B1 (Official Form 1)(04/13)						<u>_</u>	
United .	States Bankı District of Ar		court			Voluntary Pe	tition
Name of Debtor (if individual, enter Last, First, LUZ SOCIAL SERVICES, INC	, Middle):		Name	of Joint De	ebtor (Spouse)) (Last, First, Middle):	
All Other Names used by the Debtor in the last (include married, maiden, and trade names):	8 years					foint Debtor in the last 8 years trade names):	
Last four digits of Soc. Sec. or Individual-Taxps (if more than one, state all) 52-1621206	ayer I.D. (ITIN)/Com	plete EIN		our digits of than one, state		Individual-Taxpayer I.D. (ITIN) No./Co	omplete EIN
Street Address of Debtor (No. and Street, City, a 2797 N CERRADA DE BETO Tucson, AZ	and State):		Street	Address of	Joint Debtor	(No. and Street, City, and State):	
County of Residence or of the Principal Place o		ZIP Code 35745	County	y of Reside	nce or of the	Principal Place of Business:	ZIP Code
Pima Mailing Address of Debtor (if different from str	eet address):		Mailin	g Address	of Joint Debte	or (if different from street address):	
	Г	ZIP Code				Г	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):							
(Form of Organization) (Check one box) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.) Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending: Filing Fee (Check one box	☐ Health Care Bu ☐ Single Asset Re in 11 U.S.C. § ☐ ☐ Railroad ☐ Stockbroker ☐ Commodity Bro ☐ Clearing Bank ☐ Other ☐ Tax-Exe (Check box ☐ Debtor is a tax-ex under Title 26 of Code (the Interna	eal Estate as de 101 (51B) bker mpt Entity , if applicable) empt organizatithe United State	on es	defined "incurr	er 7 er 9 er 11 er 12 er 13 are primarily co l in 11 U.S.C. § ed by an indivi-		gnition ding primarily
 Full Filing Fee attached Filing Fee to be paid in installments (applicable to attach signed application for the court's considerat debtor is unable to pay fee except in installments. Form 3A. Filing Fee waiver requested (applicable to chapter attach signed application for the court's considerat 	ion certifying that the Rule 1006(b). See Offic 7 individuals only). Mu	□ Deb □ Deb Check if: □ Deb are Check all st B. □ A p	otor is a snotor is not otor's aggr less than \$ applicable lan is bein ceptances of	egate noncor 22,490,925 (a boxes: g filed with of the plan w	ness debtor as d ntingent liquida amount subject this petition.	ned in 11 U.S.C. § 101(51D). defined in 11 U.S.C. § 101(51D). ated debts (excluding debts owed to insiders o to adjustment on 4/01/16 and every three year repetition from one or more classes of creditor	ars thereafter).
Statistical/Administrative Information ☐ Debtor estimates that funds will be available ☐ Debtor estimates that, after any exempt proper there will be no funds available for distribute.	erty is excluded and	administrative		s paid,		THIS SPACE IS FOR COURT USE	ONLY
1- 50- 100- 200- 49 99 199 999	1,000- 5,001- 5,000 10,000] 5,001- 0,000	50,001- 100,000	OVER 100,000		
Estimated Assets Solve S50,001 to S100,000 to S100,00	\$1,000,001 \$10,000,001 to \$10 to \$50 million	to \$100 to		\$500,000,001 to \$1 billion			
Estimated Liabilities	\$1,000,001 \$10,000,001 to \$10 to \$50			\$500,000,001 to \$1 billion	More than \$1 billion		

B1 (Official Form 1)(04/13) Page 2 Name of Debtor(s): Voluntary Petition **LUZ SOCIAL SERVICES, INC** (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Case Number: Date Filed: Where Filed: - None -Location Date Filed: Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: See Attachment District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, forms 10K and 10Q) with the Securities and Exchange Commission 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, 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. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and П Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)) Filed 04/23/14 Doc 1 Entered 04/23/1

B1 (Official Form 1)(04/13) Page 3

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s): LUZ SOCIAL SERVICES, INC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

 \mathbf{X}

Signature of Debtor

 \mathbf{X}

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Eric Slocum Sparks AZBAR

Signature of Attorney for Debtor(s)

Eric Slocum Sparks AZBAR #11726

Printed Name of Attorney for Debtor(s)

Eric Slocum Sparks, P.C.

Firm Name

110 S. Church Ave. Suite 2270 Tucson, AZ 85701

Address

Email: law@ericslocumsparkspc.com

(520) 623-8330 Fax: (520) 623-9157

Telephone Number

April 23, 2014

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

X /s/ BARBARA W CISNEROS

Signature of Authorized Individual

BARBARA W CISNEROS

Printed Name of Authorized Individual

SECRETARY

Title of Authorized Individual

April 23, 2014

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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 in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

v

Date

Address

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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 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.

