

UNITED STATES BANKRUPTCY COURT
Souther District of California

In Re: Premier Golf Properties LP
Debtor

Case No. 15-01068-CL11
 (if known)

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	\$44,000,000.00		
B - Personal Property	Yes	5	\$363,923.69		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$18,765,217.89	
E - Creditors Holding Unsecured Priority Claims	Yes	3		\$111,239.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		\$351,970.96	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	1			
J - Current Expenditures of Individual Debtor(s)	No	1			0.00
TOTAL		27	\$44,363,923.69	\$19,228,427.85	

**UNITED STATES BANKRUPTCY COURT
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Debtor

Case No. 15-01068-CL11
(if known)

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)(whether disputed or undisputed)	
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 12)	
Average Expenses (from Schedule J, Line 22)	0.00
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	0.00

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" COLUMN		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$100,063.13	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column.		\$11,175.87
4. Total from Schedule F		\$351,970.96
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$363,146.83

In Re: Premier Golf Properties LP Case No. 15-01068-CL11
Debtor (if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both 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
3121 Willow Glen Drive, Rancho San Diego, County of San Diego, California 92019 APN 506-020-52-00	Fee simple		44,000,000.00	16,269,150.89
Total			\$44,000,000.00	

In Re: Premier Golf Properties LP Case No. 15-01068-CL11

Debtor

(if known)

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 same case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both 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 the 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	None	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, CD's, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses or cooperatives.		California Bank & Trust General Account 5261 Disbursement Account 5421 Payroll Account 8791		31,213.39 5,263.31 6,083.84
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

Type of Property	None	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
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
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.	X			
12. Interest in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In Re: Premier Golf Properties LP Case No. 15-01068-CL11

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(if known)

Type of Property	None	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
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Premier Golf Property Management, Inc., a California corporation Holder of Liquor License.		73,000.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Multiple Open Book Accounts For details see Attachment to Schedule B		44,581.59
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, 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 real estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

Type of Property	None	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 or unliquidated claims of every nature, including tax refunds, counter-claims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			

In Re: Premier Golf Properties LP Case No. 15-01068-CL11

Debtor (if known)

Type of Property	None	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
29. Machinery, fixtures, equipment, and supplies used in business.		2 Fairway Mowers 4 Lawn Mowers 3 Line Trimmers Irrigation Equipment Sump pump		\$12,000.00 \$4,892.00 \$1,015.04 \$10,639.02 \$7,443.25
30. Inventory.		2 Refrigerators Other Equipment in General Lounge Chairs 6ft Tables Kitchen and Restaurant Equipment		\$1,959.37 \$1,701.87 \$792.00 \$543.64 \$19,500.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Pavilion 300 Pavilion Chairs 50 Pavilion Tables Annex to Pavilion Structure Driving Range Personal Property		\$42,000.00 \$6,480.00 \$3,712.00 \$32,600.00 \$58,503.37
Total				\$363,923.69

Attachment to Schedule B

	<u>Feb 25, 15</u>
1175-Dennis Jamison	136.00
1250-John Campion	-446.04
1263-Barry Robbins	41.00
1276-Ray Cox	5,094.86
1390-Men's Club	5,699.40
1392-Joe Browning	322.23
1410-NMA	320.00
1411-MVHS Golf	-3,375.76
1450-Kellams, David	25.00
1457-Knights of Columbus	1,700.00
1468-Jim Hall	27.50
1482-Cuyamaca College	45.00
1502-IRSF	906.68
1555-Tony Gullato Memorial	-1,100.00
1598-Jackalopes	119.34
1616-Bill Roberts	516.00
1642-APS Foundation	-595.00
1669-We Shank	35.00
1670-Outback	508.80
1673-El Cap Vol	-670.00
1687-Toy Drive	-197.00
1709-Hosman event	342.40
1728-Jackal	-2,629.76
1759-Knights of Columbus	-3,069.95
1766-PHHS Football	1,020.00
1820 - Challenger	75.00
1859-Adams wedding	759.06
1909-HHS Baseball	-500.00
1921-Weightman event	54.00
1933-Rabban event	1,560.46
1934-Gedney event	1,541.20
1938-VHS Baseball	-790.00
1969-Rehab Golf	-3,054.25
1992-Lukacik Memorial	3,600.00
2001-Hoban event	1,915.97
2004-VHS Cross Country	-3,160.51
2010-Nowak wedding	3,364.28
2012-Jamul Tuna Club	-3,598.56
2014-David Kellams	97.00
2029-Valhalla HS Golf	-182.00
2038-Holy Trinity School	-4,579.85
2042-Price/Simmons Wedding	-2,033.70
2047-Garza/Reyna	-1,000.00

