

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

SCHUTT SPORTS, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 10-12795 (KJC)

(Jointly Administered)

**GLOBAL NOTES REGARDING  
DEBTORS' BANKRUPTCY SCHEDULES AND STATEMENTS**

**General Notes**

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" and, collectively with the Schedules, the "Bankruptcy Materials") of Schutt Sports, Inc. ("Schutt Sports") and its affiliated debtors in the above-captioned, jointly administered chapter 11 cases (collectively, the "Debtors") prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors' management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to these Chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes Regarding Debtors' Bankruptcy Materials ("Global Notes") comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are: Mountain View Investment Company of Illinois (3563), Schutt Sports, Inc. (0521), Schutt Holdings, Inc. (0276), Circle System Group, Inc. (7711), Melas, Inc. (9761), R.D.H. Enterprises, Inc. (2752), and Triangle Sports, Inc. (6936).

Amendment. While reasonable efforts have been made to file complete and accurate Bankruptcy Materials, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend and/or supplement its Bankruptcy Materials as is necessary and appropriate.

Joint Administration. Mountain View Investment Company of Illinois (3563), Schutt Sports, Inc. (0521), Schutt Holdings, Inc. (0276), Circle System Group, Inc. (7711), Melas, Inc. (9761), R.D.H. Enterprises, Inc. (2752), and Triangle Sports, Inc. (6936) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Pursuant to order of the Court, the Debtors' chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b).

Basis of Presentation. For financial reporting purposes, Schutt Holdings, Inc. and its subsidiaries prepare audited consolidated financial statements annually. Unlike the consolidated financial statements, the Bankruptcy Materials (except as indicated herein) reflect the separate assets and liabilities of each individual Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP").

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Description. Any failure to designate a claim on the Debtors' Bankruptcy Materials as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute any claim reflected on their Bankruptcy Materials on any grounds, including but not limited to, amount, liability or classification, or to otherwise subsequently amend the Bankruptcy Materials or to designate such claims as "disputed," "contingent," or "unliquidated."

Claims Paid Pursuant to Court Orders. Certain of the Bankruptcy Materials may list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various pre-petition claims, including claims of customers, employees, critical vendors and critical service providers. Consequently, certain pre-petition fixed, liquidated and undisputed unsecured claims have been paid as of the date of the filing of the Bankruptcy Materials. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Bankruptcy Materials.

Confidentiality. In a limited number of instances within the Bankruptcy Materials, amounts have been left blank or listed as "Redacted." Due to the confidential nature of certain agreements between the Debtors and third parties, the Debtors have deemed it appropriate and necessary to avoid listing such amounts.

Dates. Unless otherwise indicated, all asset and liability information is listed as of September 6, 2010 (the “Petition Date”), except for Schutt Holdings, Inc. whose petition date is September 15, 2010 (the “Holdings Petition Date”).

Employee Claims. The Bankruptcy Court entered “first day” orders granting authority to the Debtors to pay prepetition employee wages, salaries, benefits and other obligations in the ordinary course of business. Accordingly, only employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Bankruptcy Materials were prepared (such as employee litigation claims pending against the Debtors as of the Petition Date) have been included in the Bankruptcy Materials.

Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates and assumptions that affect the reported amounts of assets and liabilities.

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Bankruptcy Materials including goodwill, pension assets, deferred compensation, accrued salaries, and employee benefit accruals. In addition, immaterial assets and liabilities may also have been excluded.

Inventory is presented without consideration for any potential warehousemen’s or mechanics liens.

Foreign Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars. Transactions denominated in foreign currency have been converted to U.S. dollars as of the applicable date of the transaction.

Leases. The Debtors have not included in the Bankruptcy Materials the future obligations of any capital or operating leases. However, assets under a capital lease have been included in the Bankruptcy Materials.

Litigation. Certain litigation reflected as claims against Schutt may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtor that is the party to the action. In addition, the Debtors have excluded details relating to labor arbitration and grievance claims, and government civil penalty actions. Discrimination charges have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. Labor arbitration and grievance claims are omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

Totals. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the tables.

Trade Accounts Receivable and Accounts Payable. Trade Accounts Receivable are presented without consideration for doubtful accounts, any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtors, unless otherwise stated. Likewise, Accounts Payable are shown without open or terminated contracts, liquidated damages, setoff rights or collateral that has been posed on behalf of the counterparty.

Valuation. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. For this reason, amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

Workers Compensation. Workers Compensation claims have also been excluded from the Bankruptcy Materials and Statements due to their voluminous nature and by virtue of the fact the Debtors are performing their obligations as required by law and in accordance with the “first day” orders granting authority to the Debtors to pay these obligations in the ordinary course.

Utilities. In the ordinary course of business, the Debtors have entered into numerous agreements, both written and oral, regarding the provision of certain services on month-to-month basis, including electricity, natural gas, water, telephone, and garbage collection. The Debtors do not believe that such contracts constitute executory contracts and thus, said agreements are not listed individually on Schedule G. Nevertheless, the Debtors reserve the right to assert that such agreements constitute executory contracts.

### **Schedules of Assets and Liabilities - NOTES**

Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related

documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Bankruptcy Materials shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

On May 19, 2010, the Debtors established an Irrevocable Standby Letter of Credit (Number 68050240) with Bank of America, NA (issuing bank) for an amount not to exceed \$25,000. The beneficiary is the Hanover Insurance Company and/or Massachusetts Bay Insurance Company, and the agreement expires November 18, 2010.

Schedule E: Creditors Holding Unsecured Priority Claims. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E.

The Debtors reserve the right to assert that any claim listed on Schedule E does not constitute an unsecured priority claim under 11 U.S.C. § 507.

Schedule F: Creditors Holding Unsecured Non-Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP.

The Bankruptcy Court entered a "first day" order granting authority to honor certain prepetition customer programs. Accordingly, certain debts arising out of customer programs have not been included in the Debtors' Bankruptcy Materials.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential, pending and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

Schedule G: Executory Contracts. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors

reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

In some cases, the same supplier or provider may have multiple agreements listed in Schedule G. These agreements represent distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the applicable Debtor may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims. Finally certain of the executory agreements may not have been memorialized and could be subject to dispute.

Listing a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts and agreements listed on this schedule are hereby reserved and preserved. Similarly, the listing of a contract or lease on this schedule does not constitute admission that such document is not a secured financing.

While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors do not make, and specifically disclaims, and representation or warranty as to the completeness or accuracy of the information set forth herein, or the validity or enforceability of any contracts, agreements or leases listed herein.

The contracts, agreements and leases listed on Schedule G may have expired or been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements which may be listed herein. Certain of the real property leases listed on this Schedule G may contain rights of first refusal, rights to lease additional space or other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on this

Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Additionally, the Debtors may be party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps or other miscellaneous agreements. Such agreements are not set forth on this Schedule G.

**Statements of Financial Affairs - NOTES**

SOFA 3b: Payments to Creditors. Payments made are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.

SOFA 9: Payments Related to Debt Counseling or Bankruptcy. All payments relating to bankruptcy professionals have been made by Schutt Sports (Case No. 10-12795). In the ordinary course of business, Schutt Sports makes payments on behalf of other Debtors through a disbursement account. See response for question 9 of the Statements of Financial Affairs for Schutt Sports for more information regarding payments to bankruptcy professionals on behalf of all filing Debtor entities.

SOFA 23: Distributions by a Corporation. Many of the items required to be disclosed in SOFA 23 are duplicative with SOFA 3c, therefore only to the extent there are items that are not listed in SOFA 3c will they be included on SOFA 23.

**Debtor Specific Notes:**  
**Schedules of Assets and Liabilities - NOTES**

Schedule B.23: Licenses, Franchises, and Other General Intangibles. The items listed by Schutt Sports in Schedule B.23 are not carried as assets in the Debtor's books and records, and therefore the Debtor has not estimated their value. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contract or other agreement set forth on Schedules B.23.

Schedule B.24: Customer Lists. Schutt Sports and Circle System Group, Inc. have compiled certain customer lists and related customer information. This information is confidential and has not been included on Schedule B, the omission of such information should not be deemed a conclusion that such information has no value.

Schedule E: Creditors Holding Unsecured Priority Claims. With respect to Schutt Sports, Circle System Group, Inc. and Melas, Inc., some of the claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

Schutt Sports has agreements with individuals who work with Schutt as independent sales representatives ("Independent Sales Representatives"). The Independent Sales Representatives receive commissions based on their sales. Schutt withholds 10% of the Independent Sales Representatives' commissions during the calendar year until January of the following calendar year when Schutt will make a true up of their accounts. Pursuant to the first day orders, the Debtors were granted authority to pay such amounts in the ordinary course of business, consistent with their business practices. These amounts will become owing in January following the true up. Since the sales earned by the Independent Sales Representatives comprise more than 75% of the Schutt's sales, the commissions withheld are treated as unsecured priority claims under 11 U.S.C. § 507.

Employees of Schutt Sports and Circle System Group, Inc. received paid personal time off ("PTO Days") based on their length of service. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to continue to honor their PTO days policies in the ordinary course of business to honor all prepetition obligations related thereto. Accrued, unused paid time off is paid out only upon separation from the Debtors. The claims listed in Schedule E represent the accrued PTO Days as at the date of filing and have not been adjusted for any PTO Days used since filing. To the extent any employees have separated from the Debtors and been paid their accrued PTO Days as at the time that the Bankruptcy Materials were prepared, the claim has been adjusted.



## **Statements of Financial Affairs - NOTES**

**SOFA 1a: Income from Operation of Business.** The income reported by Schutt Sports, and Circle System Group, Inc. represents gross revenue including intercompany sales.

**SOFA 3b: Payments to Creditors.** The Schutt Sports and Circle System Group, Inc. use a third party payroll administrator, Jocer Enterprise, to process payroll and related withholding payments. Where applicable, SOFA 3b includes payments to Jocer Enterprise, not the individual employees or taxing authorities.

**SOFA 7: Gifts.** On occasion, Schutt Sports and Circle System Group, Inc. will donate helmets and other sports equipment to teams and individuals. The Debtors do not keep track of these non-cash donations and therefore they are not included on SOFA 7.

**SOFA 13: Setoffs.** The Schutt Sports and Circle System Group, Inc. routinely incur certain setoffs and other similar rights from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. Although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, setoffs are not independently accounted for, and as such, are excluded from the Bankruptcy Materials.

**SOFA 14: Property held for Another Person.** On occasion Schutt Sports and Circle System Group, Inc. will hold equipment on behalf of third parties; this equipment does not represent an asset of the Debtors and therefore is not included in Bankruptcy Materials.

# United States Bankruptcy Court

## District of Delaware

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795

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 also must 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	\$2,216,031.00		
B - Personal Property	Yes	8	\$51,876,745.00 + Undetermined		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$34,435,344.00 + Undetermined	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	26		\$220,591.98 + Undetermined	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	45		\$30,636,961.22 + Undetermined	
G - Executory Contracts and Unexpired Leases	Yes	13			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtors(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
<b>TOTAL</b>		99	\$54,092,776.00 + Undetermined	\$65,292,897.20 + Undetermined	

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

Check this box if debtor has no real property to report on this Schedule A.

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
Warehouse & Distribution Center 710 S. Industrial Drive Litchfield, IL 62056 USA	Owned	<input type="checkbox"/>	\$1,769,048.00	\$34,435,344.00
Manufacturing Facility 610 S. Industrial Drive Litchfield, IL 62056 USA	Owned	<input type="checkbox"/>	\$446,983.00	\$34,435,344.00
Sheet no. 1 of 1 continuation sheets attached to Schedule of Real Property  <div style="text-align: right;">Total &gt; (Report on Summary of Schedules)</div>			\$2,216,031.00	

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(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 case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

TYPE OF PROPERTY	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.	<input type="checkbox"/>	Petty cash, Schutt Sports, Inc. Manufacturing Center, 2510 S. Broadway, Salem, IL 62881		\$32.00
		Petty cash, Schutt Sports, Inc. Warehouse & Distribution Center, 710 S. Industrial, Litchfield, IL 62056		\$182.00
		Petty cash, Schutt Sports, Inc. Manufacturing Center, 610 S. Industrial, Litchfield, IL 62056		\$259.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.	<input type="checkbox"/>	See Attached		\$407,248.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	<input type="checkbox"/>	Balance of \$100,000 Retainer with Ropes & Gray, LLP		\$57,744.00
4. Household goods and furnishings, including audio, video, and computer equipment.	<input checked="" type="checkbox"/>			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	<input checked="" type="checkbox"/>			
6. Wearing apparel.	<input checked="" type="checkbox"/>			
7. Furs and jewelry.	<input checked="" type="checkbox"/>			
8. Firearms and sports, photographic, and other hobby equipment.	<input checked="" type="checkbox"/>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<input type="checkbox"/>	Products and Completed Operations Liability Coverage with Transcontinental Insurance Company		Undetermined
10. Annuities. Itemize and name each issuer.	<input checked="" type="checkbox"/>			

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(if known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

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
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).)	<input checked="" type="checkbox"/>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<input checked="" type="checkbox"/>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input checked="" type="checkbox"/>			
14. Interests in partnerships or joint ventures. Itemize.	<input checked="" type="checkbox"/>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<input checked="" type="checkbox"/>			
16. Accounts receivable.	<input type="checkbox"/>	See Attached		\$41,098,044.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<input checked="" type="checkbox"/>			
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.	<input checked="" type="checkbox"/>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>			
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.	<input checked="" type="checkbox"/>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<input checked="" type="checkbox"/>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<input type="checkbox"/>	See Attached		Undetermined
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.	<input type="checkbox"/>	The Debtors have compiled certain customer lists and related customer information. This information is confidential and has not been included on Schedule B, the omission of such information should not be deemed a conclusion that such information has no value.		Undetermined

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(if known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

