen Road
 Sunnyside, WA 98944**

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
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Peter DeHaan Jr. 22183 SE Lafayette Hwy Dayton, OR 97114	Owner/ manager	100%

22 . Former partners, officers, directors and shareholders

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

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

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

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

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

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

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

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

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

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 July 23, 2012

Signature /s/ Peter DeHaan Jr.
Peter DeHaan Jr.
Owner/ Member

[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