Attachment to Schedule B

2070-Sheriff Team Assoc	-1,050.00
2072-Barwick Anniversary	-2,312.12
50th, Nuckols	605.00
9999-Miscellaneous	-13,865.09
Care Center Holiday, San	-6,552.10
Cordova 50th	-500.00
Glenn E. Murdock PTA	230.00
Goodman Memorial	40.00
Hills, Fletcher	-500.00
Holy Trinity School	204.00
King, Jack	34.00
Ladies Club	3,046.00
Life, Bedore	-1,086.12
Lindsay event	7,570.99
Lorimar	280.00
Luke Rowand	588.00
Paychex	-4,405.92
Polo, El	-500.00
Robbins, Barry.	402.00
Roberts, Bill	312.98
State Board of Equilization AR	1,257.00
Stratton, Blaine	129.75
Stratton, Mark	55.69
Tomlin, Stephanie	-1,242.00
Trot Turkey	-465.00
TOTAL	<u>-18,879.14</u>

Amounts owed	44,581.59
Advance deposits	-63,460.73
	-18,879.14

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

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SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

Check if debtor claims a homestead exemption that exceeds \$155,675.*

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption

In Re: Premier Golf Properties LP Case No. 15-01068-CL11
Debtor (if known)

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 the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

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

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

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

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

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

Creditor's Name and Mailing Address Including Zip Code	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account Number:	X	12/2014				16,269,150.89	0.00
Cottonwood Cajon ES LLC c/o Ronald Richards, Esq. P.O. Box 11480 Beverly Hills, CA 90213		Promissory Note on Real Estate					
		VALUE \$ 44,000,000.00					
Account Number:		03/2015				2,459,431.00	0.00
San Diego County Treasurer-Tax Collector ATTN Bankruptcy Desk 1600 Pacific Highway Room 162 San Diego CA 92101		Property Taxes					
		VALUE \$ 44,000,000.00					
Account Number:		03/2014				36,636.00	0.00
RBHB Golf Cart LLC 395 Galloway Valley Road Alpine CA 91901		Golf Carts Lease					
		VALUE \$ 40,000.00					
Subtotal (Total of this page)						\$18,765,217.89	\$0.00
Total (Use only on last page)						\$18,765,217.89	

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

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

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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 this 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 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

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(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* 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, RTR, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 04/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

Taxes WT-FICA, FUTA

Type of Priority

Creditor's Name and Mailing Address Including Zip Code	Code Debtor Husband, Wife, Joint, or Community	Date Claim was Incurred, and Consideration for Claim	Contingent	Unliquidated	Disputed	Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If Any
Account Number: Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		03/2015				111,239.00	100,063.13	11,175.87
Account Number:								
Account Number:								
Account Number:								
Account Number:								
Account Number:								
Subtotal (Total of this page)						\$111,239.00	\$100,063.13	\$11,175.87
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$111,239.00		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$100,063.13	\$11,175.87

In Re: Premier Golf Properties LP Case No. 15-01068-CL11
Debtor (if known)

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 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 filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account Number: A Artic Cool Refrigeration 14089 Jamul Dr Jamul CA 91935		02/2015				680.00
Account Number: 0012 AT&T PO Box 5025 Carol Stream IL 60197		02/2015				41.23
Account Number: Action Turbo Repair Inc 10722 Kenney St. #A Santee CA 92071		02/2015				150.00
Account Number: Air Pollution Control District 10124 Old Grove Rd San Diego CA 92131		02/2015				368.20
Subtotal						\$1,239.43
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: Airgas National Carbonation PO Box 602792 Charlotte NC 28260		02/2015				470.64
Account Number: Amerigas - San Diego PO Box 7155 Pasadena CA 91109		02/2015				380.15
Account Number: Anheuser-Busch PO Box 80758 San Diego CA 92138		02/2015				1,159.80
Account Number: Barrett Pump 1695 National Avenue San Diego CA 92113		02/2015				8,255.52
Account Number: California Banking Co 9307 Audubon Rd Lakeside CA 92040		02/2015				477.02
Account Number: California Choice PO Box 7088 Orange CA 92863		02/2015				3,543.83
Account Number: California Express Card 3333 Midway Dr #206 San Diego CA 92110		02/2015				99.00
Subtotal						\$14,283.52
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$15,625.39