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
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<input type="checkbox"/>	See Attached		\$7,333.00
26. Boats, motors, and accessories.	<input checked="" type="checkbox"/>			
27. Aircraft and accessories.	<input checked="" type="checkbox"/>			
28. Office equipment, furnishings, and supplies.	<input type="checkbox"/>	Furniture & Fixtures, 710 S Industrial Dr, Litchfield, IL 62056		\$92,788.00
29. Machinery, fixtures, equipment, and supplies used in business.	<input type="checkbox"/>	Machinery & Equipment, 710 S Industrial Dr, Litchfield, IL 62056		\$1,716,574.00
30. Inventory.	<input type="checkbox"/>	Work in Progress Finished Goods Raw Materials		\$216,104.00 \$4,461,616.00 \$3,408,396.00
31. Animals.	<input checked="" type="checkbox"/>			
32. Crops - growing or harvested. Give particulars.	<input checked="" type="checkbox"/>			
33. Farming equipment and implements.	<input checked="" type="checkbox"/>			
34. Farm supplies, chemicals, and feed.	<input checked="" type="checkbox"/>			
35. Other personal property of any kind not already listed. Itemize.	<input type="checkbox"/>	Leasehold Improvements, 710 S Industrial Dr, Litchfield, IL 62056		\$410,425.00
<b>Total</b>				\$51,876,745.00 + Undetermined

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

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.2 - Bank Accounts.**

<b>BANK</b>	<b>ADDRESS</b>	<b>ACCOUNT TYPE</b>	<b>ACCOUNT NUMBER</b>	<b>BALANCE</b>
Litchfield National Bank	PO Box 309 Litchfield, IL 62056	Misc Account	27316	\$26,652.00
Litchfield National Bank	PO Box 309 Litchfield, IL 62056	General Account	27359	\$7,498.00
Bank of America	800 Market St., 12th Floor St Louis, MO 63101	Analyzed Checking - Master Account	3752217449	\$170,394.00
Bank of America	800 Market St., 12th Floor St Louis, MO 63101	Block Analyzed Checking - Receipts	3756630310	\$162,704.00
Bank of America	800 Market St., 12th Floor St Louis, MO 63101	Controlled Disbursement Checking	3299124695	\$35,000.00
Bank of America	800 Market St., 12th Floor St Louis, MO 63101	Controlled Disbursement Checking	3299124661	\$5,000.00
			<b>Total</b>	<b>\$407,248.00</b>

Sheet no. 1 of 1 of Rider B.2

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

**Rider B.16 - Accounts receivable.**

DESCRIPTION	NET BOOK VALUE
Accounts Receivable Trade	\$30,748,346.00
Due from third parties that were overpaid royalty payments	\$418.00
Due from Vendors	\$1,280.40
Intercompany Balance due from Circle System Group, Inc.	\$10,348,000.00
<b>Total</b>	<b>\$41,098,044.40</b>

Sheet no. 1 of 1 of Rider B.16



**SCHEDULE B - PERSONAL PROPERTY**

**Rider B.23 - Licenses, franchises, and other general intangibles. Give particulars.**

DESCRIPTION	NET BOOK VALUE
Partnership Agreement between Pop Warner and Schutt Sports. Non-exclusive right by license to represent Schutt as an "Official Partner of Pop Warner Football" and "Official Helmet of Pop Warner Football".	Undetermined
License Agreement between Major League Baseball Properties (MLBP) and Schutt Sports. Non-exclusive license agreement granting Schutt the use of various MLB logos and wordmarks. Schutt permitted to advertise and promote Schutt as the "Official Base Manufacturer of Major League Baseball" and/or the "Pro-Style Original Jack Corbett Bases" as the "Official Base of Major League Baseball."	Undetermined
License Agreement between National Operating Committee On Standards for Athletic Equipment (NOCSAE) and Schutt Sports. "Reconditioner's" license agreement granting Schutt the non-exclusive license to use the name and phrase "NOCSAE" and "Meets NOCSAE Standards" and other certification marks of NOCSAE.	Undetermined
License Agreement between National Operating Committee On Standards for Athletic Equipment (NOCSAE) and Schutt Sports. "Manufacturer's" license agreement granting Schutt the non-exclusive license to use the name and phrase "NOCSAE" and "Meets NOCSAE Standards" and other certification marks of NOCSAE.	Undetermined
License Agreement between Pamela Ryan & Leisure, Inc. and Schutt Sports. License agreement granting Schutt the exclusive license to manufacture and distribute "Pony Tail" softball helmets.	Undetermined
License Agreement between 13-31 Sport, Inc. and Schutt Sports. License agreement granting Schutt the exclusive worldwide license to manufacture and distribute protective facemask without a helmet for baseball and softball.	Undetermined
License Agreement between Collegiate Licensing Company (CLC) and Schutt Sports.	Undetermined
License Agreement between Wingo Sports Labs and Schutt Sports. License agreement granting Schutt the exclusive license to utilize Beaded Quilt Technology from Brock USA in shoulder pads and accessories. This technology is currently utilized only in the Air Flex line of shoulder pads and accessories.	Undetermined

In re Schutt Sports, Inc.  
Debtor

Case No. 10-12795  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

**Rider B.23 - Licenses, franchises, and other general intangibles. Give particulars.**

(Continuation Sheet)

<b>DESCRIPTION</b>	<b>NET BOOK VALUE</b>
License Agreement between Schutt Sports and Perfect Storm (aka Krypton Sports). Trademark license agreement granting Perfect Storm the license to manufacture and distribute specified Schutt branded products.	Undetermined
<b>Total</b>	<b>Undetermined</b>

Sheet no. 2 of 2 of Rider B.23

**SCHEDULE B - PERSONAL PROPERTY**

**Rider B.25 - Automobiles, trucks, trailers, and other vehicles and accessories.**

DESCRIPTION	NET BOOK VALUE
1984 Fruehauf Semi Trailer (VIN number 1H2V04821EH001032) located in Litchfield, IL.	\$0.00
1992 GMC/Chevy G31 (VIN number 2GDJG31N5N4511611) located in Litchfield, IL.	\$0.00
1995 Ford Box Van (VIN number 1FDNF80C05VA00773) located in Litchfield, IL.	\$0.00
1995 Fruehauf Semi Trailer (VIN number 1H2V04822SE022842) located in Litchfield, IL.	\$0.00
1996 Ford F250 (VIN number 1FTHF25H0TLA36379) located in Litchfield, IL.	\$0.00
1996 Fruehauf Semi Trailer (VIN number 1H2V04821TE056305) located in Litchfield, IL.	\$0.00
1997 Freightliner FLD11264 (VIN number 1FUY3MCB7VL809380) located in Litchfield, IL.	\$0.00
2004 Jeep Grand Cherokee (VIN number 1J4GW48X04C164521) located in Litchfield, IL.	\$7,333.00
2005 Ford E450 SD (VIN number 1FDXE45P85HA59766) located in Oklahoma.	\$0.00
Sheet no. 1 of 1 of Rider B.25	<p style="text-align: right;"><b>Total</b></p> <p style="text-align: right;"><b>\$7,333.00</b></p>

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

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

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not applicable.			

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(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 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 the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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 NO. <b>Balboa Capital Corporation</b>  PO BOX 514870 Los Angeles, CA 90051-4870	<input type="checkbox"/>	<input type="checkbox"/>	Secured Equipment Lease - Water Coolers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined
ACCOUNT NO. <b>Bank of America, N.A.</b>  One South Wacker Drive Suite 3400 Chicago, IL 60606	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prepetition Loan and Security Agreement Dated April 7, 2005 As Amended	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$34,435,344.00	Undetermined
ACCOUNT NO. <b>The Hanover Insurance Company and/or Massachusetts Bay Insurance Company</b> 440 Lincoln Avenue N-477 Worcester, MA 01653	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Irrevocable Standby Letter Of Credit in the amount of \$25,000 - Number: 68050240 dated 5/19/2010 re: Schutt Sports, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined
Subtotal >								
Total > (Report also on Summary of Schedules.)							\$34,435,344.00 + Undetermined	Undetermined

Sheet no. 1 of 1 continuation sheets

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**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).

In re Schutt Sports, Inc.  
Debtor

Case No. 10-12795  
(if known)

## **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

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

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Adam Henske Post Office Box 273 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$291.88	\$291.88	\$0.00	
Alana Mcconnell 401 Melrose Avenue Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$684.58	\$684.58	\$0.00	
Allison Mcdonald 1527 South Main St Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,250.08	\$1,250.08	\$0.00	
Alma Lowery 19156 E Il Hghwy 142 Po Box 13 Opdyke, IL 62872	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$310.56	\$310.56	\$0.00	
Ambra Hammer 2101 Kingshighway Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$119.97	\$119.97	\$0.00	
Amos Phoenix 4474 Sassafrass Rd Kell, IL 62853	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$689.94	\$689.94	\$0.00	
Amy Kingston 310 E Texas Sandoval, IL 62882	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$828.16	\$828.16	\$0.00	
Amy Lister 123A West Main St Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$140.12	\$140.12	\$0.00	
Andrea Allison 508 Boyd Ave Iuka, IL 62849	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19.44	\$19.44	\$0.00	
Andrew Butler 132 S. Beech Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$329.27	\$329.27	\$0.00	
Sheet no. 1 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$4,664.00	\$4,664.00	\$0.00



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Andrew Fischer 12 Weeks Lane Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,158.24	\$3,158.24	\$0.00
Andrew Lesicko 1335 South Hackman Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$198.00	\$198.00	\$0.00
Andy Hull 321 N Cherry Centralil, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,441.95	\$1,441.95	\$0.00
Anita Potter 307 E. Monroe Farina, IL 62838	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$702.47	\$702.47	\$0.00
Arrietta Lemon Post Office Box 165 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$858.72	\$858.72	\$0.00
Austin Barnard 934 Crittenden Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,058.36	\$1,058.36	\$0.00
Barbara Crispens 11361 Litchfield Trail Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,076.96	\$2,076.96	\$0.00
Barbara Hongsermeier 2884 Old 51 Road Sandoval, IL 62882	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,001.75	\$1,001.75	\$0.00
Barry Rhodes 18647 Quarry Road Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,341.57	\$1,341.57	\$0.00
Bradley Haley 17819 Corbin Hills Road Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$697.44	\$697.44	\$0.00
Subtotals > (Totals of this page)							\$12,535.46	\$12,535.46	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Bradley Parrish 3330 Nation Road Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$111.03	\$111.03	\$0.00
Brenda Shipley 3249 Bryant Lane Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,213.35	\$1,213.35	\$0.00
Brian Wooters 1902 Community Beach Road Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$406.88	\$406.88	\$0.00
Brook Klobnak 605 North Fourth Street Benld, IL 62009	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$353.43	\$353.43	\$0.00
Bryan Vanmeter 614 Charles Street Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Carl Barnhart 901 S College Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,061.94	\$1,061.94	\$0.00
Carla Phillips 326 West Warmoth Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$525.15	\$525.15	\$0.00
Carmen Kirst 203 Washboard Trail Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Carolyn Lusch 3002 Cubbage Chapel Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$836.71	\$836.71	\$0.00
Cassandra Holder 302 East Montgomery Raymond, IL 62560	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$514.48	\$514.48	\$0.00
Subtotals > (Totals of this page)							\$5,088.77	\$5,088.77	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Charlene Bales 6187 Shuler Rd. Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,139.58	\$1,139.58	\$0.00	
Charlene Bigley 12735 E. Oakton Rd. Mt. Vernon, IL 62864	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,115.91	\$1,115.91	\$0.00	
Charles Ballew 1518 N. Rotan Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$196.27	\$196.27	\$0.00	
Charles Bollman 207 South Montgomery Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$833.25	\$833.25	\$0.00	
Charles Lynch 6138 Renken Road Dorsey, IL 62021	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,245.09	\$1,245.09	\$0.00	
Chris Schehl 405 East Second North Mt Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,087.92	\$1,087.92	\$0.00	
Christopher Burris 111 North Oak, Apt E4 Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00	
Christopher Papin 218 North Welch Street Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,121.30	\$2,121.30	\$0.00	
Clinton Lemon PO Box 165 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,772.87	\$2,772.87	\$0.00	
Clyde Vincent 2755 Webster Creek Rd Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$424.87	\$424.87	\$0.00	
							Subtotals > (Totals of this page)	\$10,969.96	\$10,969.96	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Coleten Meyer 631 Buckingham Drive Troy, IL 62294	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$34.33	\$34.33	\$0.00
Cortney Warmouth 116 Winters Trail Edwardsville, IL 62025	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,713.72	\$9,713.72	\$0.00
Craig Scott 4879 Meadow Lane Macungie, PA 18062	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,520.00	\$1,520.00	\$0.00
Cynthia Voyles 315 East Columbia Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$464.31	\$464.31	\$0.00
Dale Mcconnell 401 Melrose Ave Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$733.27	\$733.27	\$0.00
Daniel Meyer 603 East St John Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,540.17	\$1,540.17	\$0.00
Daniel Oakley 540 Capps Avenue Nokomis, IL 62075	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Daniel Remaker 604 South Madison Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
David Droege 22840 South Centennial Road Jerseyville, IL 62052	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,448.64	\$2,448.64	\$0.00
David List 106 Grant Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,106.82	\$1,106.82	\$0.00
Subtotals > (Totals of this page)							\$17,627.06	\$17,627.06	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
David Sigrist Rr #2 Box 208 Farina, IL 62838	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,731.21	\$1,731.21	\$0.00
David Spears 312 S Wood Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$970.58	\$970.58	\$0.00
Dawn Rae 202 South Henrietta Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$238.26	\$238.26	\$0.00
Dean Wolfe 29708 Tee Shot Dr San Antonio, FL 33576	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,142.28	\$3,142.28	\$0.00
Debbie Logsdon PO Box 251 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$533.25	\$533.25	\$0.00
Debby Murray 311 West State Irving, IL 62501	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$346.60	\$346.60	\$0.00
Deborah Conlee 328 South Lincoln St Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$960.27	\$960.27	\$0.00
Deborah Wallace 1101 North State Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,072.80	\$1,072.80	\$0.00
Deborah Wolfe 7073 Omega Road Kinmundy, IL 62854	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,364.33	\$1,364.33	\$0.00
Debra Fritzsche 4256 Two Mile Road Mt Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,572.76	\$1,572.76	\$0.00
Subtotals > (Totals of this page)							\$11,932.34	\$11,932.34	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Debra Holland 6584 Parkway Lane Mt. Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$370.00	\$370.00	\$0.00
Dennis Flanagan 601 East Main Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$887.61	\$887.61	\$0.00
Dennis Pence 212 East Ryder Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,355.94	\$1,355.94	\$0.00
Dexter Crain 1375 North Miller Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$162.30	\$162.30	\$0.00
Dianne Baker 2233 Hollyhill Lane Denton, TX 76205	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,407.14	\$2,407.14	\$0.00
Dj Maclean 1304 South State Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,911.47	\$3,911.47	\$0.00
Donald Ivey 209 West Third South Mt Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,087.92	\$1,087.92	\$0.00
Doris Lance 411 E. McMackin Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,787.49	\$1,787.49	\$0.00
Dorothy Kruse 619 South VanBuren Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$370.00	\$370.00	\$0.00
Dustin Schmitz 1207 North Walnut Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$280.08	\$280.08	\$0.00
Subtotals > (Totals of this page)							\$12,619.95	\$12,619.95	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Eldon Thomason 1012 Falcon Crest Ct Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,154.02	\$2,154.02	\$0.00
Elisabeth Dixon 3342 IL Rt. 16 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$456.20	\$456.20	\$0.00
Elizabeth Mayo 5031 England Rd Kell, IL 62853	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$257.94	\$257.94	\$0.00
Elsie Hunter 2709 Metcalf Road Iuka, IL 62849	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,153.64	\$2,153.64	\$0.00
Eric Pauline 18535 Womac Road Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$866.79	\$866.79	\$0.00
Erin Bouillon 316 North Macoupon Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$48.45	\$48.45	\$0.00
Garrett Niland 4 Jordan Road Hopkinton, MA 01748	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,928.74	\$5,928.74	\$0.00
Gary Birkenkamp 1129 South Illinois Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$867.28	\$867.28	\$0.00
Gerald Frambes Jr. 727 N Shelby Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$184.47	\$184.47	\$0.00
Gina Sielschott 15015 East Second Road Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$694.87	\$694.87	\$0.00
Subtotals > (Totals of this page)							\$13,612.40	\$13,612.40	\$0.00