In re	LUZ SOCIAL	SERVICES, INC
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FORM 1. VOLUNTARY PETITION

Pending Bankruptcy Cases Filed Attachment

Name of Debtor / District Case No. / Relationship Date Filed / Judge

EL CENTRO FOR THE STUDY OF PRIMARY AND SECONDARY EDUCATION

LUZ ACADEMY OF TUCSON, INC. 4:14-bk-05944 04/23/14
Arizona Co-Obligor Whinery

In re	LUZ SOCIAL SERVICES, INC		Case No.	
		Debtor(s)	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or	Amount of claim [if secured, also state value of security]
			subject to setoff	
ADVANCED CONTROLS CORPORATION 626 W FLORES ST Tucson, AZ 85705	ADVANCED CONTROLS CORPORATION 626 W FLORES ST Tucson, AZ 85705			18,753.50
ARIZONA DEPARTMENT OF ECONOMIC SECURITY PO BOX 52027 Phoenix, AZ 85072	ARIZONA DEPARTMENT OF ECONOMIC SECURITY PO BOX 52027 Phoenix, AZ 85072	TAXES		12,772.68
ARIZONA DEPT OF REVENUE 1600 W. MONROE 7TH FLOOR PHOENIX, AZ 85007	ARIZONÁ DEPT OF REVENUE 1600 W. MONROE 7TH FLOOR PHOENIX, AZ 85007	TAXES		32,830.45
CIT TECHNOLOGY FINANCING SERVICES 10201 CENTURION PARKWAY NORTH Jacksonville, FL 32256	CIT TECHNOLOGY FINANCING SERVICES 10201 CENTURION PARKWAY NORTH Jacksonville, FL 32256	COPIER LEASE		4,044.00
CITY OF TUCSON PO BOX 27320 Tucson, AZ 85726	CITY OF TUCSON PO BOX 27320 Tucson, AZ 85726			351.14
CULLIGAN/ OASIS WATER 1230 S CAMPBELL AVE Tucson, AZ 85713	CULLIGAN/ OASIS WATER 1230 S CAMPBELL AVE Tucson, AZ 85713	WATER SERVICE		354.75
DR. JOSE BARRON 6151 N PIEDRA SECA Tucson, AZ 85718	DR. JOSE BARRON 6151 N PIEDRA SECA Tucson, AZ 85718	LOAN		49,711.00
GE CAPITAL PO BOX 31001-0273 Pasadena, CA 91110-0278	GE CAPITAL PO BOX 31001-0273 Pasadena, CA 91110-0278	COPIER		9,465.00 (5,600.00 secured)
IRS - Phoenix 4041 N. CENTRAL AVE. SUITE 112 PHOENIX, AZ 85012	IRS - Phoenix 4041 N. CENTRAL AVE. SUITE 112 PHOENIX, AZ 85012	TAXES		121,474.79

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Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
JESUS URIAS	JESUS URIAS			2,062.87
2706 N SILVERBELL RD	2706 N SILVERBELL RD			
Tucson, AZ 85745	Tucson, AZ 85745			
JOBING.COM	JOBING.COM	ADVERTISING		1,933.32
4747 N 22ND STREET	4747 N 22ND STREET			
Phoenix, AZ 85016	Phoenix, AZ 85016			
KAZAL FIRE PROTECTION	KAZAL FIRE PROTECTION			5,298.00
3499 E 34TH ST	3499 E 34TH ST			
Tucson, AZ 85713	Tucson, AZ 85713			
LERMA ASSOCIATES, P.C.	LERMA ASSOCIATES, P.C.	ATTORNEY FEES		1,684.62
1859 N GRAND AVENUE	1859 N GRAND AVENUE SUITE 3			
SUITE 3	Nogales, AZ 85621			
Nogales, AZ 85621				
PITNEY BOWES	PITNEY BOWES			308.82
PO BOX 856042	PO BOX 856042			
Louisville, KY 40285	Louisville, KY 40285			
PITNEY BOWES - LTD	PITNEY BOWES - LTD			744.00
FINANCIALS METER	FINANCIALS METER RENTAL			
RENTAL	1313 N ATLANTIC FL3			
1313 N ATLANTIC FL3	Spokane, WA 99201			
Spokane, WA 99201				
PURCHASE POWER	PURCHASE POWER			309.00
PO BOX 856042	PO BOX 856042			
Louisville, KY 40285	Louisville, KY 40285			
PURKEY & ASSOCIATES	PURKEY & ASSOCIATES	ADVERTISING		445.00
16055 SW WALKER RD STE	16055 SW WALKER RD STE 203			
203	Beaverton, OR 97006			
Beaverton, OR 97006				
STEVEN E. CLARK	STEVEN E. CLARK CPA/CFF,CVA	AUDIT FEES		10,000.00
CPA/CFF,CVA	742 N COUNTRY CLUB RD			
742 N COUNTRY CLUB RD	Tucson, AZ 85716			
Tucson, AZ 85716				
TRAVELERS	TRAVELERS	WORKERS		23,383.00
PO BOX 3556	PO BOX 3556	COMPENSATION		
Orlando, FL 32802	Orlando, FL 32802	INSURANCE		
UNITED HEALTHCARE	UNITED HEALTHCARE	HEALTH		14,516.28
DEPT CH10151	DEPT CH10151	INSURANCE		
Palatine, IL 60055	Palatine, IL 60055			