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)				
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account Number: Cart Mart Inc 237 South Bent Ave San Marcos CA 92078		02/2015				6,544.80
Account Number: Classic Party Rentals 7069 Consolidated Way Ste 300 San Diego CA 92121		02/2015				1,126.48
Account Number: Colonial Life PO Box 1365 Columbia SC 29202		02/2015				18.00
Account Number: County of San Diego - Dept of Agriculture 9325 Hazard Way Suite 100 San Diego CA 92123		02/2015				172.00
Account Number: Cox Communications San Diego PO Box 53214 Phoenix AZ 85072		02/2015				1,277.38
Account Number: Crest Beverage LLC PO Box 848536 Los Angeles CA 90084		02/2015				2,081.50
Account Number: Deep Cycle Battery San Diego 1985 Friendship Dr #B El Cajon CA 92020		02/2015				899.25
Subtotal						\$12,119.41
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$27,744.80

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: E Z Links Golf PO Box 87618 Chicago IL 60680		02/2015				235.05
Account Number: ETS 10 Pidgeon Hill Dr #200 Sterling VA 20165		02/2015				536.83
Account Number: FCTI Inc 7018 AC Skinner Parkway Ste 230 Jacksonville FL 32256		02/2015				163.88
Account Number: Georgia LeBon 1120 Washington Heights Pl El Cajon CA 92019		02/2015				667.02
Account Number: Golf Carts & More 1145 Industrial Ave Ste D Escondido CA 92029		02/2015				2,851.20
Account Number: HJ Glove PO Box 3037 Thousand Oaks CA 91359		02/2015				436.35
Account Number: Helix Mechanical 1100 N. Magnolia Ave Suite L El Cajon CA 92020		02/2015				2,652.50
Subtotal						\$7,542.83
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$35,287.63

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: Hornung's Golf Products PO Box 1078 Fon Du Lac WI 54936		02/2015				363.39
Account Number: Interstate Battery of San Diego 9345 Cabot Dr San Diego CA 92126		02/2015				115.20
Account Number: Jacobsen West PO Box 101282 Pasadena CA 91189		02/2015				365.36
Account Number: Kamps Propane 16245 Alpine Blvd Alpine CA 91901		02/2015				643.74
Account Number: Leaf PO Box 644006 Cincinnati Ohio 45264		02/2015				1,080.09
Account Number: Maxx Sunglasses PO Box 3110 Monument CO 80132		02/2015				419.83
Account Number: Megawine Inc 16129 Cohasset St Van Nuys CA 91406		02/2015				1,190.00
Subtotal						\$4,177.61
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$39,465.24

