

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____ Chapter 11 Check if this an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy**

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>Village Ventures Realty, Inc.</u>	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	DBA ERA Equity Group DBA Village Ventures Realty	
3. Debtor's federal Employer Identification Number (EIN)	71-0785614	
4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	3303 Park Hot Springs, AR 71901 Number, Street, City, State & ZIP Code	_____
	Garland County	Location of principal assets, if different from principal place of business _____
		Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	_____	
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____	

Debtor Village Ventures Realty, Inc.
Name

Case number (if known) _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District	<u>Western District of AR</u>	When	<u>2/08/16</u>	Case number	<u>6:16-bk-70284</u>
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor Village Ventures Realty, Inc.
Name

Case number (if known) _____

11. Why is the case filed in this district? *Check all that apply:*
- Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 - A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- No
 - Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** *(Check all that apply.)*
- It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
 - It needs to be physically secured or protected from the weather.
 - It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 - Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- No
 - Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*
- Funds will be available for distribution to unsecured creditors.
 - After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor **Village Ventures Realty, Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 14, 2016**
MM / DD / YYYY

X /s/ Gary A. Coleman
Signature of authorized representative of debtor

Title **President**

Gary A. Coleman
Printed name

18. Signature of attorney

X /s/ Marc Honey
Signature of attorney for debtor

Date **September 14, 2016**
MM / DD / YYYY

Marc Honey
Printed name

Honey Law Firm, P. A.
Firm name

PO Box 1254
1311 Central Avenue
Hot Springs, AR 71902
Number, Street, City, State & ZIP Code

Contact phone **(501) 321-1007** Email address

86091
Bar number and State

Fill in this information to identify the case:Debtor name Village Ventures Realty, Inc.United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

 Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule **Petition**
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 14, 2016**X /s/ Gary A. Coleman**

Signature of individual signing on behalf of debtor

Gary A. Coleman

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	Village Ventures Realty, Inc.
United States Bankruptcy Court for the:	WESTERN DISTRICT OF ARKANSAS
Case number (if known):	_____

Check if this is an amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Bank Of Commerce Real Estate Department PO Box 1887 Idaho Falls, ID 83402		3.44 Acres Parcel No: 001-13409-016 Saline County, AR 67.02 Acres Parcel No: 001-13445-006 Saline County, AR (Properties in Saline County,		\$807,375.71	\$40,400.00	\$766,975.71
Beck Properties, Inc. 486 Hillvale Garden trail Hot Springs National Park, AR 71901		Commercial building on 2.3 Acres 3303 Park Avenue, Hot Springs, AR 71901 (Debtor's office) (Remainder of loan is guaranteed by Gary Coleman)		\$543,000.00	\$117,800.00	\$425,200.00
Russell Thomas Quest IRA, Inc. PO Box 3002 Hot Springs, AR 71914		Judgment CV-2006-779-III				\$178,544.78
Therse Mahowald 85 Piscina Lane Hot Springs Village, AR 71909		Unpaid interest on loan				\$86,666.00
Developer Finance Corp. c/o US Bank, N.A. 5056 Wooster Rd Cincinnati, OH 45226		Deficiency Balance				\$71,509.82

Debtor **Village Ventures Realty, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Bank of Commerce c/o Jonathan Jones 424 Ouachita Ave Hot Springs National Park, AR 71901		Foreclosure CV-2013-420-III				\$49,921.36
NALCO Construction, Inc. 1401 W. Capitol Avenue Little Rock, AR 72201		Construction work				\$17,740.00
Phillip Montgomery Legacy Law Firm 135 Section Line Rd Hot Springs National Park, AR 71913	Phillip Montgomery 501-525-3130	Legal work				\$4,225.00
AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201		Delinquent Real Estate Taxes 2011-2014 001-13409-009 Saline Co.				\$2,855.93
AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201		Delinquent Real Estate Taxes 2011-2014 001-13409-015 Saline Co.				\$1,545.34
Lammers & Associates 300 Exchange St Hot Springs National Park, AR 71901		Tax work				\$1,535.00
AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201		Delinquent Real Estate Taxes 2011-2014 99089 Garland Co.				\$991.68
AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201		Delinquent Real Estate Taxes 2011-2014 96836 Garland Co.				\$519.50
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		2010-2012 Corporate tax				\$100.00