B4 (Offi	cial Form 4) (12/07) - Cont.	
In re	LUZ SOCIAL SERVICES.	INC

Case No.
Case No.

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the SECRETARY of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date	April 23, 2014	Signature	/s/ BARBARA W CISNEROS	
			BARBARA W CISNEROS	
			SECRETARY	

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.

In re	LUZ SOCIAL SERVICES, INC		Case No.	
-		Debtor		
			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 amount of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	7,387,966.00		
B - Personal Property	Yes	4	217,235.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		2,585,438.56	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		167,077.92	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		134,120.10	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	15			
	To	otal Assets	7,605,201.00		
			Total Liabilities	2,886,636.58	

	LUZ SOCIAL SERVICES, INC		Case No.		
-		Debtor	Chapter	11	
If	STATISTICAL SUMMARY OF CERTAIN you are an individual debtor whose debts are primarily consumcase under chapter 7, 11 or 13, you must report all information in	er debts, as defined in §		`	
T	☐ Check this box if you are an individual debtor whose debts report any information here. his information is for statistical purposes only under 28 U.S.	are NOT primarily cons C. § 159.		equired to	
Г	Immarize the following types of liabilities, as reported in the Type of Liability	Schedules, and total th	em.		
]	Domestic Support Obligations (from Schedule E)				
	Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)				
	Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)				
	Student Loan Obligations (from Schedule F)				
1	Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E				
•	Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)				
	TOTAL				
	State the following:				
١.	Average Income (from Schedule I, Line 12)				
	Average Expenses (from Schedule J, Line 22)				
1	Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)				
	State the following:				
г	Total from Schedule D, "UNSECURED PORTION, IF ANY" column				
-	2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column				
	3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column				
4	4. Total from Schedule F				
	5. Total of non-priority unsecured debt (sum of 1, 3, and 4)				

101(8)), filing

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L	.UZ	SOCIAL	SERVICES.	. INC

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
2797 N CERRADA DE BETO TUCSON AZ	Fee simple	-	5,500,000.00	2,562,155.18
2791 N CERRADA DE BETO TUCSON AZ 85745	Fee simple	-	907,465.00	2,246,279.56
2801 N SILVERBELL RD TUCSON AZ	Fee simple	-	907,465.00	0.00
101 S. AVENUE B	Fee simple	-	73,036.00	13,818.38

7,387,966.00 Sub-Total > (Total of this page)

7,387,966.00 Total >

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Entered 04/23/14 14:48:38 Desc

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LUZ SOCIAL	SERVICES	INC
LUZ SUCIAL	SERVICES.	IIIV

Case No.		

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

	Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	X		
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	BBVA COMPASS BANK ACCOUNT #	-	0.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	SW GAS ACCT# 023	-	880.00
		SW GAS ACCT# 022	-	2,680.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	x		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x		
6.	Wearing apparel.	x		
7.	Furs and jewelry.	x		
8.	Firearms and sports, photographic, and other hobby equipment.	x		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х		
10.	Annuities. Itemize and name each issuer.	x		

3 continuation sheets attached to the Schedule of Personal Property

3,560.00

Sub-Total >

(Total of this page)

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	x			
16.	Accounts receivable.	AC	COUNTS RECEIVABLE	-	26,145.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.				
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
			(To	Sub-Tota tal of this page)	al > 26,145.00

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	Х			
25.	Automobiles, trucks, trailers, and		2000 DODGE MINIVAN	-	1,500.00
	other vehicles and accessories.		1999 PLYMOUTH GRAND VOYAGER	-	1,500.00
			1999 PLYMOUTH GRAND VOYAGER	-	1,500.00
			1976 DODGE MOTOR HOME	-	1,500.00
			1983 FORD TRUCK	-	0.00
			1991 FORD TRUCK	-	3,000.00
			1996 FORD 15 PASSENGER VAN	-	3,000.00
			1996 DODGE MINIVAN	-	1,000.00
			2001 FORD 15 PASSENGER VAN	-	2,500.00
			2002 FORD 15 PASSENGER VAN	-	3,500.00
			2002 CHRYSLER MINIVAN	-	2,500.00
			2002 CHRYSLER MINVAN	-	2,500.00
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		CAMERAS, CAMCORDERS, 2 DESKTOPS, 3 LAPTOPS, SCANNERS, DIGITAL PLAYER	-	0.00