In Re: Premier Golf Properties LP Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: Michael Ehrenfeld Co 2655 Camino del Rio North Ste 200 San Diego CA 92108		02/2015				200.00
Account Number: National Golf Foundation 1150 S US Highway 1 Ste 401 Jupiter FL 33477		02/2015				225.00
Account Number: Otay Water District PO Box 51375 Los Angeles CA 90051		02/2015 Account 0640-08 \$276.83 Account 1840-06 \$788.85 Account 0021-07 \$1,217.36 Account 0440-00 \$2,282.37				4,565.41
Account Number: Patrick O'Connor 5464 Grossmont Center Drive La Mesa CA 91942		02/2015				71,500.00
Account Number: Postal Annex 241 2514 Jamacha Rd #502 El Cajon CA 92019		02/2015				7.36
Account Number: Preferred Employers Insurance Co File Number 55624 Los Angeles CA 90074		02/2015				11,194.00
Account Number: Prestige Business Machines 441 W Douglas Ave El Cajon CA 92020		02/2015				708.43
Subtotal						\$16,927.20
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: R&R Products 3334 E. Milber St Tucson AZ 85714		02/2015				27.00
Account Number: Rainbow Steel Inc 9484 Mission Park Pl Santee CA 92071		02/2015				36,061.03
Account Number: Republic Master Chefs 1664 W Washington Blvd Los Angeles CA 90007		02/2015 Kitchen				1,011.48
Account Number: Republic Master Chefs PO Box 15267 Los Angeles CA 90015		02/2015 Banquet				1,640.68
Account Number: Rhodes Marketing Group 4786 Quito Court San Diego CA 92124		02/2015				500.00
Account Number: Robertson's PO Box 3600 Corona CA 92878		02/2015				860.86
Account Number: S&S Trophies 10245 Woodrose Ave Santee CA 92071		02/2015				628.10
Subtotal						\$42,253.15
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: SCGA PO Box 7186 North Hollywood CA 91615		02/2015				1,551.00
Account Number: SDG&E PO Box 25111 Santa Ana CA 92799		02/2015 Acct: 9397, 2069, 2055, 2090, 2086, 2007, 8548				46,767.44
Account Number: SKS Petroleum Distributors PO Box 46110 Escondido CA 92046		02/2015				2,607.13
Account Number: San Diego Mobile Stage 1163 Broadway #102 El Cajon CA 92021		02/2015				500.00
Account Number: San Miguel Fire Protection District 2850 Via Orange Way Spring Valley CA 91978		02/2015				71.00
Account Number: State Board of Equalization San Diego District Office 15015 Avenue of Science #200 San Diego CA 92128		02/2015				2,949.00
Account Number: Stone Brewing Co 1999 Citracado Parkway Escondido CA 92029		02/2015				154.00
Subtotal						\$53,270.15
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)				
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account Number: Sysco San Diego Inc 12180 Kirkham Rd Poway CA 92064		02/2015				221.58
Account Number: The Chocolate Fountaineers 9223 Bellagio Rd Santee CA 92071		02/2015				595.00
Account Number: Tina Brewer c/o Mark T Brisebois 2488 Historic Decatur Road Ste 200 San Diego CA 92106		02/2015				40,880
Account Number: Turf Maker 651 Anita St Chula Vista CA 91911		02/2015				5,083.87
Account Number: US Foodservice PO Box 100131 Pasadena CA 91189		02/2015				1,247.01
Account Number: US Trustee 402 W Broadway Suite 600 San Diego CA 92101		02/2015				4,875.00
Account Number: USGA Club Membership PO Box 5008 Hagerstown MD 21741		02/2015				110.00
Subtotal						\$53,096.63
Total						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor		(if known)			Amount of Claim	
Creditor's Name and Mailing Address Including Zip Code, and Account Number	Codebtor Husband, Wife, Joint, or Community	Date Claim was Incurred and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated		Disputed
Account Number: Wilson Golf 8750 West Bryn Mawr Ave Chicago IL 60631		02/2015				305.75
Account Number: Yamaha c/o Armen Hairapetian 70 S Lake Avenue Ste 820 Pasadena CA 91101		02/2015				39,500.00
Account Number:						
Account Number:						
Account Number:						
Account Number:						
Account Number:						
Subtotal						\$147,061.03
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$351,970.96

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

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
<p>GSW's.com PO Box 19158 San Diego, CA 921</p>	<p>Email and Website Services. Nonresidential real property</p>
<p>Premier Golf Property Management, Inc. 3121 Willow Glen Drive El Cajon, CA 92019</p>	<p>Oral Management Contract 3 Percent of Gross Receipts payable monthly</p>
<p>Cox Communications San Diego PO Box 53214 Phoenix AZ 85072</p>	<p>Phone, Cable TV & Internet Nonresidential real property</p>

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

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
<p>Prestige Business Machines 441 W Douglas Ave El Cajon CA 92020</p>	<p>Copier & Service Nonresidential Real Property Debtor is the Lessee</p>
<p>RBHB Golf Cart LLC 395 Galloway Valley Road Alpine CA 91901</p>	<p>Golf Cart Lease Nonresidential Real Property Debtor is the Lessee</p>
<p>Republic Master Chefs PO Box 15267 Los Angeles CA 90015</p>	<p>Linens, towels & mats vendor</p>
<p>E Z Links Golf PO Box 87618 Chicago IL 60680</p>	<p>Golf & Restaurant System</p>

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

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
Kamps Propane 16245 Alpine Blvd Alpine CA 91901	Propane Tank Replacement & Service Vendor

In Re: Premier Golf Properties LP

Case No. 15-01068-CL11

Debtor

(if known)

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.