Debtor **Village Ventures Realty, Inc.**
Name _____

Case number (if known) _____

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>810,900.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>711.64</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>811,111.64</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>1,948,095.71</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>6,012.45</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>410,141.96</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>2,364,250.12</u>

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSASCase number (if known) 6:16-bk-70284 Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$10.00

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Debtor Village Ventures Realty, Inc.
NameCase number (If known) 6:16-bk-70284

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account
number3.1. Bear State BankBusiness Checking1163\$1.644. **Other cash equivalents** (Identify all)5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$11.64**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
 Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit7.1. Deposit with Entergy Arkansas\$200.008. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$200.00**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
 Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
 Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.

Debtor Village Ventures Realty, Inc.
Name

Case number (If known) 6:16-bk-70284

Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software Office furnishings Computers Software Phone, facsimile, etc.	\$0.00	FMV	\$500.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** Add lines 39 through 42. Copy the total to line 86. \$500.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
 No
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
 No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

Part 9: Real property

54. Does the debtor own or lease any real property?

No. Go to Part 10.
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 6.46 Acres on Promise Land Drive, Hot Springs, AR 71901 Parcel: 100-01766-000	Fee simple	\$13,200.00	FMV	\$13,200.00

Debtor Village Ventures Realty, Inc.
NameCase number (If known) 6:16-bk-70284

55.2.	Commercial building on 2.3 Acres 3303 Park Avenue, Hot Springs, AR 71901 (Debtor's office)	Fee simple	\$117,800.00	FMV	\$117,800.00
55.3.	.44 Acres on N Hwy 7, Hot Springs Village, AR 71909 Parcel No: 100-03802-000	Fee simple	\$400.00	FMV	\$400.00
55.4.	.25 Acres on Mill Creek Road, Hot Springs, AR 71901 Parcel No: 100-05355-000	Fee simple	\$1,250.00	FMV	\$1,250.00
55.5.	0.1 Acre on Christian Way, Hot Springs, AR 71901 Parcel No: 00140350005015000	Fee simple	\$950.00	FMV	\$950.00
55.6.	0.1 acre (Part of Lot 15-Lakewood North) Hot Springs, AR 71901	Fee simple	\$100.00	FMV	\$100.00
55.7.	10 Acres on 21704 Disciples Rd Saline County, AR Parcel No: 001-13403-000 and 5.27 Acres on Disciples Rd Saline County, AR Parcel No: 001-13403-003 and 1.77 Acres on Disciples Rd Saline County, AR Parcel No: 001-13445-005	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	\$28,000.00	Legal interest	\$41,500.00
55.8.	3.46 Acres on Messiah Trail, Hot Springs, AR 71901 Parcel: 00306225001034000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	\$6,000.00	Legal interest	\$9,900.00

Debtor Name	Case number (If known)
Village Ventures Realty, Inc.	6:16-bk-70284
55.9. 3.44 Acres Parcel No: 001-13409-016 Saline County, AR 67.02 Acres Parcel No: 001-13445-006	Fee Title \$7,000.00 FMV \$40,400.00
55.10 2.2 Acres on Immanuel Drive, Hot Springs, AR 71901 (Property sold to Sam & Jennifer Nelson October 2015)	Real Estate Contract Equitable Interest \$2,500.00
55.11 20 Acres on 3725 Harris Rd Saline County, AR Parcel No: 001-13409-004	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc. Legal interest \$66,000.00
55.12 4 Acres on Harris Rd Saline County, AR Parcel No: 001-13409-006	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc. Legal interest \$10,900.00
55.13 15.59 Acres on Owensville Cutoff Saline County, AR Parcel No: 001-13409-009	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc. Legal interest \$72,100.00
55.14 16.80 Acres on 3841 Harris Rd Saline County, AR Parcel No: 001-113409-011	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc. Legal interest \$57,400.00