Sub-Total > 24,000.00 (Total of this page)

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

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	F	PLEASE SEE LIST ATTACHED	-	163,530.00
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	X			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 163,530.00 (Total of this page)

Total > **217,235.00**

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

EPARTM				
	Middle School, Luz Southside Coalition, Adelante Juntos Coalition)			
IAME:			· ·	
TAG	ITEM	QTY	ESTIMATE	
МО	DESCRIPTION		\/A	
NO.	DESCRIPTION		VALUE	
	_			
	<u></u>			
·····		•		
	4			
	·			
	1			
	Cameras	7	2,500.0	
	Exchange Servers	2	4,800.	
	Desktop computers (includes monitor, key	1	,,000.	
	board & Mouse)	12	4,800.	
	Laptop Computers	10	5,000.	
	Printers	8	2,400.0	
	Projectors		1,530.0	
	Scanners	2	1,400.0	
	Desks	12	6,000.0	
	Chairs	12	600.0	
	Small Conference Table Laminate	1	500.0	
	Small Conference Room Chairs	8	400.0	
	Large Conference Table Laminate	1	1,500.0	
	Large Conference Room Chairs Traditional	10	3,000.0	
	Dining Table Laminate	1	500.0	
	Dining Room chairs	8	200.0	
	Copier	1	10,000.0	
	Shredder Fellows 310	1	300.0	
	Bookshelves	15	4,500.0	
	File Cabinets	12	3,600.0	
	Nortel Network System & Phones	65	8,800.0	
	Fax machines	2	500.0	
	Sisco Safe	1	500.0	
	Refrigerator	1	150.0	
	Microwave	2	50.0	
	Cafeteria Furniture & Equipment	-	100,000.0	
		+	· · · · · · · · · · · · · · · · · · ·	
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		+		
		+		

Notes:
For disposal of equipment, please use the Equipment Disposal Form

Total

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In re	LUZ	SUCIAL	SERVICES.	IINC

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.

other security interests.

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

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

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (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 "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C C E B T C R) C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	7-00-L	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx0102 BBVA COMPASS BANK 7645 N LA CHOLLA BLVD Tucson, AZ 85741	×	(-	6/2009 Deed of Trust 2797 N CERRADA DE BETO TUCSON AZ and 2791 N CERRADA DE BETO TUCSON AZ Value \$ 5,500,000.00		ATED		2,246,279.56	0.00
Account No. CLEAR GLASS 88910 E RIVER RANCH RD PO BOX 695 Mammoth, AZ 85618	×	(-	MECHANICS LIEN 101 S. AVENUE B SAN MANUEL AZ Value \$ 73,036.00				6,134.38	0.00
Account No. xxxxxxx3-004 GE CAPITAL PO BOX 31001-0273 Pasadena, CA 91110-0278		-	8/26/2011 Non-Purchase Money Security COPIER Value \$ 5,600.00				9,465.00	3,865.00
Account No. PINAL COUNTY TREASURER PO BOX 729 Florence, AZ 85132		-	1/29/2011 REAL ESTATE TAXES 101 S. AVENUE B SAN MANUEL AZ Value \$ 73,036.00				7,684.00	0.00
_1 continuation sheets attached		<u> </u>	(Total of	Sub this			2,269,562.94	3,865.00

In re	LUZ SOCIAL SERVICES, INC		Case No	
-	·	Debtor	_,	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	HZMBZ-HZOO	ローCDーF	ΙEΙ	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Deed of Trust - Second Lien	Ť	A T E			
PRESTAMOS CDFI, LLC 1024 E BUCKEYE RD			2797 N CERRADA DE BETO TUCSON AZ		D			
Tucson, AZ 85745	X	-						
			Value \$ 5,500,000.00				315,875.62	0.00
Account No.								
			Value \$					
Account No.	t		value \$			Н		
	1							
	┡		Value \$			Ш		
Account No.	ł							
			Value \$					
Account No.								
			Value C					
<u> </u>		<u>L</u>	Value \$	ubt	ota	Н		
Sheet <u>1</u> of <u>1</u> continuation sheets attacked of Creditors Holding Secured Claims		d to	(Total of tl				315,875.62	0.00
Zanadan di Cicanora Halama Becarda Cianna			`	_	ota		2,585,438.56	3,865.00
			(Report on Summary of Sc				2,000,400.00	3,003.00