Table with 2 columns: Name and Mailing Address of Codebtor, Name and Mailing Address of Creditor. Row 1: Henry Gamboa, 8332 Case Street, Las Mesa, CA 91942; Cottonwood Cajon ES LLC, c/o Ronald Richards, Esq., P.O. Box 11480, Beverly Hills, CA 90213.

In Re: Premier Golf Properties LP of 47 Case No. 15-01068-CL11 Debtor (if known)

DECLARATION CONCERNING DEBTOR(S) SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of sheets (total shown on summary page plus 2), and that they are true and correct to the best of my knowledge, information, and belief.

Date Signature of Debtor

Date Signature of Joint Debtor

* * * * *

DECLARATION AND SIGNATURE OF BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required under that section; and (4) I will not accept any additional money or other property from the debtor before the filing fee is paid in full.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person or partner who signs this document.

Address _____

X Signature of Bankruptcy Petition Preparer _____

Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of Title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, as President of Debtor's General Partner named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary of schedules, consisting of sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

03/10/2015 _____

/s/ Daryl Idler

Date Signature of Authorized Individual

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.

FORM 7. STATEMENT OF FINANCIAL AFFAIRS**UNITED STATES BANKRUPTCY COURT
Souther District of California**

In Re: Premier Golf Properties LP Case No. 15-01068-CL11
Debtor (if known)

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, transfer 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 and Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

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

None **1. Income from employment or operation of business**

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
\$3,555,465	Operation of Debtor's business for calendar year 2012
\$3,172,949	Operation of Debtor's business for calendar year 2013
TBD	Operation of Debtor's Business for calendar year 2014

2. Income other than from employment or operation of business

9/ 47

- 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
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3. Payments to creditors

- None **Complete a. or b., as appropriate, and c.**

- a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, [except for a debt on account of a domestic support obligation,] made within 90 days immediately preceding the commencement of this case. Indicate with an * any payments that were made to the 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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
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- None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,255. 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
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See Attachment SFA 3.b.

- None c. All debtors: List all payment 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
Premier Golf Property Management, Inc. 3121 Willow Glen Drive El Cajon, CA 92019	02/2014 - 02/2015	78,792.58	0.00

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

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

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
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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

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

- 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

- 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

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 a 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
Jack F Fitzmaurice Esq Fitzmaurice & Demergian 1061 Tierra del Rey Ste 204 Chula Vista CA 91910	Debtor 02/24/2015	\$10,880

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

Name and Address of Transferee, Relationship to Debtor	Date	Describe Property Transferred and Value Received
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- None b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

Name of Trust or Other Device	Date(s) of Transfer(s)	Amount of Money or Description and Value of Property or Debtor's Interest in Property
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11. Closed financial accounts

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

Name and Address of Institution	Type of Account, Last Four Digits of Account Number, and Amount of Final Balance	Amount and Date of Sale or Closing
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12. Safe deposit boxes

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

Name and Address of Bank or Other Depository	Names and Addresses of those with Access to Box or Depository	Description of Contents	Date of Transfer or Surrender, if any
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13. Setoffs

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

Name and Address of Creditor	Date of Setoff	Amount of Setoff
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14. Property held for another person

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

Name and Address of Owner	Description and Value of Property	Location of Property
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Multiple open book accounts deposits For more details See Attachment to Schedule B	\$63,460.14	
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15. Prior address of debtor

- None If the debtor has moved within the 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

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 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.

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 a self-employed in a trade, profession, or other activity either full- or part-time within the 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 the 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 the 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 the six years immediately preceding the commencement of this case.

Name, Address, Last Four Digits of Soc. Sec. No.
Complete EIN or Other Taxpayer I.D. No.