Debtor Village Ventures Realty, Inc.Case number (If known) 6:16-bk-70284

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55.15	6.14 Acres on 3593 Harris Rd Saline County, AR Parcel No: 001-13409-015	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$27,000.00
55.16	3.0 Acres on Harris Rd Saline County, AR Parcel No: 001-13409-017	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$17,000.00
55.17	3.09 Acres on 5292 Owensville Cutoff Saline County, AR Parcel No: 001-13409-025	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$16,000.00
55.18	8.0 Acres on Owensville Cutoff Saline County, AR Parcel No: 001-13409-026	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$20,100.00
55.19	16.60 Acres on 22474 Disciples Rd Saline County, AR Parcel No: 001-13445-004	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$39,600.00
55.20	4.04 Acres on Most High Loop, Hot Springs, AR 71901 Parcel: 00306225001015000	Debtor has legal title with the right to collect payments assigned to Developer Finance Corp.	Legal interest	\$14,000.00

Debtor Village Ventures Realty, Inc.Case number (If known) 6:16-bk-70284

Name

55.21	Mobile Home on 3.02 Acres 124 Holy One Place, Hot Springs, AR 71901	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$3,600.00
55.22	Mobile Home on 2.66 Acres 232 Witness Place, Hot Springs, AR 71901	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$33,400.00
55.23	Mobile Home on 10.65 Acres 299 Holy Spirit Loop, Hot Springs Village, AR 71909	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$15,500.00
55.24	Mobile Home on 2.99 Acres 129 Manna Court, Hot Springs, AR 71901	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$3,800.00
55.25	Mobile Home on 5.61 Acres 198 Commandment Lane, Hot Springs, AR 71901	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$4,800.00
55.27	House on 3 Acres 133 Glazy Acres Court, Hot Springs Village, AR 71909	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$7,800.00

Debtor Name	Property Description	Legal Title/Assignment	Legal interest	Value
Village Ventures Realty, Inc.	Case number (If known) 6:16-bk-70284			
55.28	3.01 Acres on E Strawberry Road, Jessieville, AR 71949 Parcel: 100-03452-000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$3,600.00
55.29	5.40 Acres on Mill Creek Road, Hot Springs, AR 71901 Parcel: 100-05351-000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$10,800.00
55.31	4.74 Acres on Higher Ground, Hot Springs, AR 71901 Parcel: 100-05847-000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$11,000.00
55.32	3.58 Acres on Most High Loop, Hot Springs, AR 71901 Parcel: 00306225001016000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$4,900.00
55.33	3.98 Acres on Most High Loop, Hot Springs, AR 71901 Parcel: 00306225001019000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$17,200.00
55.34	3.35 Acres on Most High Loop, Hot Springs Village, AR 71909 Parcel: 00306225001020000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$17,200.00

Debtor Village Ventures Realty, Inc.
Name

Case number (If known) 6:16-bk-70284

55.35	3.05 Acres on Most High Loop, Hot Springs Village, AR 71909 Parcel: 00306225001023000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$17,200.00
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55.36	3.02 Acres on Most High Loop, Hot Springs Village, AR 71909 Parcel: 00306225001024000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$17,000.00
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55.37	3.09 Acres on Witness Place Hot Springs, AR 71901 Parcel:100-04850-000	Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.	Legal interest	\$9,000.00
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55.38	72.70 Acres in Saline County, AR Parcel No: 001-13480-000 and 281.73 Acres in Saline County, AR Parcel No: 001-13487-000	Fee Title	Legal interest	\$66,000.00
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56.	Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.	\$810,900.00
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57. Is a depreciation schedule available for any of the property listed in Part 9?
 No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?
 No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?
 No. Go to Part 11.
 Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
 Include all interests in executory contracts and unexpired leases not previously reported on this form.