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Harry Schum Post Office Box 224 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,592.24	\$1,592.24	\$0.00
Heather Aberle 8985 Renken Road Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$255.95	\$255.95	\$0.00
Heather Grove 616 North Jackson Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$103.92	\$103.92	\$0.00
Heather Zeller 715 North Chestnut Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$236.25	\$236.25	\$0.00
Houston Dailey PO Box 143 Walnut Hill, IL 62893	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29.61	\$29.61	\$0.00
Ian Mcmillian 609 E Bryan Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$226.98	\$226.98	\$0.00
Jacob Crabtree 212 South State Street Apt 3 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$116.60	\$116.60	\$0.00
James Phillips 18 Hamilton Street Flemington, NJ 08822	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,948.38	\$1,948.38	\$0.00
James Reid 9965 Farley Lane Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,133.20	\$2,133.20	\$0.00
James Shoemaker 1607 N Trenary Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$380.53	\$380.53	\$0.00
Subtotals > (Totals of this page)							\$7,023.66	\$7,023.66	\$0.00



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
James Steinkamp 906 Jefferson Ave. Junction City, IL 62882	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,557.22	\$1,557.22	\$0.00	
Jay Martin 208 North 2nd Po Box 401 Witt, IL 62094-0401	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$544.31	\$544.31	\$0.00	
Jean Ogden 1116 North Jefferson Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,146.43	\$1,146.43	\$0.00	
Jennifer Baker 5 Diamond Drive Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$721.59	\$721.59	\$0.00	
Jennifer Jamison 2231 Charlton Rd Kell, IL 62853	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$273.14	\$273.14	\$0.00	
Jenny Malloy 15001 Meisenheimer Avenue Irving, IL 62051	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,066.52	\$1,066.52	\$0.00	
Jesse Gregory 310 E Jennings Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,128.03	\$1,128.03	\$0.00	
Jessica Wells 500 Saluki Blvd Carbondale, IL 62903	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$311.76	\$311.76	\$0.00	
Jill Smith 104 West Fourth North Street Mount Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$35.22	\$35.22	\$0.00	
Joe Shrank 510 East 14th Street Junction City, IL 62882	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$539.87	\$539.87	\$0.00	
Sheet no. 10 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$7,324.09	\$7,324.09	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
John Moore 1600 South Washington Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$570.16	\$570.16	\$0.00
Joshua Monroe PO Box 834 Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Joshua Pippin 222 W. Lake St Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$320.00	\$320.00	\$0.00
Juanita Burnley 15179 IL Route 127 Butler, IL 62015	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$642.04	\$642.04	\$0.00
Julie Lowery 1309 S College Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$949.72	\$949.72	\$0.00
Julius Fingerle 20 Lindenwood Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,255.83	\$1,255.83	\$0.00
Kara Burrow 108 E. East Street Raymond, IL 62560	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Kari Barthelemy 4911 Keller Road Iuka, IL 62849	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$190.26	\$190.26	\$0.00
Karla Feldmann 20 Northcrest Drive Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,910.40	\$1,910.40	\$0.00
Karla Speiser 119 N. Pine Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$389.23	\$389.23	\$0.00
Subtotals > (Totals of this page)							\$6,293.44	\$6,293.44	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Kate Hull 1010 North Jackson Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,133.25	\$1,133.25	\$0.00
Kay Mayer/augustyniak 416 Awest Cypress Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00
Kelley Koenegstein 6551 Apple Ridge Road Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$70.77	\$70.77	\$0.00
Kelly Miller 1003 South Poplar Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$522.41	\$522.41	\$0.00
Kenton Branch 1617 Green St. Rd Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$232.50	\$232.50	\$0.00
Kevin Griffin 700 S. Oak St Patoka, IL 62875	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$887.94	\$887.94	\$0.00
Kimberly Applegate 5002 Lost Mile Road Walshville, IL 62091	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$578.24	\$578.24	\$0.00
Kimberly Long 310 North Poplar Street Mt Olive, IL 62069	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$366.95	\$366.95	\$0.00
Kip Meyer 20 Warrick Park Lane Edwardsville, IL 62025	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,498.44	\$8,498.44	\$0.00
Kory Rupley 105 North River Road North Manchester, IN 46962	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,435.71	\$1,435.71	\$0.00
Subtotals > (Totals of this page)							\$13,759.11	\$13,759.11	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Kyle Frerichs 909 South Clinton Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$455.98	\$455.98	\$0.00
Kyle Kalaher 1038 Sumner Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$88.62	\$88.62	\$0.00
Kyle Stafford 823 South Monroe Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$408.63	\$408.63	\$0.00
Lacey Dwyer Post Office Box 505 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$371.91	\$371.91	\$0.00
Larry Epps 401 South Jefferson Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,255.68	\$1,255.68	\$0.00
Larry Maddux 3036 Hillcrest Drive Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,784.80	\$3,784.80	\$0.00
Laura Daugherty 3670 County Farm Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$387.58	\$387.58	\$0.00
Laura Kruse #15 Fairground Avenue Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$554.58	\$554.58	\$0.00
Laurie Hawkins 5473 Kell Road Kell, IL 62853	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$164.54	\$164.54	\$0.00
Lawrence Rolland 97 Rolland Lane Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,082.57	\$1,082.57	\$0.00
Subtotals > (Totals of this page)							\$8,554.89	\$8,554.89	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Lena Archibald 400 North Sixth Street Benld, IL 62009	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$145.13	\$145.13	\$0.00
Leslie Whitfield 7916 Whitefield Road Plainview, IL 62685	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$129.00	\$129.00	\$0.00
Linda Jarman 621 North Locust Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,536.71	\$1,536.71	\$0.00
Linda Large 418 E Buchanan Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$675.21	\$675.21	\$0.00
Linda Rankin-breeze 5496 Hopkins Hunter Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$106.60	\$106.60	\$0.00
Lindsey Mccartney PO Box 85 Irving, IL 62051	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,154.07	\$1,154.07	\$0.00
Lois Mcconnaughay 1830 Duck Lane Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$713.30	\$713.30	\$0.00
Lori Williams 300 E Olive Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$167.94	\$167.94	\$0.00
Louis Vanhoutin 5331 Landmark Rd Iuka, IL 62849	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,118.82	\$2,118.82	\$0.00
Marc Tucker 224 N 4Th Mt Vernon, IL 62864	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00	\$200.00	\$0.00
Subtotals > (Totals of this page)							\$6,946.78	\$6,946.78	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Marie Bast 205 South Fifth St Benld, IL 62009	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$96.60	\$96.60	\$0.00
Marie Huston PO Box 56 Alma, IL 62807	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$120.57	\$120.57	\$0.00
Mark Watts 8 Lindenwood Drive Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,150.06	\$2,150.06	\$0.00
Mary Knolhoff 504 South Lincoln Blvd. Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$930.27	\$930.27	\$0.00
Matthew Belcher 908 North Illinois Ave Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$184.18	\$184.18	\$0.00
Matthew Savoie 315 South East Strett Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$433.25	\$433.25	\$0.00
Melissa Leonard 1528 North Jackson Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,165.18	\$1,165.18	\$0.00
Melva Gillenwater 1425 E Seneff Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$566.72	\$566.72	\$0.00
Michael Bates 317 South Plum Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$446.56	\$446.56	\$0.00
Michael Daugherty 425 N College St Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$532.65	\$532.65	\$0.00
Subtotals > (Totals of this page)							\$6,626.04	\$6,626.04	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Michael Irvin 4882 E Il Hwy 15 Woodlawn, IL 62898	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,422.25	\$2,422.25	\$0.00
Michael Rivali 816 North State Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,599.75	\$1,599.75	\$0.00
Michael Saathoff 610 South Montgomery Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,857.47	\$1,857.47	\$0.00
Michele Winstead 1405 East First Road Walshville, IL 62091	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$221.45	\$221.45	\$0.00
Michelle Holding 704 A Street Walshville, IL 62091	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,225.66	\$1,225.66	\$0.00
Michelle Meier 103 Dewey Collinsville, IL 62234	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$487.08	\$487.08	\$0.00
Michelle Shock 100 Hickory Grove Lane Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$69.29	\$69.29	\$0.00
Nancy Aaron 703 East Clark Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$170.09	\$170.09	\$0.00
Nathan Schoen 701 Gillespie Street Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,531.70	\$1,531.70	\$0.00
Nicholas Reed 904 South Chestnut Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$867.93	\$867.93	\$0.00
Subtotals > (Totals of this page)							\$10,452.67	\$10,452.67	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Nicholas Sherry 405 N. Washington, Apt A Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29.61	\$29.61	\$0.00	
Nicholas Smith 809 Chestnut Street Benld, IL 62009	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$161.26	\$161.26	\$0.00	
Norman Halpin 20233 Schwab Road Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,343.28	\$2,343.28	\$0.00	
Patricia Hanks 4665 Kinoka Rd Alma, IL 62807	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$439.75	\$439.75	\$0.00	
Patrick Byars 528 East Bennett Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,125.51	\$1,125.51	\$0.00	
Paula Heminover 421 S. College Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$392.71	\$392.71	\$0.00	
Penny Jones 9325 Renken Road Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$792.75	\$792.75	\$0.00	
R Hemken 704 A Street Walshville, IL 62091	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,949.45	\$1,949.45	\$0.00	
Rae Lindsay-sullivan 703 S. Jefferson Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$458.36	\$458.36	\$0.00	
Randal Daniels 117 Hickory Grove Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$932.86	\$932.86	\$0.00	
Sheet no. 17 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$8,625.54	\$8,625.54	\$0.00



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Randall Chapman 510 S. Marshall St Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$346.60	\$346.60	\$0.00	
Raymond Drake 235 Indiana Street Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,595.71	\$3,595.71	\$0.00	
Rex Trader 351 West Kinkead Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,866.15	\$3,866.15	\$0.00	
Rhoda Vaniter 425 Illinois Avenue Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$790.79	\$790.79	\$0.00	
Richard Gurley 100 Sundown Ridge Maryville, IL 62062	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,040.94	\$1,040.94	\$0.00	
Richard Krutsinger 2142 Cedar Avenue Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$355.03	\$355.03	\$0.00	
Rick Frankford 27680 Quarton Road Palmyra, IL 62674	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$147.81	\$147.81	\$0.00	
Robbi Weeks 1110 North Locust Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$40.05	\$40.05	\$0.00	
Robert Davis 741 N. Poplar Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$495.04	\$495.04	\$0.00	
Robert Erb 10 Cross Road Plandome, NY 11030	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,903.03	\$11,725.00	\$6,178.03	
Sheet no. 18 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$28,581.15	\$22,403.12	\$6,178.03

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Robert Fontes 1300 Short St. Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$541.91	\$541.91	\$0.00
Robert Griffith 173 Patton Drive Bethalto, IL 62010	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$85.68	\$85.68	\$0.00
Robert Johnson 349 North Sixteenth Avenue Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,244.44	\$1,244.44	\$0.00
Roger Threnn 703 South Lincoln Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,668.29	\$1,668.29	\$0.00
Rollen Jones 1606 Lincoln Knolls Drive Edwardsville, IL 62025	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,249.38	\$6,249.38	\$0.00
Ronald Clarkson 1322 Miller Lane Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$204.49	\$204.49	\$0.00
Roxana Frambes 126 W. Warmoth Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$61.46	\$61.46	\$0.00
Salina Petty 1328 Dean St Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3.89	\$3.89	\$0.00
Sharon Wiehle 3702 Skillet Fork Road Iuka, IL 62849	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,090.78	\$1,090.78	\$0.00
Shawnda Wood 200 Sugg Ave Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$373.19	\$373.19	\$0.00
Subtotals > (Totals of this page)							\$11,523.51	\$11,523.51	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Sheila Charlton 6635 Prairie Rd. Alma, IL 62807	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$766.37	\$766.37	\$0.00
Shelby Thompson 304 North 7th Benld, IL 62009	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$296.99	\$296.99	\$0.00
Shirley Lovell 324 West Tyler Ave Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$302.53	\$302.53	\$0.00
Stacey Belcher 720 W Lair Vernon, IL 62892	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$813.07	\$813.07	\$0.00
Stacy Holder 423 Bollman Avenue Edwardsville, IL 62025	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$163.38	\$163.38	\$0.00
Stanley Garrison 141 Hemlock Mt. Vernon, IL 62864	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$203.94	\$203.94	\$0.00
Stephanie Roper Po Box 422 Sandoval, IL 62882	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,009.95	\$1,009.95	\$0.00
Stephanie Schofield 1141 School Street Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$575.36	\$575.36	\$0.00
Steven Fogle 1074 Yaeger Lake Trail Butler, IL 62015	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,141.23	\$1,141.23	\$0.00
Stuart Walton 13208 Miriposa Drive St Louis, MO 63146	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,278.93	\$3,278.93	\$0.00
Subtotals > (Totals of this page)							\$8,551.75	\$8,551.75	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Ted Biegeleisen 3610 Country View Place Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$642.00	\$642.00	\$0.00	
Teresa Clark 1120 East Prairie Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$687.34	\$687.34	\$0.00	
Teresa Rollinson 1219 Case Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$448.48	\$448.48	\$0.00	
Terri Monti 408 East North Street Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$337.97	\$337.97	\$0.00	
Terrie Rose 225 N Ohio Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$278.44	\$278.44	\$0.00	
Terry Arnold 108 S. Everett Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.78	\$300.78	\$0.00	
Terry Dial 6418 Fox Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$867.81	\$867.81	\$0.00	
Terry Gregory 20720 N Paper Town Lane Bluford, IL 62814	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$272.50	\$272.50	\$0.00	
Terry Johnson 702 East Tyler Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,970.02	\$1,970.02	\$0.00	
Terry Patton 130 N. Wall St Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$291.23	\$291.23	\$0.00	
Sheet no. 21 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$6,096.57	\$6,096.57	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Theresa Maedge 802 East Columbia Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$186.77	\$186.77	\$0.00	
Thomas Stoecker 224 West Kell Worden, IL 62097	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$186.60	\$186.60	\$0.00	
Timothy Durham Sr. 401 S Marion Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$445.90	\$445.90	\$0.00	
Tina Howard Post Office Box 165 Harvel, IL 62538	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,288.01	\$1,288.01	\$0.00	
Tony Pate 4461 Brubaker Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$674.59	\$674.59	\$0.00	
Traci Graham 455 West Mulberry Bonnie, IL 62816	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$496.56	\$496.56	\$0.00	
Troy Gasser 1002 East Clark Street Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.90	\$32.90	\$0.00	
Tyler Ulrici Post Office Box 275 Witt, IL 62094	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$447.93	\$447.93	\$0.00	
Vicki Janssen 1002 South Jackson Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$516.60	\$516.60	\$0.00	
Vincent Long 8233 Bristol Valley Drive St. Peters, MO 63376	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,845.47	\$1,845.47	\$0.00	
Sheet no. 22 of 24 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$6,121.33	\$6,121.33	\$0.00