Nature of Business

Beginning and
Ending Dates

Premier Golf Properties, LP
d/b/a Cottonwood Golf Club
EIN: 32-0019500

3121 Willow Geln Dr.
San Diego, CA 92019

Golf Club

06/2002 - present

- 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

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 the 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 otherwise self-employed.

(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 the 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 the 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

Krista Gilb
3121 Willow Glen Dr.
El Cajon, CA 92019

2011 to 09/2014

- 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 this debtor.

Name and Address

Dates Services Rendered

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

Name and Address

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

Name and Address

Date Issued

- 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	Amount of Inventory (Specify cost, market or other basis)
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- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

Date of Inventory	Name and Address of Custodian of Inventory Records
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21. Current Partners, Officers, Directors and Shareholders

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

Name and Address	Nature of Interest	Percentage of Interest
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See Attachment "SFA-21a"

- 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 securities of the corporation.

Name and Address	Title	Nature and Percentage of Stock Ownership
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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 and Address

Date of Withdrawal

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

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 and Address of Recipient,
Relationship to Debtor

Date and Purpose of Withdrawal

Amount of Money
and Value of PropertyPremier Golf Property Management, Inc.
3121 Willow Glen Drive
El Cajon, CA 9201902/2014 - 02-2015
Management

\$78,792.58

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 the six-year period immediately preceding the commencement of this case.

Name of Parent Corporation

Taxpayer Identification Number

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 the six-year period immediately preceding the commencement of this case.

Name of Pension Fund

Taxpayer Identification Number

Attachment SFA 3.b.

Vendor Payments in Excess of \$6,225
11-25-14 through 2-25-15

	Date	Payee	Amount
Acct. 5261	11/25/14	State Board Equal.	9,688.08
	11/27/14	Yamaha Corp.	7,500.00
	12/30/14	Battery Systems, Inc.	6,376.12
	12/31/14	Yamaha Corp.	7,500.00
	01/16/15	Battery Systems, Inc.	8,444.20
	02/20/15	Fitzmaurice & Assoc.	15,000.00
	02/23/15	Darvy Mack Cohan Client Trust	15,000.00
Acct. 5421	12/22/14	San Diego Gas & Electric	10,769.99
	01/05/15	San Diego Gas & Electric	10,081.82
	01/14/15	San Diego Gas & Electric	9,943.96
	01/15/15	San Diego Gas & Electric	9,224.08
	02/05/15	San Diego Gas & Electric	10,000.00
	02/13/15	San Diego Gas & Electric	10,000.00
	02/20/15	San Diego Gas & Electric	10,000.00

**Attachment
SFA-21a**

Name and Address	Nature of Interest	Percentage of Interest
Premier Golf Property Management, Inc. 110 West C Street, Suite 1901 San Diego, CA 92101	General Partner	1%
Edgewood Distributors & Management, Inc. 8332 Case Street, La Mesa, CA 91942	Limited Partner	56%
Cambranch Capital, Inc 110 West C Street, Suite 1901, San Diego, CA 92101	Limited Partner	1.5%
SD&D, LLC PO Box 1108 Poway, CA 92074	Limited Partner	10%
TurnBro Partners, a General Partnership 9239 Olive Dr., Spring Valley, CA 91988	Limited Partner	10%
R.H. Rodriguez, Inc. 395 Galloway Valley Rd. Alpine, CA 91901	Limited Partner	19.5%
Thomas Addis, III 12312 A Paseo Lucido, San Diego, CA 92128	Limited Partner	2%

[If completed by an individual or individual and spouse.]

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.

	X	
Date		Signature of Debtor
	X	
Date		Signature of Joint Debtor

[If completed on behalf of a partnership or corporation]

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.

03/10/2015	X	/s/ Daryl Idler
Date		Signature of Authorized Individual
		Daryl Idler, Secretary, Premier Golf Property Management Inc,
		Printed Name and Title

DECLARATION AND SIGNATURE OF BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required under that section; and (4) I will not accept any additional money or other property from the debtor before the filing fee is paid in full.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person or partner who signs this document.

Address

X		
	Signature of Bankruptcy Petition Preparer	Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of Title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.