Debtor **Village Ventures Realty, Inc.**
Name

Case number (If known) **6:16-bk-70284**

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor Village Ventures Realty, Inc.
Name

Case number (if known) 6:16-bk-70284

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>11.64</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$200.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$500.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$810,900.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$711.64</u>	+ 91b. <u>\$811,111.64</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$811,111.64</u>

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) 6:16-bk-70284

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
<p>2.1 Arvest Bank</p> <p>Creditor's Name Attn: Collections/Bankruptcy PO Box 11110 Fort Smith, AR 72917-9921</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien Marital residence and 145.17 acres transferred to Susan Coleman pursuant to Divorce Decree</p> <p>Describe the lien Mortgage</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$55,800.00</p>	<p>\$160,000.00</p>

<p>2.2 Bank Of Commerce</p> <p>Creditor's Name</p> <p>Creditor's mailing address Real Estate Department PO Box 1887 Idaho Falls, ID 83402</p>	<p>Describe debtor's property that is subject to a lien 3.44 Acres in Saline Co., AR Parcel No: 001-13409-016 Value \$7,000.00 and 67.02 Acres in Saline Co., AR Parcel No: 001-13445-006 Value \$167,550.00 and 72.70 Acres in Saline Co. AR Parcel No: 001-13480-000 Value \$109,050.00 and 281.73 Acres in Saline Co. AR Parcel No: 001-13487-000 Value \$676,152.00 and All Properties transferred by Village Ventures, Inc. to Lakewood Trust #54 (As listed on Form 207, Line 13) Value \$62,000.00</p> <p>Describe the lien</p>	<p>\$807,375.71</p>	<p>\$912,702.00</p>
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Debtor **Village Ventures Realty, Inc.**
Name

Case number (if know) **6:16-bk-70284**

Mortgage

Is the creditor an insider or related party?

- No
- Yes

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

2.3 Beck Properties, Inc.

Creditor's Name

**486 Hillvale Garden trail
Hot Springs National Park,
AR 71901**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Commercial building on 2.3 Acres
3303 Park Avenue, Hot Springs, AR 71901
(Debtor's office) (And personal guarantee by
Gary Coleman)**

\$543,000.00

\$117,800.00

Describe the lien

Note & mortgage

Is the creditor an insider or related party?

- No
- Yes

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.4 Beck Properties, Inc.

Creditor's Name

**486 Hillvale Garden Trail
Hot Springs National Park,
AR 71901**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**All real properties in Garland and Saline
County, AR as listed on Schedule A being
titled to Village Ventures, Inc, with the right to
secure payment assigned to Beck Properties,
Inc.**

\$526,600.00

\$583,500.00

Describe the lien

Contract

Is the creditor an insider or related party?

- No
- Yes

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

Debtor **Village Ventures Realty, Inc.** Case number (if know) **6:16-bk-70284**
Name

<p>2.5 Developer Finance Corp. <small>Creditor's Name</small> 430 Main Street 5056 Wooster Road Williamstown, MA 01267 <small>Creditor's mailing address</small></p> <hr/> <p><small>Creditor's email address, if known</small></p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <hr/> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien 4.04 Acres on Most High Loop, Hot Springs, AR 71901 Parcel: 00306225001015000</p> <hr/> <p>Describe the lien Contract</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$15,320.00</p> <hr/> <p>\$29,200.00</p>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$1,948,095.71**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,545.34	\$1,545.34
	Date or dates debt was incurred Last 4 digits of account number 9015 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Delinquent Real Estate Taxes 2011-2014 001-13409-015 Saline Co.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,855.93	\$2,855.93
	Date or dates debt was incurred Last 4 digits of account number 5593 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Delinquent Real Estate Taxes 2011-2014 001-13409-009 Saline Co.		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Village Ventures Realty, Inc.** Case number (if known) _____
 Name _____