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
William Weatherford 1223 S. Jefferson Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$828.94	\$828.94	\$0.00
Willy Eberhart 140 S. Lackey Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$184.00	\$184.00	\$0.00
Yancy Costello Post Office Box 71 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$226.60	\$226.60	\$0.00
Bobby Patrick & Associates 1916 Elmwood Wichita Falls, TX 76308	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Covert Operations 950 Grayhawk Drive Algonquin, IL 60102	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Fat Cat Sales 132 Garden Road Oreland, PA 19075-1125	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
First and Goal, Inc. 500 Scott Lane Venetia, PA 15367	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
J & H Sales, Inc. 301 Aspen Lane Woodstock, GA 30189	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
JB Sales 10474 W. Hawk Hill Street Boise, ID 83714	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
One Coast Collegiate PO Box 420009 Dallas, TX 75342	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Subtotals > (Totals of this page)							\$1,239.54 + Undetermined	\$1,239.54 + Undetermined	\$0.00 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Rich Boudreau 39 Pleasant Street Cambridge, MA 02139	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Sports Futures 10925 Hardy Road Colorado Springs, CO 80908	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Sports N Motion 10230 Harvest Field Drive Woodstock, MD 21163	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
The Southern Link 230 Spring Street Atlanta, GA 30303	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Tim Maloney Sales, Inc. 11 Orchard, Ste. 102 Lake Forest, CA 92630	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Top Marketing 1332 Baur Boulevard St. Louis, MO 63132	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Washington State Dept of Revenue PO Box 34051 Seattle, WA 98124-1051	<input type="checkbox"/>	<input type="checkbox"/>	Taxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined	Undetermined	Undetermined
Subtotals > (Totals of this page)							+ Undetermined	+ Undetermined	+ Undetermined
Totals > (Use only on last page of the completed Schedule E.)							\$226,770.01	\$220,591.98	\$6,178.03
							+ Undetermined	+ Undetermined	+ Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(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 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.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>13-31 Sport, Inc.</b> 9604 W 121st Terrace Overland Park, KS 66213	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,550.55
ACCOUNT NO. <b>909 Sports</b> 14168 Central Ave Suite B Chino, CA 91710	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$99.06
ACCOUNT NO. <b>A &amp; D Electrical Supply, Inc.</b> 1000 N Old Route 66 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$894.48
ACCOUNT NO. <b>A &amp; J Janitorial Service</b> 5030 Quail Run Rd Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$255.00
Subtotal >							\$2,799.09



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>A. M. Logistics, Inc.</b> 101 Skinner Industrial Drive St. Charles, MO 63301	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$36,320.00
ACCOUNT NO. <b>A.J. Adhesives Inc.</b> 4800 Miami St St. Louis, MO 63116	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,302.64
ACCOUNT NO. <b>A-1 Wire Tech Inc</b> 75 Remittance Drive Suite 6491 Chicago, IL 60675-6491	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,614.72
ACCOUNT NO. <b>AAA Tool &amp; Machine Company</b> 230 Oberneufemann Rd O'Fallon, IL 62269-7105	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,816.40
ACCOUNT NO. <b>Abraham Sanchez, Jr. c/o Rodriguez &amp; Associates</b> 2020 Eye Street Bakersfield, CA 93301	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Accumed Technologies</b> 160 Bud-Mil Drive Buffalo, NY 14206	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,772.74
ACCOUNT NO. <b>ACE</b> 2200 Kensington Court Oak Brook, IL 60523-2100	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$112.69
ACCOUNT NO. <b>Adams USA Inc</b> P.O. Box 489 Cookeville, TN 38503	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$95.36
						Subtotal >	\$66,034.55 + Undetermined

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. <b>Advanced Ware Corporation</b> 13844 Alton Parkway Suite 136 Irvine, CA 92618	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,913.79	
ACCOUNT NO. <b>Aim Inc.</b> 502 S. Vista Ave Addison, IL 60101	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,219.88	
ACCOUNT NO. <b>Akzo Nobel Coatings, Inc.</b> P.O. Box 533327 Charlotte, NC 28290-3327	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$147,624.81	
ACCOUNT NO. <b>Aladdin Steel, Inc</b> P.O. Box 89 Gillespie, IL 62033	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,208.50	
ACCOUNT NO. <b>Alamo Bowl</b> 100 Montana St #3D01 San Antonio, TX 78203	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.23	
ACCOUNT NO. <b>All American Sports LLC</b> P.O. Box 777 10 Wecross Main New Castle, KY 40050	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7.40	
ACCOUNT NO. <b>All Around Sports</b> 251 Dominion Dr #113 Morrisville, NC 27560	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$58.00	
ACCOUNT NO. <b>Allied Ind. Equip. Corp.</b> 9388 Deilman Indust. Dr. St. Louis, MO 63132	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$975.84	
Sheet no. 3 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal >	\$166,040.45

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Allied Waste Services #330</b> P.O. Box 9001099 Louisville, KY 40290-1099	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,064.10
ACCOUNT NO. <b>Amada America, Inc.</b> 3689 Solutions Center Chicago, IL 60677-3006	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$752.21
ACCOUNT NO. <b>Amateur Softball Assoc Of America</b> 2801 N.E. 50th Oklahoma City, OK 73111	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,500.00
ACCOUNT NO. <b>Ameren IP</b> P.O. Box 66893 St. Louis, MO 63166-6893	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19,902.73
ACCOUNT NO. <b>American Football Coaches Assoc.</b> 100 Legends Ln Waco, TX 76706-1243	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30,000.00
ACCOUNT NO. <b>Anchor Sports, Inc</b> 801 East Campbell Road Suite 638 Richardson, TX 75081-6703	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,578.40
ACCOUNT NO. <b>Andfel Corporation</b> 1225 Sieboldt Quarry Rd Springville, IN 47462	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$462.24
ACCOUNT NO. <b>Aplix</b> P.O. Box 751422 Charlotte, NC 28275	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,593.70
Sheet no. 4 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$112,853.38

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Aramark Uniform Services</b> P.O. Box 329 Evansville, IN 47702-0329	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$577.75
ACCOUNT NO. <b>Arizona Diamondbacks</b> P.O. Box 2095 Phoenix, AZ 85001	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$209.33
ACCOUNT NO. <b>Arrow Box Company</b> 360 Leffingwell Avenue St. Louis, MO 63122	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$107,091.54
ACCOUNT NO. <b>AT &amp; T</b> P.O. Box 105068 Atlanta, GA 30348-5068	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$112.15
ACCOUNT NO. <b>AT &amp; T</b> P.O. Box 5019 Carol Stream, IL 60197-5019	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,103.93
ACCOUNT NO. <b>AT&amp;T Cotton Bowl Classic</b> One Legends Way Arlington, TX 76011	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$194.85
ACCOUNT NO. <b>AT&amp;T Mobility</b> P.O. Box 6463 Carol Stream, IL 60197-6463	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,875.85
ACCOUNT NO. <b>Athletic Care Products Co.</b> P.O. Box 694 100 Timberland Circle Rusk, TX 75785	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,062.50
Sheet no. 5 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$123,227.90

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Athlon Sports Collectible</b> 2940 Kraft Dr Nashville, TN 37204	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,443.62
ACCOUNT NO. <b>Athlon Sports Communications, Inc</b> P.O. Box 440190 Nashville, TN 37244-0190	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
ACCOUNT NO. <b>Authorized Sports, Apparel &amp; Promotions, Llc</b> 4321 Fm 2351 Suite A Friendswood, TX 77546-2524	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9.39
ACCOUNT NO. <b>Automation Direct.Com, Inc.</b> P.O. Box 402417 Atlanta, GA 30384-2417	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29.39
ACCOUNT NO. <b>Autoroll Print Technologies</b> P.O. Box 845295 Boston, MA 02284-5295	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$142.72
ACCOUNT NO. <b>Balboa Capital Corporation</b> P.O. Box 79018 City Of Industry, CA 90051-4870	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$340.00
ACCOUNT NO. <b>Bank of America</b> P.O. Box 60073 City Of Industry, CA 91716-0073	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,066.32
ACCOUNT NO. <b>Bareham &amp; Saunders</b> P.O. Box 1 Springfield, MO 65801-0001	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$330.00
Sheet no. 6 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$23,361.44

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Barnett Sa</b> Za Les Combaruches 73100 Aix Les Bains,	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,737.82
ACCOUNT NO. <b>BDC Inc.</b> 436 Anglum Road Hazelwood, MO 63042	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$622.77
ACCOUNT NO. <b>Bears Distributing</b> P.O. Box 534 303A Swan Ave. Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$852.99
ACCOUNT NO. <b>Big Kahuna Sports Company</b> 306 8352 130th St Surrey B C, V3W8J9	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$314.40
ACCOUNT NO. <b>Black Equipment Co., Inc.</b> 5107 Lake Terrace Ne Mt. Vernon, IL 62864	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,332.70
ACCOUNT NO. <b>Blades Machinery Co., Inc.</b> 750 Nicholas Blvd. Elk Grove Village, IL 60007	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,706.11
ACCOUNT NO. <b>Bo Calvert C/O Howard Allen Levy</b> 18381 Ventura Blvd Suite 300 Tanzana, CA 91356	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Bobby Patrick &amp; Associates</b> 1916 Elmwood Wichita Falls, TX 76308	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
Subtotal >							\$10,566.79 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Booher's Tin Shop, Inc.</b> 701 S. Broadway Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$147.50
ACCOUNT NO. <b>Brinks, Hofer, Gilson &amp; Lione</b> 75 Remittance Drive Suite 6149 Chicago, IL 60675-6149	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$23,031.06
ACCOUNT NO. <b>Britten Banners &amp; Event Solutions</b> P.O. Box 633723 Cincinnati, OH 45263-3723	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,762.88
ACCOUNT NO. <b>Brown Machinery &amp; Supply</b> 81 Weldon Parkway Maryland Hts, MO 63043-3292	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$610.67
ACCOUNT NO. <b>Bryce McKinney C/O McKernan Law Firm</b> 8710 Jefferson Highway Baton Rouge, LA 70809	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Buckley Industries Inc</b> P.O. Box 574 Wichita, KS 67201	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,249.00
ACCOUNT NO. <b>Butler Supply</b> P.O. Box 17415 St. Louis, MO 63178-7415	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$415.95
ACCOUNT NO. <b>BWT Inc.</b> 171 Brook Ave Deer Park, NY 11729	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,050.00
						Subtotal >	\$31,267.06 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>C &amp; R Marketing &amp; Distr</b> 3911 Woolbridge Way Marietta, GA 30062	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$138.99
ACCOUNT NO. <b>Carlinville Carquest</b> 270 North Broad Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$49.98
ACCOUNT NO. <b>Carlinville Truck</b> 1900 University Street Carlinville, IL 62626	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$37.40
ACCOUNT NO. <b>Carmichael Lynch, Inc</b> Nw 9165 Minneapolis, MN 55485	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,394.75
ACCOUNT NO. <b>Cdw Direct, Llc</b> P.O. Box 75723 Chicago, IL 60675-5723	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,111.53
ACCOUNT NO. <b>Century U.S.A. Inc</b> 14-111 Office Park Circle Birmingham, AL 35223	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$648.00
ACCOUNT NO. <b>Champion Awards</b> 3649 Winplace Rd Memphis, TN 38118	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$649.50
ACCOUNT NO. <b>Charlie's Team Sports</b> 11981 SW Pacific Hwy Tigard, OR 97223	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$66.27
Sheet no. 9 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$14,096.42



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Cintas Corp. #452</b> 3750 Mueller Rd. St. Charles, MO 63301	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,065.81
ACCOUNT NO. <b>Cintas Corporation #370</b> 5150 E. Margaret Drive Terre Haute, IN 47803	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$102.45
ACCOUNT NO. <b>Cintas First Aid &amp; Safety</b> P.O. Box 636525 Cincinnati, OH 45263-6525	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$544.39
ACCOUNT NO. <b>City of Litchfield - Water &amp; Sewer Dept.</b> 120 E. Ryder Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,308.51
ACCOUNT NO. <b>City of Salem</b> 101 South Broadway Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,975.43
ACCOUNT NO. <b>Clean The Uniform Co Highland</b> P.O. Box 840140 Kansas City, MO 64184-0140	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,028.93
ACCOUNT NO. <b>CMI Enterprises, Inc</b> 13145 N.W. 45th Avenue Miami, FL 33054	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,300.70
ACCOUNT NO. <b>Collegiate Licensing Co.</b> 290 Interstate N Circle Suite 200 Atlanta, GA 30339	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29,504.43
Sheet no. 10 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$40,830.65