In re

LUZ SOCIAL SERVICES. INC

Case No.	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled

"Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total
also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts <u>not</u> 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 \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

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

☐ Claims for death or personal injury while debtor was intoxicated

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

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT SPUTED AND MAILING ADDRESS Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) 2012 AND 2013 Account No. **TAXES** ARIZONA DEPARTMENT OF 0.00 **ECONOMIC SECURITY** PO BOX 52027 Phoenix, AZ 85072 12,772.68 12,772.68 2012 AND 2013 Account No. **TAXES** ARIZONA DEPT OF REVENUE 0.00 **1600 W. MONROE** 7TH FLOOR PHOENIX, AZ 85007 32,830.45 32,830.45 2012 AND 2013 Account No. **TAXES** IRS - Phoenix 0.00 4041 N. CENTRAL AVE. **SUITE 112 PHOENIX, AZ 85012** 121,474.79 121,474.79 Account No. Account No. Subtotal 0.00 Sheet <u>1</u> of <u>1</u> continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 167,077.92 167,077.92 0.00

(Report on Summary of Schedules)

167,077.92

167,077.92

In re	LUZ SOCIAL SERVICES, INC	Case No	
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of

Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

			•					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	GD-D	SPUTE		AMOUNT OF CLAIM
Account No.				Ť	Ā T E			
2020 TAX RESOLUTION, INC 11800 RIDGE PARKWAY SUITE 400 Broomfield, CO 80021		-			D			0.00
Account No.	1				Н		t	
ADVANCED CONTROLS CORPORATION 626 W FLORES ST Tucson, AZ 85705		-						18,753.50
Account No.			5/31/2011	\vdash	Н	H	\dagger	
CIT TECHNOLOGY FINANCING SERVICES 10201 CENTURION PARKWAY NORTH Jacksonville, FL 32256		-	COPIER LEASE					4,044.00
Account No.					Н	Г	†	
CITY OF TUCSON PO BOX 27320 Tucson, AZ 85726		-						054.44
					Ш	L	1	351.14
_3 continuation sheets attached			(Total of t	Subt his j				23,148.64

In re	LUZ SOCIAL SERVICES, INC	Case No
-	·	, Debtor

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

	1		ach and Mills Islant an Osmannika	10	1	15	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	H	DATE CLAIM WAS INCURRED AND	ONT	O N L I C	DISPUTED	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G E N	Ü	Ť E D	AMOUNT OF CLAIM
Account No. xxx-xxxxx633-4			WATER SERVICE	Т	E		
CULLIGAN/ OASIS WATER 1230 S CAMPBELL AVE Tucson, AZ 85713		-			D		354.75
Account No.			1/29/2009			\perp	
DR. JOSE BARRON 6151 N PIEDRA SECA Tucson, AZ 85718		-	LOAN				
							49,711.00
Account No.							
JESUS URIAS 2706 N SILVERBELL RD Tucson, AZ 85745		-					
							2,062.87
Account No.			ADVERTISING				
JOBING.COM 4747 N 22ND STREET Phoenix, AZ 85016		-					
							1,933.32
Account No.							
KAZAL FIRE PROTECTION 3499 E 34TH ST Tucson, AZ 85713		-					
							5,298.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			59,359.94

In re	LUZ SOCIAL SERVICES, INC	Case No)
-	· · · · · · · · · · · · · · · · · · ·	Debtor ,	

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

CDEDITORIG MANGE	С	Hu	sband, Wife, Joint, or Community	С	U N	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	LLQULD	S P	AMOUNT OF CLAIM
Account No.]⊤	A T E D		
LEAL ALL THINGS POLITICAL 1455 W DELAWARE ST Tucson, AZ 85745		-			D		150.00
Account No.			ATTORNEY FEES	\vdash			
LERMA ASSOCIATES, P.C. 1859 N GRAND AVENUE SUITE 3 Nogales, AZ 85621		-					
							1,684.62
Account No.							
NCLR AMERICORPS PROGRAM FINANCE OFFICE- RAUL YZAGUIRRE BUILDING 1126 16TH STREET N.W. Washington, DC 20036		-					70.80
Account No. xxxxxxx1860	l			T			
PITNEY BOWES PO BOX 856042 Louisville, KY 40285		-					308.82
Account No. xxx4469			10/3/2012	\vdash			333.32
PITNEY BOWES - LTD FINANCIALS METER RENTAL 1313 N ATLANTIC FL3 Spokane, WA 99201		-					744.00
Sheet no. 2 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			2,958.24
Titles Totaling Chapter I tompiloting Chamile			(10 m) 01 (r "8	,-,	