2.3	Priority creditor's name and mailing address AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$991.68 <hr/> \$991.68
Date or dates debt was incurred _____		Basis for the claim: Delinquent Real Estate Taxes 2011-2014 99089 Garland Co.	
Last 4 digits of account number 9089 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.4	Priority creditor's name and mailing address AR Commissioner of State Lands 500 Woodbine St Room 109 Little Rock, AR 72201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$519.50 <hr/> \$519.50
Date or dates debt was incurred _____		Basis for the claim: Delinquent Real Estate Taxes 2011-2014 96836 Garland Co.	
Last 4 digits of account number 9683 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.5	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00 <hr/> \$0.00
Date or dates debt was incurred _____		Basis for the claim: 2010-2012 Corporate tax	
Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address Bank of Commerce c/o Jonathan Jones 424 Ouachita Ave Hot Springs National Park, AR 71901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<table border="1" style="width:100%; background-color: #f2f2f2;"> <tr> <td style="text-align: center;">Amount of claim</td> </tr> <tr> <td style="text-align: center;">\$49,921.36</td> </tr> </table>	Amount of claim	\$49,921.36
Amount of claim					
\$49,921.36					
Date(s) debt was incurred _____		Basis for the claim: Lawsuit CV-2013-420-III			
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor Village Ventures Realty, Inc. Case number (if known) _____
Name

3.2	Nonpriority creditor's name and mailing address Developer Finance Corp. c/o US Bank, N.A. 5056 Wooster Rd Cincinnati, OH 45226 Date(s) debt was incurred _____ Last 4 digits of account number <u>6307</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Deficiency Balance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71,509.82
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3.3	Nonpriority creditor's name and mailing address Lammers & Associates 300 Exchange St Hot Springs National Park, AR 71901 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Tax work Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,535.00
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3.4	Nonpriority creditor's name and mailing address NALCO Construction, Inc. 1401 W. Capitol Avenue Little Rock, AR 72201 Date(s) debt was incurred <u>2013</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Construction work Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,740.00
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3.5	Nonpriority creditor's name and mailing address Phillip Montgomery Legacy Law Firm 135 Section Line Rd Hot Springs National Park, AR 71913 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Legal work Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,225.00
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3.6	Nonpriority creditor's name and mailing address Russell Thomas Quest IRA, Inc. PO Box 3002 Hot Springs, AR 71914 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Judgment CV-2006-779-III Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$178,544.78
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3.7	Nonpriority creditor's name and mailing address Therse Mahowald 85 Piscina Lane Hot Springs Village, AR 71909 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Loan Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,666.00
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

Debtor	Village Ventures Realty, Inc.	Case number (if known) _____
	Name	
4.1	Name and mailing address Calvin Campbell 200 Spring Street Hot Springs National Park, AR 71901	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Line 3.6 <input type="checkbox"/> Not listed. Explain _____
		Last 4 digits of account number, if any —

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a.	\$	6,012.45	
5b.	+	\$ 410,141.96	
5c.	\$	416,154.41	

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

Fill in this information to identify the case:

Debtor name Village Ventures Realty, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

<i>Column 1: Codebtor</i>		<i>Column 2: Creditor</i>	
Name	Mailing Address	Name	Check all schedules that apply:
2.1 Susan Coleman	PO Box 8216 Hot Springs Village, AR 71910-8216 Bank of Commerce	Bank of Commerce	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.1</u> <input type="checkbox"/> G _____
2.2 Susan Coleman	PO Box 8216 Hot Springs Village, AR 71910-8216	Arvest Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Fill in this information to identify the case:Debtor name Village Ventures Realty, Inc.United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

 Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business** None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****Sources of revenue**
Check all that apply**Gross revenue**
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2016** to **Filing Date** Operating a business\$0.00 Other _____**For prior year:**From **1/01/2015** to **12/31/2015** Operating a business\$0.00 Other _____**For year before that:**From **1/01/2014** to **12/31/2014** Operating a business\$0.00 Other _____**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

 None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
*Check all that apply***4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

Debtor **Village Ventures Realty, Inc.**

Case number (if known)

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
Quest, IRA FBO Russell Thomas IRA #1411724 PO Box 3002 Hot Springs, AR 71914	Six (6) properties located in Garland County, Arkansas sold at Sheriff's Auction (CV-2006-779)	July 2015	\$24,150.00

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Edward Allen Cross v. Village Ventures Realty, Inc., a/k/a ERA Equity Group, a/k/a Village Ventures Realty CV-2006-779	Default Judgment	Circuit Court of Garland County 501 Ouachita Ave Hot Springs National Park, AR 71901-5154	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.2. Bank of Commerce vs. Village Ventures Realty, Inc.; Gary A. Coleman and Susan L. Coleman CV-2013-420	Foreclosure	Circuit Court of Garland County 501 Ouachita Ave Hot Springs National Park, AR 71901-5154	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

Debtor Village Ventures Realty, Inc.