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Collegiate Licensing Co.</b> 290 Interstate N Circle Suite 200 Atlanta, GA 30339	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,876.33
ACCOUNT NO. <b>Consolidated Communications</b> P O Box 2564 Decatur, IL 62525-2564	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,242.51
ACCOUNT NO. <b>Constellation Newenergy, Inc</b> Bank of America Lockbox Chicago, IL 60693	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$44,087.74
ACCOUNT NO. <b>Con-Way Freight, Inc</b> P.O. Box 5160 Portland, OR 97208-5160	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20,073.16
ACCOUNT NO. <b>Covert Operations</b> 950 Grayhawk Drive Algonquin, IL 60102	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Crescent Bearing &amp; Supply</b> Rt 37 South Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$36.87
ACCOUNT NO. <b>Crowne Pointe Sports, Inc</b> 125 Salerno Drive Clayton, NC 27527	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.80
ACCOUNT NO. <b>Cutting Edge Turf</b> P.O. Box 301 Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$329.17
Sheet no. 11 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$80,796.58 + Undetermined

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Dave Harvey's Athletic Supply</b> 901 S Airport Rd W Traverse City, MI 49686	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$106.28
ACCOUNT NO. <b>Davis &amp; Hosfield Consulting LLC</b> 20 North Wacker Drive Suite 2150 Chicago, IL 60606	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$51,439.03
ACCOUNT NO. <b>Davis &amp; White, LLC</b> 859 Turnpike Street Suite 229 North Andover, MA 01845	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,475.00
ACCOUNT NO. <b>Dayton Bag &amp; Burlap</b> Drawer #8 Dayton, OH 45401	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,253.35
ACCOUNT NO. <b>Decatur Custom Tool</b> P.O. Box 500 Decatur, IL 62525-0500	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$44.00
ACCOUNT NO. <b>Delaware Secretary Of State</b> 2711 Centerville Road Suite 400 Wilmington, DE 19808	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Der-Tex Corporation</b> 1 Lehner Road Saco, ME 04072	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$246,746.63
ACCOUNT NO. <b>Designer Sports</b> 1870 50th Street East Inver Grove Heights, MN 55077	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$693.50
Sheet no. 12 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$308,757.79 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Detrick Embroidery</b> 33310 Sw Barta Ct Scappoose, OR 97056	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$41.64
ACCOUNT NO. <b>Development Associates</b> 300 Old Baptist Road North Kingston, RI 02852	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$118.15
ACCOUNT NO. <b>Don Marshall Enterprises Corp.</b> P.O. Box 812 Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$580.00
ACCOUNT NO. <b>Douglas Farrago</b> P.O. Box 521 East Alton, IL 62024	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$31.20
ACCOUNT NO. <b>Douglas Morales c/o Lawrence Simon, LLC</b> 1200 East Ridgewood Avenue Ridgewood, NJ 07450	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Dust And Son of Salem</b> P.O. Box 644 Effingham, IL 62401	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,050.84
ACCOUNT NO. <b>E Sports Partners, Inc.</b> 700 Freeport Pkwy Suite 100 Coppell, TX 75019	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$86.37
ACCOUNT NO. <b>East Coast Sports</b> 26 Elderberry Rd Dix Hills, NY 11746	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$49.41
Subtotal >							\$1,957.61 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Electro Insulation Corp</b> 3921 Ventura Dr Arlington Heights, IL 60004	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$238.75
ACCOUNT NO. <b>Elite Sports Aus Pt Ltd</b> 51 Birch St Condell Park, NSW 2200	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$263.03
ACCOUNT NO. <b>Epicor Software Corporation</b> 18200 Von Karman Ave #1000 Irvine, CA 92612	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$900.00
ACCOUNT NO. <b>Eric Leach</b> 1240 Blair Ave. South Pasadena, CA 91030	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$21.52
ACCOUNT NO. <b>Estes Express Lines</b> P.O. Box 25612 Richmond, VA 23260-5612	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$167.95
ACCOUNT NO. <b>Executive Business Solutions</b> 12655 Olive Blvd. Suite 210 St. Louis, MO 63141	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,750.00
ACCOUNT NO. <b>Expeditors Int'L / Stl</b> 610 Lambert Pointe Dr Hazelwood, MO 63042	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$673.00
ACCOUNT NO. <b>Experimental Fabrics, Inc</b> P. O. Box 280 Pelzer, SC 29669-0280	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22,781.56
Sheet no. 14 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$28,795.81

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>EZ Slider LLC</b> P.O. Box 551 Poynette, WI 53955	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,022.85
ACCOUNT NO. <b>Farm Plan</b> P.O. Box 650215 Dallas, TX 75265-0215	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$457.81
ACCOUNT NO. <b>Farm Plan</b> P.O. Box 650215 Dallas, TX 75265-0215	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$638.00
ACCOUNT NO. <b>Fastenal Company</b> P.O. Box 1286 Winona, MN 55987-1286	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,321.46
ACCOUNT NO. <b>Fat Cat Sales</b> 132 Garden Road Oreland, PA 19075-1125	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>FedEx</b> P.O. Box 94515 Palatine, IL 60094-4515	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$97,027.41
ACCOUNT NO. <b>Fedex Freight</b> 4103 Collection Center Drive Chicago, IL 60693	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,052.15
ACCOUNT NO. <b>Ferruzzo &amp; Ferruzzo, LLP</b> 3737 Birch Street, Suite 400 Newport Beach, CA 92660	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,340.17
Subtotal >							\$112,859.85 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>First and Goal, Inc.</b> 500 Scott Lane Venetia, PA 15367	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Flenner Pest Control</b> 11161 E. 1000th Ave. Watson, IL 62473	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$114.00
ACCOUNT NO. <b>Fred Sparks Design</b> P.O. Box 22156 3711 South Kingshighway St. Louis, MO 63109	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20,080.00
ACCOUNT NO. <b>Game Time Sports</b> 6115 Hickory Flat Hwy Suite 110 Canton, GA 30115	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$443.33
ACCOUNT NO. <b>Gamemasters Inc</b> 5100 Broadway Quincy, IL 62305	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16.20
ACCOUNT NO. <b>Genn Shang Ind. Co., Ltd.</b> #1-14, Ma Tou Kow Ma Kow Li, Ma Tou Chen Tainan Hsien,	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,147,011.47
ACCOUNT NO. <b>George Press</b> 905 North Old Route 66 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$99.00
ACCOUNT NO. <b>Georgia Southern Eagles</b> P.O. Box 8103 Statesboro, GA 30460-8103	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14.20
Sheet no. 16 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$2,167,778.20 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Gerry Dale &amp; Patricia Dale</b> 717 Wade Circle Northampton, PA 18067	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Litigation- False claims act	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>GFI Digital Inc.</b> 1837 Borman Circle Drive St. Louis, MO 63146	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$121.00
ACCOUNT NO. <b>Grainger, Inc</b> Dept. 840548010 Palatine, IL 60038-0001	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$335.33
ACCOUNT NO. <b>Graphic Marking Systems</b> 28457 N. Ballard Dr. Suite A1 Lake Forest, IL 60045	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$21,309.56
ACCOUNT NO. <b>Grenada Fasteners Inc</b> P.O. Box 638 Elliott, MS 38926	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,551.80
ACCOUNT NO. <b>Gridiron Capital Partners,LLC</b> 220 Elm Street New Canaan, CT 06840	<input type="checkbox"/>	<input type="checkbox"/>	Management fees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300,000.00
ACCOUNT NO. <b>Harrison &amp; Hull, L.L.P.</b> 1600 Redbud Suite 300 McKinney, TX 75069	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,105.76
ACCOUNT NO. <b>Harrison's Sports</b> 2010 SE Delaware Ave #252 Ankeny, IA 50021	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$40.00
Subtotal >							\$332,463.45 + Undetermined



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Health Conservation Programs, Inc.</b> 12025 Manchester Rd. Suite 130 St. Louis, MO 63131	<input type="checkbox"/>	<input type="checkbox"/>	Employee benefit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,115.50
ACCOUNT NO. <b>Heritage Crystal Clean, LLC</b> 13621 Collections Center Drive Chicago, IL 60693-0136	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$28,243.76
ACCOUNT NO. <b>Heubel Material Handling</b> P.O. Box 870975 Kansas City, MO 64187-0975	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,005.13
ACCOUNT NO. <b>Hewlett-Packard Company</b> 13207 Collections Center Drive Chicago, IL 60693	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,060.38
ACCOUNT NO. <b>Hit Tools USA Div of American</b> 4001 E. Santa Ana Street Ontario, CA 91761	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$184.63
ACCOUNT NO. <b>HTE Technologies</b> P.O. Box 790100 St. Louis, MO 63179-0100	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,172.06
ACCOUNT NO. <b>I.T.S.</b> 2731 N.E. 14th St. Suite 803 Pompano Beach, FL 33062	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$309.90
ACCOUNT NO. <b>Ideacom Midwest, Inc.</b> 1337 Strassner Dr. St. Louis, MO 63144	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$132.00
Sheet no. 18 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$34,223.36

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>IL Dept Of Employment Security</b> PO Box 19299 Springfield, IL 62794-9299	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>IL Dept Of Revenue 1120</b> PO Box 19045 Springfield, IL 92794-9045	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>IL Environmental Protection</b> PO Box 19276 Springfield, IL 62794-9276	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>IL Workforce Partnership</b> 101 East Edwardsville Rd Woodriver, IL 62095	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Ill-Mo Products Co</b> P.O. Box 790 7 Eastgate Dr Jacksonville, IL 62651-0790	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,888.08
ACCOUNT NO. <b>Independent Die Service</b> P.O. Box 7916, 2920 Cass Avenue St. Louis, MO 63106-0916	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,965.30
ACCOUNT NO. <b>Indiana Safety &amp; Supply Co</b> 1001 Ne 3Rd St P.O. Box 559 Washington, IN 47501	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$304.91
ACCOUNT NO. <b>Innotek Powder Coatings,LLC</b> P.O. Box 2499 Midland, TX 79720	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$49,020.00
						Subtotal >	\$60,178.29 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Internal Revenue Service</b> 3101 Constitution Drive Springfield, IL 62704	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>International Filter Manufacturing</b> 713 West Columbian Blvd. P.O. Box 549 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$121.96
ACCOUNT NO. <b>International Sports Dynamics</b> P.O. Box 10390 Jerusalem, 91103 Israel	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$46.40
ACCOUNT NO. <b>Interntnl Federation of American FB</b> ,	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
ACCOUNT NO. <b>Interstate Graphics Screen Printing</b> P.O. Box 460494 St. Louis, MO 63146	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,289.03
ACCOUNT NO. <b>ISCM</b> 714 Desmond Sayr, PA 18840	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,019.86
ACCOUNT NO. <b>J &amp; H Sales, Inc.</b> 301 Aspen Lane Woodstock, GA 30189	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>J Patton Sports Marketing</b> 3450 Rivergreen Ct Duluth, GA 30096	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
Sheet no. 20 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$5,077.25 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Jackson State University</b> JSU Box 18079 Jackson, MS 39217-0679	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3.84
ACCOUNT NO. <b>Jason Borner c/o Jim Mitchell, esq., Payne Mitchell La</b> 2911 Turtle Creek Blvd. Dallas, TX 75219	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>JB Sales</b> 10474 W. Hawk Hill Street Boise, ID 83714	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Jeda Enterprises/SC Place</b> 401 Lost Creek Dr Columbia, SC 29212	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$94.40
ACCOUNT NO. <b>Joe Hotze Ford, Inc.</b> P.O. Box 340 Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$463.69
ACCOUNT NO. <b>Jordan Taylor C/O McCall &amp; Erber, P.A.</b> 200 West Forsyth St. Suite 1720 Jacksonville, FL 32202	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Julie Nimmons</b> 1261 East Union Avenue Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Severance due under Separation Agreement dated February 9, 2009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$34,615.38
ACCOUNT NO. <b>Kasha Industries, Inc</b> One Plastics Lane Grayville, IL 62844	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,322.98
Sheet no. 21 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$51,500.29 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Kaskaskia College</b> 27210 College Rd. Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,426.63
ACCOUNT NO. <b>Kelly Ford</b> 1100 N. Grand Ave. Walnut, CA 91789	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$214.38
ACCOUNT NO. <b>Kenneth Nimmons</b> 1261 East Union Avenue Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Severance due under Separation Agreement dated February 9, 2009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$54,346.15
ACCOUNT NO. <b>Ken's Sporting Goods</b> 2610 Hamner Ave Norco, CA 92860	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$144.82
ACCOUNT NO. <b>Keystone Steel And Wire</b> 7000 SW Adams St Peoria, IL 61641-0002	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$42,852.26
ACCOUNT NO. <b>Kirkland &amp; Ellis LLP</b> 300 North Lasalle Chicago, IL 60654	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,105,720.12
ACCOUNT NO. <b>Kremer Precision Machine Inc</b> 10748 E. 1850th Ave Shumway, IL 62461	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$751.17
ACCOUNT NO. <b>Lafrance Corp.</b> P.O. Box 820959 Philadelphia, PA 19182-0959	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,165.00
Sheet no. 22 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$1,215,620.53

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Lawrence Oscar Miller</b> 19829 Fern Way Castro Valley, CA 94546	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$254.22
ACCOUNT NO. <b>Leezar Sporting Goods</b> 373 Bloomfield Ave Caldwell, NJ 07006	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$73.50
ACCOUNT NO. <b>Leydig, Voit &amp; Mayer, Ltd.</b> Two Prudential Plaza Suite 4900 Chicago, IL 60601-6731	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,262.89
ACCOUNT NO. <b>Licensing Resource Group, Llc</b> 442 Century Lane Suite 100 Holland, MI 49423	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,355.46
ACCOUNT NO. <b>Lids Impact Sports</b> P.O. Box 44719 Madison, WI 53744-4719	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,251.63
ACCOUNT NO. <b>Litchfield Family Practice</b> 1285 Franciscan Dr Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Employee benefit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$87.00
ACCOUNT NO. <b>Little League Baseball, Inc.</b> 539 US Rte 15 Hwy P.O. Box 3485 Williamsport, PA 17701-0485	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,143.94
ACCOUNT NO. <b>LMC Industries</b> P.O. Box 660296 Indianapolis, IN 46206-0296	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$53,543.59
Sheet no. 23 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$68,972.23