In re	LUZ SOCIAL SERVICES, INC	Case No
	·	,

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

	_	1	L LWG Live O	10	1	15	Γ
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q U I	S P U T E	AMOUNT OF CLAIM
Account No. xxxxxxx1860			3/1/2012	T	D A T E D		
PURCHASE POWER PO BOX 856042 Louisville, KY 40285		-					309.00
Account No.	-	┝	ADVERTISING	+	+	╁	
PURKEY & ASSOCIATES 16055 SW WALKER RD STE 203 Beaverton, OR 97006		-					
							445.00
Account No.			AUDIT FEES				
STEVEN E. CLARK CPA/CFF,CVA 742 N COUNTRY CLUB RD Tucson, AZ 85716		-					
							10,000.00
Account No. xxxxx2175			WORKERS COMPENSATION INSURANCE				
TRAVELERS PO BOX 3556 Orlando, FL 32802		-					
A			UEAL TU INQUIRANCE		1		23,383.00
Account No. xxx7709			HEALTH INSURANCE				
UNITED HEALTHCARE DEPT CH10151 Palatine, IL 60055		-					
							14,516.28
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	[Total of	Sub this			48,653.28
			(Report on Summary of S		Tota		134,120.10

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LUZ	SOCIAL	SERVICES.	INC

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.

EL CENTRO FOR THE STUDY OF P&S EDUCATION 2797 N CERRADA DE BETO Tucson, AZ 85745 LEASE OF 2797 N CERRADA DE BETO, TUCSON

LUZ ACADEMY OF TUCSON 2797 N CERRADA DE BETO Tucson, AZ 85745 LEASE OF 2797 N CERRADA DE BETO, TUCSON AZ

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In	re

LUZ	SOCIAL	SERVICES	. INC
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Case No		

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR	
EL CENTRO FOR THE STUDY OF P&S EDUCATION	BBVA COMPASS BANK 7645 N LA CHOLLA BLVD Tucson, AZ 85741	
EL CENTRO FOR THE STUDY OF P&S EDUCATION	PRESTAMOS CDFI, LLC 1024 E BUCKEYE RD Tucson, AZ 85745	
LUZ ACADEMY OF TUCSON INC.	BBVA COMPASS BANK 7645 N LA CHOLLA BLVD Tucson, AZ 85741	
LUZ ACADEMY OF TUCSON INC.	PRESTAMOS CDFI, LLC 1024 E BUCKEYE RD Tucson, AZ 85745	
LUZ ACADEMY OF TUCSON INC.	CLEAR GLASS 88910 E RIVER RANCH RD PO BOX 695 Mammoth, AZ 85618	

In re	LUZ SOCIAL SERVICES, INC			Case No.	
			Debtor(s)	Chapter	11
	DECLARATION CO	ONCERN	ING DEBTOR'S SC	HEDUL	ES
	DECLARATION UNDER PENALTY OF	PERJURY	ON BEHALF OF CORPO	RATION C	OR PARTNERSHIP
	I, the SECRETARY of the corporation have read the foregoing summary and schedul the best of my knowledge, information, and be	es, consisti			
Date	April 23, 2014	Signature	/s/ BARBARA W CISNE BARBARA W CISNERO SECRETARY		

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.

In re	LUZ SOCIAL SERVICES, INC			
		Debtor(s)	Chapter	11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE **\$147,491.00 2014 YTD: \$-868,438.00 2012:**

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$26,187.00 2014 YTD: FUNDRAISING \$15.632.00 2013: FUNDRAISING 2

AMOUNT

\$8,885.76 2012: FUNDRAISING

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR PRESTAMOS CDFI, LLC 1024 E BUCKEYE RD STE 270 Phoenix, AZ 85034	DATES OF PAYMENTS/ TRANSFERS 1/14/2014, 2/18/2014, 3/18/2014	AMOUNT PAID OR VALUE OF TRANSFERS \$13,756.98	AMOUNT STILL OWING \$315,875.62	
S.S.C.I.P. C/O SOUTHWEST RISK SERVICES PO BOX 52712 PHOENIX, AZ	1/30/2014, 2/26/2014	\$10,442.00	\$5,000.00	
UNITED HEALTHCARE DEPT CH10151 Palatine, IL 60055	2/6/2014	\$29,032.56	\$29,032.56	
IRS - Phoenix 4041 N. CENTRAL AVE. SUITE 112 PHOENIX, AZ 85012	2/3/2014, 2/3/2014	\$9,392.74	\$121,474.79	

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR DATE OF PAYMENT AMOUNT PAID OWING