Case number (if known) _____

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Honey Law Firm, P. A. PO Box 1254 1311 Central Avenue Hot Springs, AR 71902	Filing Fee \$1,000	9/8/2016	\$1,000.00

Email or website address _____

Who made the payment, if not debtor? _____

11.2. Honey Law Firm, P. A. PO Box 1254 1311 Central Avenue Hot Springs, AR 71902	Filing fee \$1,717.00 Deficient Schedules \$30.00 Attorney Fees \$19,313.00	02/05/2016 04/21/2016	\$21,000.00
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Email or website address _____

Who made the payment, if not debtor? _____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

None.

Debtor Village Ventures Realty, Inc.

Case number (if known) _____

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Lakewood Trust #54	The properties listed on line 13 were transferred to Lakewood Trust #54 by Village Ventures Realty, Inc.. Gary Coleman is the beneficiary of the Trust. (Secured by loan to Commerce Bank)	August 18, 2014	\$62,000.00
Trustee MITB, LLC.			

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 Lakewood Trust #54 MITB, LLC, Trustee PO Box 2785 Hot Springs, AR 71914	Lots 1,2,7 in Block 1; Lots 3-7,11,12,14,16 in Block 2; Lots 2,3,6,8-11,13,15,16 in Block 3; Lot 1-3 in Block 4; Lots 3-5, 7-13 in Block 5; Lots 7-11,13,14,18 in Block 6; Lots 3-15,17-19 in Block 7; Lots 1-3,6-8,10,11,14,15 in Block 8; and Lots 1,3,4 in Block 9; ALL in Lakewood North Subdivision, Unit One, Garland County, AR AND Lots 6,11,14-16 in Block 1; Lots 7,17,18 in Block 2; & Lot 14 Block 4; ALL in Lakewood North Subdivision, Unit Three, Garland County, AR.	August 18, 2014	\$62,000.00
Relationship to debtor _____			
13.2 Joshua & Ashley Winters PO Box 8216 Hot Springs Village, AR 71910	53.55 Acres on Higher Ground, Garland County, AR Parcel No: 100-05417-000 and 20.86 Acres on Resting, Garland County, AR Parcel No: 100-05848-000 (Sold to Joshua & Ashley Winters)	5/14/15	\$12,100.00
Relationship to debtor _____			
13.3 Craig & Alice Wright 173 Barbary Rd Hot Springs National Park, AR 71913	1.0 Acre on Huddleston Springs Rd, Garland County, AR Parcel No: 700717000022	1/16/2014	\$10,000.00
Relationship to debtor _____			

Debtor **Village Ventures Realty, Inc.**

Case number (if known) _____

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.4	Shannon Vaughn 325 Fox Estates Tr Hot Springs National Park, AR 71901	1.43 Acres oin Fox Trail Estates, Garland County, AR Parcel No: 00419375001018000	4/28/2015	\$5,900.00
	Relationship to debtor			
13.5	Wendy Wentsler 171 Ravine Street Hot Springs National Park, AR 71901	3.67 Acres on Immanuel Drive, Garland County, AR 71901	1/20/2015	\$27,350.00
	Relationship to debtor			
13.6	Beck Properties, Inc. 486 Hillvale Garden trail Hot Springs National Park, AR 71901	Mobile Home on 3.02 Acres 596 Immanuel Drive, Hot Springs, AR 71901 (Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.)	August 2016	\$13,000.00
	Relationship to debtor			
13.7	Beck Properties, Inc. 486 Hillvale Garden trail Hot Springs National Park, AR 71901	House on 3.05 Acres 129 Glazy Acres Way, Hot Springs Village, AR 71909 (Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.)	June 2016	\$1,400.00
	Relationship to debtor			
13.8	Beck Properties, Inc. 486 Hillvale Garden Trail Hot Springs National Park, AR 71901	3.16 Acres on 170 Witness Place, Hot Springs, AR 71901 Parcel: 100-04852-000 (Debtor has legal title with the right to collect payments assigned to Beck Properties, Inc.)	May 2016	\$5,700.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply**Address****Dates of occupancy
From-To****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

Debtor Village Ventures Realty, Inc.