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>M C Air Freight, Inc.</b> 101 Skinner Industrial Drive St. Charles, MO 63301	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,825.00
ACCOUNT NO. <b>Madison Square Garden Network</b> P.O. Box 26067 New York, NY 10087-6067	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,310.00
ACCOUNT NO. <b>Major League Baseball</b> 245 Park Ave 34th Floor New York, NY 10167	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$43,148.88
ACCOUNT NO. <b>Manufacturers Supplies Company</b> 4220 Rider Trail North Earth City, MO 63045	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$531.16
ACCOUNT NO. <b>Manufacturing Solutions Co., Ltd</b> Chi-Am Global Zhong Shan Sunhue Chong, Peng Dong Sanxiang Town, Zhong Shan, GUANG DONG 528463 C	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$80,512.37
ACCOUNT NO. <b>Marc Sinovich C/O Bryan Cave, LLP</b> 211 N. Broadway Suite 3601 St. Louis, MO 63102	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Breach of contract, misappropriation of trade secrets, patent infringement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Marine Fasteners</b> P.O. Box 471318 Lake Monroe, FL 32747-1318	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$132,928.84
ACCOUNT NO. <b>Masterpac</b> 8339 Bridge Avenue St. Louis, MO 63125	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,977.79
						Subtotal >	\$278,234.04 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Matchless Metal Polish Company</b> P.O. Box 88494 Chicago, IL 60680-1494	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$225.00
ACCOUNT NO. <b>Mcdaniel Fire Systems, LLC</b> 1055 West Joliet Road Valparaiso, IN 46385	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,120.00
ACCOUNT NO. <b>Mcgladrey &amp; Pullen</b> 5155 Paysphere Circle Chicago, IL 60674	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$31,410.00
ACCOUNT NO. <b>Mckay Auto Parts</b> P.O. Box 70 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$54.28
ACCOUNT NO. <b>Memaster-Carr Supply Co.</b> P.O. Box 7690 Chicago, IL 60680	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,012.45
ACCOUNT NO. <b>Mercury Commerce</b> 1100 Shames Drive Suite 200 Westbury, NY 11590	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20.50
ACCOUNT NO. <b>Metal Processors Supply</b> P.O. Box 523 Franklin Park, IL 60131	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$887.63
ACCOUNT NO. <b>Michael A. Hauser</b> 42550 Bellagio Dr. Bermuda Dunes, CA 92203	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,165.00
Sheet no. 25 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$39,894.86



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Michigan State University</b> 216 Msu Union East Lansing, MI 48824-1029	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$368.40
ACCOUNT NO. <b>Michigan State University</b> 216 Msu Union East Lansing, MI 48824-1029	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.07
ACCOUNT NO. <b>Micrologic</b> 2745 West Clay Street Suite C St. Charles, MO 63301	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$807.32
ACCOUNT NO. <b>Mid-States Paint &amp; Chemical Co</b> 9315 Watson Industrial Park St. Louis, MO 63126	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$13,443.75
ACCOUNT NO. <b>Midwest Rake</b> P.O. Box 1674 Warsaw, IN 46581-1674	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$968.16
ACCOUNT NO. <b>Mississippi Valley State Univ.</b> 14000 Hwy 82 W/Box 7265 Itta Bena, MS 38941-1400	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4.05
ACCOUNT NO. <b>MJ Corporate Sales</b> 109 W Park Dr Mount Laurel, NJ 08054	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$120.36
ACCOUNT NO. <b>Montgomery County Collector</b> 1 Courthouse Square Hillsboro, IL 62049	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Moulds Int'L &amp; Design Group</b> 266 Axminister Dr. Fenton, MO 63026	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,845.00
ACCOUNT NO. <b>MSC Industrial Supply</b> Dept. Ch 0075 Palatine, IL 60055-0075	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,626.95
ACCOUNT NO. <b>Multiview, Inc.</b> P.O. Box 678540 Dallas, TX 75267-8540	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$690.00
ACCOUNT NO. <b>Mysportsbuy, LLC</b> 6380 Seaside Dr Loveland, CO 80538	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$42.45
ACCOUNT NO. <b>Nata Research And</b> 2952 Stemmons Freeway Dallas, TX 75247	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,000.00
ACCOUNT NO. <b>National BB Hall of Fame</b> P.O. Box 590 25 Main St Cooperstown, NY 13326	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$204.00
ACCOUNT NO. <b>Nation's Best Sports</b> 4216 Hahn Blvd. Haltom City, TX 76117	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,407.17
ACCOUNT NO. <b>Nation's Best Sports</b> P.O. Box 201705 Dallas, TX 75320-1705	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,703.50
Sheet no. 27 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$27,519.07

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Neuhaus Heating &amp; A/C Inc.</b> 403 West Corwin Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$304.06
ACCOUNT NO. <b>NOCSAE</b> 11020 King St. Suite 215 Overland Park, KS 66210	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$294,396.80
ACCOUNT NO. <b>Norrenberns Truck Service</b> Dept 30635 St. Louis, MO 63179-0126	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$74.42
ACCOUNT NO. <b>Notaro &amp; Michalos P.C.</b> 100 Dutch Hill Road Suite 110 Orangeburg, NY 10962-2100	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$912.50
ACCOUNT NO. <b>Nots Logistics</b> P.O. Box 790126 St. Louis, MO 63179-0126	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$734.31
ACCOUNT NO. <b>Office Products Center</b> 1433 West Whittaker St Salem, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$220.00
ACCOUNT NO. <b>Ohio State University</b> 1100 Kinnear Road Suite 210 Columbus, OH 43212-1152	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$957.28
ACCOUNT NO. <b>One Coast Collegiate</b> PO Box 420009 Dallas, TX 75342	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Pacific Master International Ltd</b> Room H 52/F Tower 2 Caribbean Coast Chung, Nt., HONG KONG -88490343	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,200.00
ACCOUNT NO. <b>Pad Print Machinery of Vermont</b> P.O. Box 1291 Williston, VT 05495	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$735.23
ACCOUNT NO. <b>Pana Iron</b> P.O. Box 347 Pana, IL 62557	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,110.83
ACCOUNT NO. <b>Pasadena Sporting Goods</b> 115 E Pasadena Freeway Pasadena, TX 77506	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$48.97
ACCOUNT NO. <b>Perryman Company</b> 213 Vandale Drive Houston, PA 15342	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$37,562.18
ACCOUNT NO. <b>Photo Chemical Systems Inc.</b> P.O. Box 856 Knightdale, NC 27545	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$70.59
ACCOUNT NO. <b>Plastic Film Corporation</b> 1287 Naperville Drive Romeoville, IL 60446	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,395.29
ACCOUNT NO. <b>Ponder Equipment Co Inc.</b> 18 Skyview Dr. P.O. Box 188 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$40.00
Sheet no. 29 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$54,163.09

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Ponderosa Int'L Ltd</b> 3F, 126, Ming Tsu W. Road Taipei,	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,603,224.89
ACCOUNT NO. <b>Precision Finishing</b> 708 Lawn Ave Sellersville, PA 18960	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$458.90
ACCOUNT NO. <b>Precision Prints</b> 2901 Maplewood Dr Sulphur, LA 70663	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$90.18
ACCOUNT NO. <b>Proforma Promotionally Yours</b> P.O. Box 640814 Cincinnati, OH 45264-0814	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$567.50
ACCOUNT NO. <b>Progressive Service Die Co</b> 217 White Street Jacksonville, NC 28546-6351	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$597.63
ACCOUNT NO. <b>PSCSI</b> P.O. Box 504398 St. Louis, MO 63150	<input type="checkbox"/>	<input type="checkbox"/>	Employee benefit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$172.00
ACCOUNT NO. <b>Puritan Springs Water</b> 1709 North Kickapoo Lincoln, IL 62656-1366	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4.86
ACCOUNT NO. <b>Quad City Safety, Inc.</b> 5311 Tremont Avenue P.O. Box 1720 Davenport, IA 52809-1720	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,403.89
Sheet no. 30 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$2,608,519.85

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Quality Filter Services</b> 14446 Baumann Road Highland, IL 62249	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,221.56
ACCOUNT NO. <b>Quality Supply Co.</b> P.O. Box 22 Greeneville, TN 37744	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$660.00
ACCOUNT NO. <b>Quality Tool Inc.</b> 14228 U.S. Highway 41-A Corydon, KY 42406	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,760.00
ACCOUNT NO. <b>R.P. Lumber Co., Inc.</b> 1519 E. Poplar Street Odin, IL 62870	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30.32
ACCOUNT NO. <b>R.P.Lumber Co Inc</b> 1503 Stamer Rd Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$410.12
ACCOUNT NO. <b>R.V. Evans Co</b> P.O. Box 494 Decatur, IL 62525	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,674.88
ACCOUNT NO. <b>Rapid Mold &amp; Prototype</b> 1029 Comstock Marne, MI 49435	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,385.40
ACCOUNT NO. <b>Ray Engel Packaging Supplies</b> 12060 Lackland Road St. Louis, MO 63146	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$810.69
Sheet no. 31 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$42,952.97

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Red Devil Equipment Company</b> Nw8610 P.O. Box 1450 Minneapolis, MN 55485-8610	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$343.63
ACCOUNT NO. <b>Reed Sports</b> 2377 Noblestown Rd Pittsburgh, PA 15205	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15.61
ACCOUNT NO. <b>Rich Boudreau</b> 39 Pleasant Street Cambridge, MA 02139	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Richard Gamboa</b> 909 Divina Vista St. Monterey Park, CA 91754-4916	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$198.61
ACCOUNT NO. <b>Riddell, Inc.</b> 4230 Paysphere Circle Chicago, IL 60674	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Patent infringement / Helmets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Riddell, Inc.</b> 4230 Paysphere Circle Chicago, IL 60674	<input type="checkbox"/>	<input type="checkbox"/>	Litigation - Patent infringement / Shoulder pads	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Riddell/All American</b> 4230 Paysphere Circle Chicago, IL 60674	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,199.02
ACCOUNT NO. <b>Robert Erb</b> 10 Cross Road Plandome, NY 11030	<input type="checkbox"/>	<input type="checkbox"/>	Accrued and unpaid vacation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,178.03
Subtotal >							\$22,934.90 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Ropes &amp; Gray, LLP</b> P.O. Box 414265 Boston, MA 02241-4265	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,992,535.77
ACCOUNT NO. <b>Roto Plastics</b> 1001 Division St. P.O. Box 779 Adrian, MI 49221	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$157,841.46
ACCOUNT NO. <b>RSM Mcgladrey, Inc.</b> 5155 Paysphere Chicago, IL 60674	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14,000.00
ACCOUNT NO. <b>Rt. 66 Truck Repair, Inc.</b> 1510 North Old Rt. 66 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$584.38
ACCOUNT NO. <b>Sabic IP US LLC</b> 24481 Network Place Chicago, IL 60673-1244	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$286,529.60
ACCOUNT NO. <b>Salem-Flora Radiology</b> 815 W. Main Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Employee benefit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$74.00
ACCOUNT NO. <b>Sank's Machining</b> 22991 Ruschhaupt Rd Staunton, IL 62088	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$784.00
ACCOUNT NO. <b>Sarco Hydraulics Inc</b> P.O. Box 248 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$183.00
Sheet no. 33 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$2,452,532.21



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Save On Conferences</b> P.O. Box 404351 Atlanta, GA 30384-4351	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$674.45
ACCOUNT NO. <b>Scarborough</b> P.O. Box 20492 Kansas City, MO 64195	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$415,538.27
ACCOUNT NO. <b>Scharf Law Office</b> 606 N. State St Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,263.50
ACCOUNT NO. <b>Scovill Fasteners, Inc.</b> P.O. Box 409312 Atlanta, GA 30384-9312	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$43,364.98
ACCOUNT NO. <b>Secretary Of State</b> 501 S. 2Nd Street Springfield, IL 62722-0612	<input type="checkbox"/>	<input type="checkbox"/>	For notice purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Security Alarm Corporation</b> P.O. Box 665 1511 E. Main Salem, IL 62881	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$160.00
ACCOUNT NO. <b>Serv-A-Lite</b> 3451 Morton Drive East Moline, IL 61265	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20.58
ACCOUNT NO. <b>Shorr Packaging Corp.</b> P.O. Box 6800 Aurora, IL 60598-0800	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$24,038.34
						Subtotal >	\$485,060.12 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Short Furniture Co Inc</b> 319 N. State St Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$830.91
ACCOUNT NO. <b>Shrine A Design Company</b> 80/2, Mangalgaurav Apt Suite 3 Pune, MH 411 007	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$144.00
ACCOUNT NO. <b>Sills, Cummis, Epstein, &amp; Gross</b> The Legal Center One Riverfront Plaza Newark, NJ 07102-5400	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$125.00
ACCOUNT NO. <b>Sixsmith's Sporting Goods</b> 7554 Frankford Ave Philadelphia, PA 19136	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$681.97
ACCOUNT NO. <b>Somewhere In Time Baseball</b> 1544 Route 61 Hwy S #6191 Pottsville, PA 17901	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19.20
ACCOUNT NO. <b>South Dakota State Univ.</b> OFC of Licensing Program, Admin 0234 Box 2201 Brookings, SD 57007-2398	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14.16
ACCOUNT NO. <b>Southco, Inc</b> P.O. Box 0116 Concordville, PA 19331-0116	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50,927.44
ACCOUNT NO. <b>Southern Mold, Inc.</b> 500 Follis Ave Johnston City, IL 62951	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$575.00
Sheet no. 35 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$53,317.68

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Spindustry Interactive</b> 1370 Nw 114th Street Suite 300 Des Moines, IA 50325	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,900.00
ACCOUNT NO. <b>Spirit Sports, Llc</b> 5158 Dr. Phillips Blvd Orlando, FL 32819	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$96.08
ACCOUNT NO. <b>Sportdecals</b> 2504 Spring Ridge Dr Spring Grove, IL 60081	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$44.80
ACCOUNT NO. <b>Sports Futures</b> 10925 Hardy Road Colorado Springs, CO 80908	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Sports Gear 360 Llc</b> 465 Dacula Rd #G Dacula, GA 30019	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$23.40
ACCOUNT NO. <b>Sports Gear, Inc.</b> P.O. Box 100 Vinemont, AL 35179	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$722.80
ACCOUNT NO. <b>Sports N Motion</b> 10230 Harvest Field Drive Woodstock, MD 21163	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Sportservice - Merchandising</b> 1000 Elysian Park Ave Los Angeles, CA 90012	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$667.91
Sheet no. 36 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$5,454.99 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>SPS Commerce, Inc</b> VB Box 3 P.O. Box 9202 Minneapolis, MN 55480-9202	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$146.64
ACCOUNT NO. <b>St. Louis Business Forms</b> 815 Sunpark Dr Fenton, MO 63026	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$99,825.73
ACCOUNT NO. <b>St. Louis Testing Lab</b> 2810 Clark Ave St. Louis, MO 63103-2574	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$450.00
ACCOUNT NO. <b>Staples Advantage</b> P.O. Box 405386 Atlanta, GA 30384-5386	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,462.48
ACCOUNT NO. <b>Stellar Products, Inc.</b> 555 West 130th Street Los Angeles, CA 90061	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,780.00
ACCOUNT NO. <b>Stephen Gould Corp.</b> 35 South Jefferson Rd Whippany, NY 07981	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,635.54
ACCOUNT NO. <b>Sterling Commerce</b> P.O. Box 73199 Chicago, IL 60673	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,485.14
ACCOUNT NO. <b>Steve Miller &amp; Associates</b> 1317 Horan Drive Fenton, MO 63026	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,152.02
Sheet no. 37 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$116,937.55