AMOUNT STILL OWING

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER
INTERNAL REVENUE SERVICE

NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION STATUS OR DISPOSITION

TAX LEVY

NONE

TAX LIEN

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED ARIZONA DEPT OF REVENUE 1600 W. MONROE 7TH FLOOR

DATE OF SEIZURE **12/19/2013**

DESCRIPTION AND VALUE OF PROPERTY BANK ACCOUNT SEIZURE \$3,287.41

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

PHOENIX, AZ 85007

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None h List

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

4

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Eric Slocum Sparks, P.C. 110 S. Church Ave. Suite 2270 Tucson, AZ 85701 DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR 4/4/2014 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
\$1,213.00 Filing Fee
\$1,167.00 Pre-Filing Services
from a non-debtor third party

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

ENVIRONMENTAL

NOTICE LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous None

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL

LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

BEGINNING AND

ENDING DATES

1971-CURRENT

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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

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

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

NAME (ITIN)/ COMPLETE EIN **LUZ SOCIAL** XX-XXX1206

ADDRESS

NATURE OF BUSINESS

2797 N CERRADA DE BETO EDUCATION &

PREVENTION FOR **Tucson, AZ 85745 YOUTH & FAMILIES**

SERVICES, INC.

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



ADDRESS NAME

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

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

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS **BARBARA W CISNEROS** 17181 S PAINTED VISTAS WAY Vail, AZ 85641

DATES SERVICES RENDERED

6/18/1995

NAME AND ADDRESS MANUEL G GUZMAN 2218 S SAN JOSE DR Tucson, AZ 85713

DATES SERVICES RENDERED 2/1/2001 TO CURRENT

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

NAME ADDRESS DATES SERVICES RENDERED

STEVEN E CLARK, CPA/CFF, 742 N COUNTRY CLUB RD 5/1/2012, 5/1/2013

CVA

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

NAME ADDRESS

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

NAME AND ADDRESS DATE ISSUED PRESTAMOS CDFI, LLC 3/1/2013

1024 E BUCKEYE RD STE 270 Phoenix, AZ 85034

BBVA COMPASS BANK

7645 N LA CHOLLA BLVD Tucson, AZ 85741

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

6/30/2012 DEPARTMENT HEADS \$127,964.00 6/30/2013 DEPARTMENT HEADS \$139,635.00

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

DATE OF INVENTORY RECORDS

6/30/2012 BARBARA W CISNEROS

2797 N CERRADA DE BETO

11/30/2013

Tucson, AZ 85745

6/30/2013 BARBARA W CISNEROS

2797 N CERRADA DE BETO

Tucson, AZ 85745

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

NATURE AND PERCENTAGE NAME AND ADDRESS TITLE OF STOCK OWNERSHIP

CEO

DR. PEPE BARRON

2797 N CERRADA DE BETO

Tucson, AZ 85745

CECILE B MORSE PRESIDENT

317 AUSITN PL

ADALBERTO M GUERRERO **TRASURER**

6330 CALLE MERCURIO

CECILIA BUSTAMANTE BOARD MEMBER

7130 N CORTE DEL

BARBARA W CISNEROS BOARD SECRETARY

17181 S PAINTED VISTAS

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the

commencement of this case.

NAME **ADDRESS** DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year

immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 23, 2014 Signature //s/ BARBARA W CISNEROS
BARBARA W CISNEROS
SECRETARY

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

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

re LUZ SOCIAL SERVICES, INC		Case No	
	Debtor	,	
		Chapter	11
LIST OF	FEQUITY SECURITY	Y HOLDERS	
Following is the list of the Debtor's equity security h	holders which is prepared in acco	rdance with Rule 1007(a)(3) for filing in this chapter 11 case
Tollowing is the list of the Debtot's equity security is	nolders which is prepared in acco.	ruance with Rule 1007(a)(3) for filling in this chapter 11 case
Name and last known address	Security	Number	Kind of
or place of business of holder	Class	of Securities	Interest
None			
None			
	NE DED HIDV ON DEITAL	E OE CODRODATI	ON OD DADTNEDSHID
DECLARATION UNDER PENALTY O			
DECLARATION UNDER PENALTY O I, the SECRETARY of the corporati	ion named as the debtor in this	case, declare under penal	ty of perjury that I have read
DECLARATION UNDER PENALTY O	ion named as the debtor in this	case, declare under penal	ty of perjury that I have read
DECLARATION UNDER PENALTY O I, the SECRETARY of the corporati the foregoing List of Equity Security Hole	ion named as the debtor in this ders and that it is true and corr	case, declare under penal ect to the best of my info	ty of perjury that I have read ormation and belief.
DECLARATION UNDER PENALTY O I, the SECRETARY of the corporati	ion named as the debtor in this ders and that it is true and corr	case, declare under penal	ty of perjury that I have read armation and belief.