Case number (if known) _____

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.
 Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Bear State Bank 135 Section Line Rd Hot Springs National Park, AR 71913	XXXX-5616	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__	2/25/2016	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

 None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

Debtor Village Ventures Realty, Inc.

Case number (if known) _____

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement

Debtor **Village Ventures Realty, Inc.**

Case number (if known) _____

within 2 years before filing this case.

 None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None**Name and address****If any books of account and records are unavailable, explain why**26c.1. **Gary A. Coleman
3303 Park Avenue
Hot Springs, AR 71901**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name**Address****Position and nature of any interest****% of interest, if any****Gary Coleman****3303 Park Avenue
Hot Springs National Park, AR 71901****President****100%
Ownership**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

 No Yes. Identify below.**Name****Address****Position and nature of any interest****Period during which position or interest was held****Susan Coleman****PO Box 8216
Hot Springs Village, AR 71910-8216****President****1995-May 2015****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

 No Yes. Identify below.**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 8

Debtor Village Ventures Realty, Inc.

Case number (if known) _____

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 14, 2016

/s/ Gary A. Coleman
Signature of individual signing on behalf of the debtor

Gary A. Coleman
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Western District of Arkansas

In re Village Ventures Realty, Inc.
Debtor

Case No.
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept \$
Prior to the filing of this statement I have received \$
Balance Due...As approved by Court \$

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

[X] Debtor [] Other (specify):

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

[X] Debtor [] Other (specify):

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

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

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

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

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

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

September 14, 2016
Date

/s/ Marc Honey
Marc Honey 86091
Signature of Attorney
Honey Law Firm, P. A.
PO Box 1254
1311 Central Avenue
Hot Springs, AR 71902
(501) 321-1007 Fax: (501) 321-1255
Name of law firm

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

In re Village Ventures Realty, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date September 14, 2016Signature /s/ Gary A. Coleman
Gary A. Coleman

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

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

In re Village Ventures Realty, Inc.

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: September 14, 2016

/s/ Gary A. Coleman

Gary A. Coleman/President

Signer/Title

AR Commissioner of State Lands
500 Woodbine St
Room 109
Little Rock, AR 72201

Arvest Bank
Attn: Collections/Bankruptcy
PO Box 11110
Fort Smith, AR 72917-9921

Bank of Commerce
c/o Jonathan Jones
424 Ouachita Ave
Hot Springs National Park, AR 71901

Bank Of Commerce
Real Estate Department
PO Box 1887
Idaho Falls, ID 83402

Beck Properties, Inc.
486 Hillvale Garden trail
Hot Springs National Park, AR 71901

Calvin Campbell
200 Spring Street
Hot Springs National Park, AR 71901

Developer Finance Corp.
c/o US Bank, N.A.
5056 Wooster Rd
Cincinnati, OH 45226

Developer Finance Corp.
430 Main Street
5056 Wooster Rd
Williamstown, MA 01267

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Lammers & Associates
300 Exchange St
Hot Springs National Park, AR 71901

NALCO Construction, Inc.
1401 W. Capitol Avenue
Little Rock, AR 72201

Phillip Montgomery
Legacy Law Firm
135 Section Line Rd
Hot Springs National Park, AR 71913

Russell Thomas
Quest IRA, Inc.
PO Box 3002
Hot Springs, AR 71914

Susan Coleman
PO Box 8216
Hot Springs Village, AR 71910-8216

Therse Mahowald
85 Piscina Lane
Hot Springs Village, AR 71909

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

In re Village Ventures Realty, Inc.

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Village Ventures Realty, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

September 14, 2016

Date

/s/ Marc Honey

Marc Honey 86091

Signature of Attorney or Litigant
Counsel for Village Ventures Realty, Inc.

Honey Law Firm, P. A.

PO Box 1254

1311 Central Avenue

Hot Springs, AR 71902

(501) 321-1007 Fax:(501) 321-1255