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Stolze Printing Company, Inc</b> 3435 Hollenberg Dr Bridgeton, MO 63044	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,368.50
ACCOUNT NO. <b>Stratasys</b> Nw-7463 P.O. Box 1450 Minneapolis, MN 55485-7463	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,782.35
ACCOUNT NO. <b>Strategic Marketing Affiliates</b> 201 S. Capitol Ave Suite 520 Indianapolis, IN 46225	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$227.63
ACCOUNT NO. <b>Superior Express, Inc.</b> 210 W. Third Street Waterloo, IL 62298	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$471.81
ACCOUNT NO. <b>Swift Print Communications</b> P.O. Box 28252 St. Louis, MO 63132-0252	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$370.81
ACCOUNT NO. <b>Taber Industries</b> P.O. Box 8000 Dept 772 Buffalo, NY 14267	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,599.42
ACCOUNT NO. <b>Tag Connection</b> 19510 Hurst Wood Dr Humble, TX 77346	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$34.75
ACCOUNT NO. <b>Taikone Technologies Inc</b> Suifengnian Industrial Park Shatian Town, Dongguan Guangdong, China	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,400.00
Sheet no. 38 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$16,255.27

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Tandem Sport</b> 440 Baxter Avenue Louisville, KY 40204	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,525.00
ACCOUNT NO. <b>Team Image</b> 174 Church St Naugatuck, CT 06770	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$61.34
ACCOUNT NO. <b>Team Skyline Sports Ltd</b> P.O. Box 86474 Stn Main North Vancouver, BRITISH COLUMBIA V7L 4L1	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$114.24
ACCOUNT NO. <b>The Manning Passing Academy</b> 1360 East 9th Street Suite 1100 Cleveland, OH 44114-1782	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75,000.00
ACCOUNT NO. <b>The Southern Link</b> 230 Spring Street Atlanta, GA 30303	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Thorp Reed &amp; Armstrong, LLP</b> P.O. Box 3300 Pittsburgh, PA 15230	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$40,657.89
ACCOUNT NO. <b>Thunder Sporting Goods</b> 2510 Solway Rd Knoxville, TN 37931	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$216.32
ACCOUNT NO. <b>Tiger Gift Center</b> LSU Athletic Dept Gate 5 Stadium Baton Rouge, LA 70894	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,410.36
Subtotal >							\$135,985.15 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Tim Maloney Sales, Inc.</b> 11 Orchard, Ste. 102 Lake Forest, CA 92630	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Timothy J. Gay</b> 2928 Woodsdale Blvd. Lincoln, NE 68502	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$23,042.37
ACCOUNT NO. <b>TJ Snow Company</b> P.O. Box 22847 Chattanooga, TN 37422	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$474.70
ACCOUNT NO. <b>Tmax Gear</b> 701 Pennel St Henderson, KY 42420	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,046.74
ACCOUNT NO. <b>Tom Tresh</b> 1751 Waxwing Circle Venice, FL 34293	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,050.00
ACCOUNT NO. <b>Top Marketing</b> 1332 Baur Boulevard St. Louis, MO 63132	<input type="checkbox"/>	<input type="checkbox"/>	Accrued Commissions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>TOV Productions SRO</b> Simunkova 1606 - Praha 8 Czech Republic CZ 182 00,	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$61.50
ACCOUNT NO. <b>Trans Tech</b> P.O. Box 95327 Chicago, IL 60694-5327	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,333.72
						Subtotal >	\$29,009.03 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Troy Chemical Co.</b> P.O. Box 72116 Cleveland, OH 44192	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,178.90
ACCOUNT NO. <b>Turf Lawn Care</b> 2874 Levee Road Centralia, IL 62801	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
ACCOUNT NO. <b>Uline</b> 2200 S. Lakeside Dr Waukegan, IL 60085	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,479.28
ACCOUNT NO. <b>Uniforms Express</b> 861 Harold Place Chula Vista, CA 91911	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$120.96
ACCOUNT NO. <b>Unique Personnel Consultants, Inc.</b> 39018 Treasury Center Chicago, IL 60694-9000	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$562,442.46
ACCOUNT NO. <b>United Parcel Service</b> Lockbox 577 Carol Stream, IL 60132-0577	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$364,385.78
ACCOUNT NO. <b>United Silicone Inc.</b> 75 Remittance Drive Suite 75694 Chicago, IL 60675-5694	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$785.74
ACCOUNT NO. <b>United States Specialty Sports</b> 611 Line Drive Kissimmee, FL 34744	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,000.00
Sheet no. 41 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$956,893.12



In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>United Tranz Actions, LLC</b> 3200 Executive Way Miramar, FL 33025	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$311.07
ACCOUNT NO. <b>Universal Sewing Supply</b> 1011 East Park Industrial Dr. St. Louis, MO 63130	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$73.03
ACCOUNT NO. <b>University of Iowa</b> KHF Building 446 Iowa City, IA 52242	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$657.39
ACCOUNT NO. <b>University of Louisiana at Lafayette</b> 225 Cajundome Blvd Department Of Kinesiology Lafayette, LA 70506	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$49.50
ACCOUNT NO. <b>Upper Deck Authenticated</b> 5909 Sea Otter Place Carlsbad, CA 92008	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$175.42
ACCOUNT NO. <b>UPS Supply Chain Solution Inc</b> 28013 Network Place Chicago, IL 60673-1280	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29,170.35
ACCOUNT NO. <b>Veolia ES Solid Waste Midwest, LLC</b> P.O. Box 6484 Carol Stream, IL 60197	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,517.82
ACCOUNT NO. <b>Verizon Wireless</b> P.O. Box 25505 Lehigh Valley, PA 18002-5506	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$580.27
Sheet no. 42 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$34,534.85

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Wabash MPI</b> Carol Stream, IL 60122-4516	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$214.76
ACCOUNT NO. <b>Washington State Dept of Revenue</b> PO Box 34051 Seattle, WA 98124-1051	<input type="checkbox"/>	<input type="checkbox"/>	Taxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Undetermined
ACCOUNT NO. <b>Watts Copy Systems</b> P.O. Box 13140 Springfield, IL 62791	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$619.23
ACCOUNT NO. <b>West Coast Novelty Corp.</b> 2401 Monarch St Alameda, CA 94501	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$40.00
ACCOUNT NO. <b>Western Supplies Co.</b> 2920 Cass Avenue St. Louis, MO 63106-0916	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$356.18
ACCOUNT NO. <b>White Board Product Solutions</b> 6811 Flying Cloud Drive Eden Prairie, MN 55344	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$693.50
ACCOUNT NO. <b>Whyte Hirschboeck Dudek S.C.</b> 33 E. Main Street Suite 300 Madison, WI 53703-4655	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$42,595.23
ACCOUNT NO. <b>William Hunt c/o Jones, Blechman, Woltz &amp; Kelly</b> 701 Town Center Dr., Suite 800 Newport News, VA 23612	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Litigation - Product liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
Subtotal >							\$44,518.90 + Undetermined

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>William Rovani, PE</b> 1105 East Dogwood Lane Mount Prospect, IL 60056-1411	<input type="checkbox"/>	<input type="checkbox"/>	Professional fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,406.00
ACCOUNT NO. <b>Windjammer Mezzanine &amp; Equity Fund II, L.P.</b> 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subordinated Notes issued on various dates and Amended and Restated as of 2/24/2010; Subordinated Note issued 6/25/10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,504,000.00
ACCOUNT NO. <b>Wingo Sports Labs</b> 4771 Sweetwater Blvd. Suite 166 Sugarland, TX 77479	<input type="checkbox"/>	<input type="checkbox"/>	Royalty payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$36,648.31
ACCOUNT NO. <b>Wolff Oil Inc</b> 1511 North Old Rt. 66 Litchfield, IL 62056	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,374.26
ACCOUNT NO. <b>World Washer &amp; Stamping</b> 763 Annoreno Drive Addison, IL 60101	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$527.18
ACCOUNT NO. <b>Worth Steel And Machinery, Inc.</b> 4001 W. 123Rd Street Alsip, IL 60803	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,377.09
ACCOUNT NO. <b>XOS Technologies, Inc.</b> 60L Codisco Way Sanford, FL 34771	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$275.84
ACCOUNT NO. <b>X-Rite, Inc.</b> P.O. Box 633354 Cincinnati, OH 45263-3354	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
Sheet no. 44 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$17,558,608.68

In re Schutt Sports, Inc.,  
Debtor

Case No. 10-12795  
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Your Helmet Your Way</b> 315 Rosedale Rd Calistoga, CA 94515	<input type="checkbox"/>	<input type="checkbox"/>	Credit accounts receivable balance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$39.06
ACCOUNT NO. <b>YRC Inc</b> P.O. Box 93151 Chicago, IL 60673-3151	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$92,583.69
ACCOUNT NO. <b>Zhuhai Putuo Com &amp; Trading Co, Ltd</b> Rm 1001,10/F,Tai Yau Bld 181 Johnston Rd, Wanchai Hong Kong, China	<input type="checkbox"/>	<input type="checkbox"/>	Trade debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$207,391.69
Sheet no. 45 of 45 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$300,014.44
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules.)							\$30,636,961.22 + Undetermined

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(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.
<b>13-31 Sport, Inc.</b> 9604 W. 121st Terrace Overland Park, KS 66213	License Agreement effective 12/01/2009
<b>Adidas AG</b> Postfach 1120 Herzogenaurach, 91072 Germany	Confidentiality Agreement executed 09/21/2009
<b>AdvancedWare</b> 13844 Alton Parkway Suite 136 Irvine, CA 92618	IT Maintenance / Service Agreement: AW WebStore application for schuttgear.com, schuttstore.com and schuttpromo.com executed Jan 2006  IT Maintenance / Service Agreement: AW AccountingReports Application executed Sep 2007  IT Maintenance / Service Agreement: AW PurPlanReports Application (Inventory) executed Sep 2007  IT Maintenance / Service Agreement: AW Sales.Info Reports Application executed July 2008  IT Maintenance / Service Agreement: AW WIPMaster Reports Application executed July 2008  IT Maintenance / Service Agreement: AW WIPOPER Reports Application executed July 2008  IT Maintenance / Service Agreement: AW MRPOORDER Reports Application executed July 2008

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>AdvancedWare.</b> 13844 Alton Parkway Suite 136 Irvine, CA 92618	IT Maintenance / Service Agreement: AW WebConfig application schuttgear.com, schuttstore.com and schuttpromo.com executed Jan 2006  IT Maintenance / Service Agreement: AW WebStart application for schuttgear.com, schuttstore.com and schuttpromo.com executed Jan 2006  IT Maintenance / Service Agreement: AW WebServiceIntergrator application for schuttgear.com, schuttstore.com and schuttpromo.com executed Jan 2006  IT Maintenance / Service Agreement: AW Reports Premium/Dashboard Application executed Sep 2007
<b>Agile</b> 5855 Green Valley Circle Suite 208 Culver City, CA 90230	IT Maintenance / Service Agreement: ClipperShip (Shipping logistics and rate software) executed October 2009
<b>Andy Fischer</b> 710 S. Industrial Drive Litchfield, IL 62056	Indemnity Agreement executed 09/03/2010
<b>Argonaut Private Equity, LLC</b> 6733 S. Yale Avenue Tulsa, OK 74136	Confidentiality Agreement executed 08/03/2010
<b>AT&amp;T</b> P.O. Box 5019 Carol Stream, IL 60197-5019	IT Maintenance / Service Agreement: AT&T MIS Internet Circuit for Litchfield sites (Master Agreement 9150) executed Sep 2006  IT Maintenance / Service Agreement: AT&T MPLS Data Circuit connecting Salem site to Litchfield (Master agreement 9150) executed June 2009

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>AT&amp;T.</b> P.O. Box 105068 Atlanta , GA 30348-5068	IT Maintenance / Service Agreement: AT&T Voice for Litchfield and Salem sites (Master Agreement 9150) executed Sep 2006
<b>Athlon Sports Communications, Inc.</b> 220 25th Avenue North Nashville, TN 37203	Advertising Agreement executed 08/01/2010
<b>Balboa Capital Corporation</b> PO Box 514870 Los Angeles, CA 90051-4870	Equipment Lease (secured) - Water Coolers
<b>Bank of America, N.A.</b> One South Wacker Drive Suite 3400 Chicago, IL 60606	Prepetition Loan and Security Agreement Dated April 7, 2005 As Amended
<b>BPG Properties, LTD</b> 3000 Center Square West Philadelphia, PA 19102	Confidentiality Agreement executed 01/29/2010
<b>CDW</b> P.O. Box 75723 Chicago, IL 60675-5723	IT Maintenance / Service Agreement: VMware License Renewal executed Aug 2009
<b>Coley Bailey</b> 81 South Church St. Grenada, MS 38901	Indemnity Agreement executed 09/03/2010
<b>Collegiate Licensing Company (CLC)</b> 290 Interstate North Circle Suite 200 Atlanta, GA 30339	License Agreement executed 05/04/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Commerce and Industry Insurance Company</b> c/o Hays Companies of St. Louis 16091 Swingley Ridge Rd Ste. 160 St. Louis, MO 63017	Insurance Policy Agreement - Workers Compensation- All States excluding California
<b>Consolidated</b> P.O. Box 2564 Decatur, IL 62525-2564	IT Maintenance / Service Agreement: Consolidated Communications Local Phone Services for Litchfield executed Jan 2003
<b>Cortney Warmouth</b> 119 Winters Trail Edwardsville, IL 62025	Employment Agreement executed 03/23/2007
<b>Cutting Edge Turf Management Co.</b> PO Box 301 Hillsboro, IL 62049	Service Agreement for lawn care services executed 05/10/2010
<b>Damian Services Corporation</b> 33 North LaSalle Street Chicago, IL 60602	Confidentiality Agreement executed 12/12/2008
<b>Dan Schmidt</b> 460 East Main Street Columbus, OH 43215	Indemnity Agreement executed 09/03/2010
<b>Epicor</b> 18200 Von Karman Ave#1000 Irvine, CA 92612	IT Maintenance / Service Agreement: Avante software contracted license fee executed Sept 2004
<b>Equisys</b> 30000 Mill Creek Ave. Suite 335 Alpharetta, GA 30022	IT Maintenance / Service Agreement: CS fax 324-2732 software "Equisys" 100 user maintenance contract executed May 2010