18 U.S.C §§ 152 and 3571.

In re	LUZ SOCIAL SERVICES, INC		Case No.	
		Debtor(s)	Chapter	11
		DECLARATION		
	I, the SECRETARY of the corpo	oration named as the debtor in this case, do he	reby certify, und	ler penalty of perjury, that the
Master	Mailing List, consisting of <u>3</u> sl	heet(s), is complete, correct and consistent with	th the debtor(s)'	schedules.
Date:	April 23, 2014	/s/ BARBARA W CISNEROS		
		BARBARA W CISNEROS/SECI	RETARY	
		Signer/Title		
Date:	April 23, 2014	/s/ Eric Slocum Sparks AZBAF	2	
		Signature of Attorney		_
		Eric Slocum Sparks AZBAR #1	11726	
		Eric Slocum Sparks, P.C. 110 S. Church Ave.		
		Suite 2270		
		Tucson, AZ 85701		
		(520) 623-8330 Fax: (520) 623	-9157	

MML-5

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Best Case Bankruptcy

ARIZONA DEPT OF REVENUE 1600 W. MONROE 7TH FLOOR PHOENIX AZ 85007

IRS - PHILADELPHIA PO BOX 7346 PHILADELPHIA PA 19101-7346

IRS - PHOENIX 4041 N. CENTRAL AVE. SUITE 112 PHOENIX AZ 85012

2020 TAX RESOLUTION, INC 11800 RIDGE PARKWAY SUITE 400 BROOMFIELD CO 80021

ADVANCED CONTROLS CORPORATION 626 W FLORES ST TUCSON AZ 85705

ARIZONA DEPARTMENT OF ECONOMIC SECURITY PO BOX 52027 PHOENIX AZ 85072

BBVA COMPASS BANK 7645 N LA CHOLLA BLVD TUCSON AZ 85741

CIT TECHNOLOGY FINANCING SERVICES 10201 CENTURION PARKWAY NORTH JACKSONVILLE FL 32256

CITY OF TUCSON PO BOX 27320 TUCSON AZ 85726

CLEAR GLASS 88910 E RIVER RANCH RD PO BOX 695 MAMMOTH AZ 85618 CULLIGAN/ OASIS WATER 1230 S CAMPBELL AVE TUCSON AZ 85713

DR. JOSE BARRON 6151 N PIEDRA SECA TUCSON AZ 85718

EL CENTRO FOR THE STUDY OF P&S EDUCATION

GE CAPITAL PO BOX 31001-0273 PASADENA CA 91110-0278

JESUS URIAS 2706 N SILVERBELL RD TUCSON AZ 85745

JOBING.COM 4747 N 22ND STREET PHOENIX AZ 85016

KAZAL FIRE PROTECTION 3499 E 34TH ST TUCSON AZ 85713

LEAL ALL THINGS POLITICAL 1455 W DELAWARE ST TUCSON AZ 85745

LERMA ASSOCIATES, P.C. 1859 N GRAND AVENUE SUITE 3 NOGALES AZ 85621

LUZ ACADEMY OF TUCSON INC.

NCLR AMERICORPS PROGRAM FINANCE OFFICE- RAUL YZAGUIRRE BUILDING 1126 16TH STREET N.W. WASHINGTON DC 20036 PINAL COUNTY TREASURER PO BOX 729 FLORENCE AZ 85132

PITNEY BOWES
PO BOX 856042
LOUISVILLE KY 40285

PITNEY BOWES - LTD FINANCIALS METER RENTAL 1313 N ATLANTIC FL3 SPOKANE WA 99201

PRESTAMOS CDFI, LLC 1024 E BUCKEYE RD TUCSON AZ 85745

PURCHASE POWER
PO BOX 856042
LOUISVILLE KY 40285

PURKEY & ASSOCIATES 16055 SW WALKER RD STE 203 BEAVERTON OR 97006

STEVEN E. CLARK CPA/CFF, CVA 742 N COUNTRY CLUB RD TUCSON AZ 85716

TRAVELERS
PO BOX 3556
ORLANDO FL 32802

UNITED HEALTHCARE DEPT CH10151 PALATINE IL 60055

In re	LUZ SOCIAL SERVICES, INC		Case No.	
		Debtor(s)	Chapter	11
	CORPORA	TE OWNERSHIP STATEMENT (RULE 7007.1)	
or recu follow	usal, the undersigned counsel for ving is a (are) corporation(s), other t	Procedure 7007.1 and to enable the July Social Services, INC in the athan the debtor or a governmental uniquity interests, or states that there are	above captioned it, that directly o	action, certifies that the or indirectly own(s) 10% or
■ Non	ne [Check if applicable]			
April 2	23, 2014	/s/ Eric Slocum Sparks AZBAR		
Date		Eric Slocum Sparks AZBAR #11	726	
		Signature of Attorney or Litiga		
		Counsel for LUZ SOCIAL SER	RVICES, INC	
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