In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Fenway Partners, LLC</b> 152 West 57th Street, 59th Floor New York, NY 10019	Confidentiality Agreement executed 08/20/2010
<b>Fitzgerald &amp; Long</b> 12341 E. Cornell Ave #18 Aurora, CO 80014	IT Maintenance / Service Agreement: FAST file sizing software for Avante yearly maintenance executed Jan 2010
<b>Frank Flemming- Litchfield National Bank</b> 316 N. State St. Litchfield, IL 62056	Confidentiality Agreement executed 08/27/2010
<b>Fred Sparks Design, Inc.</b> P.O. Box 676 Belleville, IL 62220	Retainer Agreement for design and business consulting services effective 01/01/2007
<b>George McDaniel, III</b> 4 Pinehill Lane Houston, TX 77019	Indemnity Agreement executed 09/03/2010
<b>GFI Digital, Inc.</b> 1837 Borman Circle Dr. St. Louis, MO 63146	Equipment Lease - Copies
<b>Global</b> 14241 NE Woodinville Duval Rd. Woodinville, WA 98072-8564	IT Maintenance / Service Agreement: Global (Timeline) software for Accounting yearly maintenance executed May 2010
<b>Gordian Group, LLC</b> 950 Third Avenue, 17th Floor New York, NY 10022	Confidentiality Agreement executed 08/19/2010 with an amendment on 09/09/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>HealthSCOPE Benefits, Inc.</b> 27 Corporate Hill Drive Little Rock, AR 72205	Benefits Agreement - Healthcare Coverage executed on 05/03/2010
<b>HP</b> 13207 Collections Cntr Dr Chicago, IL 60693	IT Maintenance / Service Agreement: HP 9000 Sever HPUNIX OS/Hardware executed Oct 2009
<b>Insurance Company of the State of Pennsylvania</b>	Insurance Policy Agreement - Workers Compensation- California
<b>Intermec/Epicor</b> Dept CH 10696 Palatine, IL 60055-0696	IT Maintenance / Service Agreement: 20011290 2 - Scanning Equipment Yearly Maintenance executed Dec 2009  IT Maintenance / Service Agreement: 20011291 - Scanning Equipment Yearly Maintenance executed April 2010  IT Maintenance / Service Agreement: 20011290 1 - Scanning Equipment Yearly Maintenance executed Dec 2009  IT Maintenance / Service Agreement: 40016202 - Scanning Equipment Yearly Maintenance executed June 2010  IT Maintenance / Service Agreement: 20020424 - Scanning Equipment Yearly Maintenance executed April 2010
<b>Jarden Corporation</b> 555 Theodore Fremd Avenue Rye, NY 10580	Confidentiality Agreement executed 08/25/2008 with an amendment on 06/04/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Juliette Nimmons</b> 1261 E. Union Avenue Litchfield, IL 62056	Employment Separation Agreement executed 02/09/2009  Indemnity Agreement executed 09/03/2010
<b>Ken Elmore- First National Bank of Litchfield</b> 324 N. State St. Litchfield, IL 62056	Confidentiality Agreement executed 08/27/2010
<b>Ken Nimmons</b> 1261 E. Union Avenue Litchfield, IL 62056	Employment Separation Agreement executed 02/09/2009
<b>Kent Redfern- Bank and Trust Company</b> 401 N. Madison St. Litchfield, IL 62056	Confidentiality Agreement executed 08/27/2010
<b>Key Equipment Financing</b> PO Box 74713 Cleveland, OH 44194-0796	Equipment Lease - Copier
<b>Kip Meyer</b> 710 S. Industrial Drive Litchfield, IL 62056	Employment Agreement executed 02/28/2008  Indemnity Agreement executed 09/03/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Kohlberg Management VI, LLC</b> 111 Radio Circle Mount Kisco, NY 10549	Confidentiality Agreement executed 07/07/2010
<b>Mailfinance</b> PO Box 45850 San Francisco, CA 94145-0850	Equipment Lease - Mail Machine
<b>Main Street Capital</b> 1300 Post Oak Blvd. Suite 800 Houston, TX 77056	Confidentiality Agreement executed 08/30/2010
<b>Major League Baseball Properties (MLBP)</b> 245 Park Avenue New York, NY 10167	License Agreement renewed on 06/22/2010
<b>Microsoft/CDW</b> P.O. Box 75723 Chicago, IL 60675-5723	IT Maintenance / Service Agreement: Microsoft SharePoint Yearly maintenance executed Nov 2009
<b>National Operating Committee On Standards for Athletic Equipment (NOCSAE)</b> 10111 W. 87th Street PO Box 12290 Overland Park, KS 66282	"Manufacturer's" License Agreement executed 09/27/2004  "Reconditioner's" license agreement executed 11/21/2003
<b>Norwest Equity Partners IX LP</b> 80 South 8th Street Suite 3600 Minneapolis, MN 55402	Confidentiality Agreement executed 07/09/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Office Equipment Finance</b> PO Box 790448 St Louis, MO 63179-7754	Equipment Lease - Copier
<b>OptumHealth</b> 6300 Olson Memorial Hwy Golden Valley, MN 55427	Benefits Agreement - Stop Loss Coverage executed 12/22/2009
<b>Overland/CDW</b> 9112 Spectrum Center Boulevard San Diego, CA 92123	IT Maintenance / Service Agreement: 1Yr 7x24 4hr OSS Exten Snap 620 Overland Storage maintenance/support contract executed June 2010
<b>Overland/Zones</b> 9112 Spectrum Center Boulevard San Diego, CA 92123	IT Maintenance / Service Agreement: Overland ARCVault backup system executed Dec 2009
<b>Pamela Ryan &amp; Leisure, Inc.</b> 842 Park Place Drive Mendota Heights, MN 55118	License Agreement executed 06/03/2002
<b>PayPal/PayPro</b> 4100 Solutions Center, #774100 Chicago, IL 60677-4001	IT Maintenance / Service Agreement: Paypro by PayPal credit card processing for Avante executed June 2009
<b>Perfect Storm LLC</b> 3182 Lionshead Avenue Carlsbad, CA 92010	Trademark License Agreement executed 12/31/2008
<b>Ponderosa International, Corp.</b> 3rd floor 126, Ming Tsu West Road Taipei, 10364 Taiwan	Confidentiality Agreement executed 09/14/2009

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Pop Warner Little Scholars, Inc.</b> 586 Middletown Blvd Suite C-100 Langhorne, PA 19047	Partnership Agreement executed March 13, 2009
<b>Results</b> 7939 Flint Street Shawnee Mission, KS 66214	IT Maintenance / Service Agreement: Cisco Router Maintenance/Support Renewal executed July 2010  IT Maintenance / Service Agreement: Cisco Firewall ASA5500 CSC-SSM-10 250 Users/Maintenance/SmartNet Renewal executed July 2010
<b>Robert Erb</b> 710 S. Industrial Drive Litchfield, IL 62056	Employment Agreement executed October 2007  Indemnity Agreement executed 09/03/2010
<b>Rollen Jones</b> 710 S. Industrial Drive Litchfield, IL 62056	Employment Agreement executed 04/21/2008  Indemnity Agreement executed 09/03/2010
<b>Ron Norris- Litchfield Community Service</b> 501 N. State St. Litchfield, IL 62056	Confidentiality Agreement executed 08/27/2010
<b>Sport Supply Group, Inc.</b> 1901 Diplomat Drive Farmers Branch, TX 75234	Confidentiality Agreement executed 07/13/2010

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Steve Day</b> 331 Roberts Road Nokomis, FL 34275	Indemnity Agreement executed 09/03/2010
<b>The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance</b> 440 Lincoln Avenue N-477 Worcester, MA 01653	Irrevocable Standby Letter Of Credit Number: 68050240 dated 5/19/2010 re: Schutt Sports, Inc.
<b>The Lincoln National Life Insurance Company</b> 8801 Indian Hills Drive Omaha, NE 68114-4066	Benefits Agreement - Life / AD&D / Weekly Disability / Long-Term Disability Coverage executed on 06/21/2010  Benefits Agreement - Voluntary Life Coverage executed on 08/16/2010
<b>Thomas Maloney</b> 901 West Lehigh Street Bethlehem, PA 18016	Confidentiality Agreement executed 01/29/2010
<b>Timothy Clark</b> 220 Elm Street New Canaan, CT 06840	Indemnity Agreement executed 09/03/2010
<b>UNICARE Life &amp; Health Insurance Company</b> 233 S. Wacker Drive Chicago, IL 60606	Benefits Agreement - Vision Coverage effective 06/01/2009  Benefits Agreement - Dental Coverage effective 06/01/2009

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Unimerica Insurance Company</b> 9900 Bren Road East Minnetonka, MN 55343	Benefits Agreement - Excess Loss Coverage executed on 04/21/2010
<b>VeriSign</b> 21355 Ridgetop Circle Dulles, VA 20166	IT Maintenance / Service Agreement: VeriSign Secure Site Certificate Renewal (Schuttgear) executed March 2010  IT Maintenance / Service Agreement: VeriSign Secure Site Certificate Renewal (Schuttpromooffer) executed March 2010  IT Maintenance / Service Agreement: VeriSign Secure Site Certificate Renewal (Schuttstore) executed March 2010
<b>Watts Copy Systems</b> PO Box 13140 Springfield, IL 62791	Equipment Lease - Copies
<b>WEB-X/Cisco</b> 170 West Tasman Dr. San Jose, CA 95134	IT Maintenance / Service Agreement: Web-x communication software executed April 2010
<b>Wells Fargo Foothill</b> 140 East 45th Street 32nd Floor New York, NY 10017	Confidentiality Agreement executed 08/31/2010
<b>Wilson Sporting Goods Co.</b> 8750 W. Bryn Mawr Chicago, IL 60603	Confidentiality Agreement executed 07/26/2010



In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
**(Continuation Sheet)**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Wingo Sports Labs</b> 4771 Sweetwater Blvd Suite 166 Sugar Land, TX 77479	License Agreement executed 09/10/2007
<b>Zones/CDW</b> 1102 15th St. SW Suite 254 Auburn, WA 98001	IT Maintenance / Service Agreement: Microsoft Server maintenance/licensing executed November 2009
<b>Zones/Results</b> 1102 15th St. SW Suite 254 Auburn, WA 98001	IT Maintenance / Service Agreement: Symantec Essential Express Multi-Tier Protection (anti virus software) executed July 2010
<b>Zones/Symantec</b> 1102 15th St. SW Suite 254 Auburn, WA 98001	IT Maintenance / Service Agreement: Backup Exec for windows servers/clients/exchange executed April 2010  IT Maintenance / Service Agreement: Backup Exec for windows NAS executed July 2010  IT Maintenance / Service Agreement: Backup Exec for Unix servers executed May 2010

In re Schutt Sports, Inc.,  
DebtorCase No. 10-12795  
(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 the 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
Circle System Group, Inc. 8 McFadden Road Easton, PA 18045 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
Melas, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
Mountain View Investment Company of Illinois 710 South Industrial Drive Litchfield, IL 62056 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
R.D.H. Enterprises, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
Schutt Holdings, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
Triangle Sports, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Douglas Morales c/o Lawrence Simon, LLC 1200 East Ridgewood Avenue Ridgewood, NJ 07450
Circle System Group, Inc. 8 McFadden Road Easton, PA 18045 USA	Gerry Dale & Patricia Dale 717 Wade Circle Northampton, PA 18067

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE H - CODEBTORS**  
**(Continuation Sheet)**

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Schutt Holdings, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Gerry Dale & Patricia Dale 717 Wade Circle Northampton, PA 18067
R.D.H. Enterprises, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	William Hunt c/o Jones, Blechman, Woltz & Kelly 701 Town Center Dr., Suite 800 Newport News, VA 23612
Circle System Group, Inc. 8 McFadden Road Easton, PA 18045 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660
Melas, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660
Mountain View Investment Company of Illinois 710 South Industrial Drive Litchfield, IL 62056 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660
R.D.H. Enterprises, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660
Schutt Holdings, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660
Triangle Sports, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Windjammer Mezzanine & Equity Fund II, L.P. 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE H - CODEBTORS**  
**(Continuation Sheet)**

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Circle System Group, Inc. 8 McFadden Road Easton, PA 18045 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
Melas, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
Mountain View Investment Company of Illinois 710 South Industrial Drive Litchfield, IL 62056 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
R.D.H. Enterprises, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
Schutt Holdings, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
Triangle Sports, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	Bank of America, N.A. One South Wacker Drive Suite 3400 Chicago, IL 60606
Circle System Group, Inc. 8 McFadden Road Easton, PA 18045 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653
Melas, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653

In re Schutt Sports, Inc.  
DebtorCase No. 10-12795  
(if known)**SCHEDULE H - CODEBTORS**  
**(Continuation Sheet)**

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Mountain View Investment Company of Illinois 710 South Industrial Drive Litchfield, IL 62056 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653
R.D.H. Enterprises, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653
Schutt Holdings, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653
Triangle Sports, Inc. 710 South Industrial Drive Litchfield, IL 62056 USA	The Hanover Insurance Company and/or Massachusetts Bay Insurance Company and/or Citizens Insurance Company of America 440 Lincoln Avenue N-477 Worcester, MA 01653

In Re: Schutt Sports, Inc.,  
Debtor

Case No.: 10-12795  
(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, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

#### DECLARATION AND SIGNATURE OF NON-ATTORNEY 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); and, (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 by that section.

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:

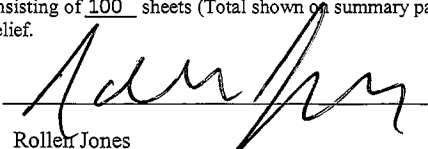
If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

*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 AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 100 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 10/15/2010

Signature:   
Rollen Jones  
[Print or type name of individual signing on behalf of debtor.]

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

*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.*