Case 6:11-bk-35005-CB Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc Form B21 (Official Form 21) - (12/07)

Main Desument Doc 1 of 69 2007 USBC, Central District of California Main Document Page 1 of 68 UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA In re (set forth here all names including married, maiden, and trade FOR COURT USE ONLY names used by the debtor within last 8 years): ATV Hardware, Inc. dba Andersons True Value dba Just Ask Rentals Debtor. Address: Case No.: Suite #B1 3936 Phelan Road Chapter: 11 Phelan, CA 92371 Last four digits of Social Security Number(s): STATEMENT OF SOCIAL-SECURITY NUMBER(S) (OR OTHER INDIVIDUAL TAXPAYER-IDENTIFICATION Complete Employer's Tax Identification Number(s) (if any): 95-2943385 NUMBER (ITIN)) Name of Debtor (enter Last, First, Middle): ATV Hardware, Inc. (Check the appropriate box and, if applicable, provide the required information.) Debtor has a Social Security Number and it is: (If more than one, state all.) Debtor does not have a Social-Security Number but has an Individual Taxpayer-Identification Number (ITIN), and it is: 95-2943385. (If more than one, state all.) Debtor does not have either a Social-Security Number or an Individual Taxpayer-Identification Number (ITIN). Name of Joint Debtor (enter Last, First, Middle): (Check the appropriate box and, if applicable, provide the required information.) Joint Debtor has a Social Security Number and it is: (If more than one, state all.) Joint Debtor does not have a Social-Security Number but has an Individual Taxpayer-Identification Number (ITIN) and it is: (If more than one, state all.) Joint Debtor does not have either a Social-Security Number or an Individual Taxpayer-Identification Number (ITIN). I declare under penalty of perjury that the foregoing is true and correct. /s/ Kenneth Anderson August 3, 2011 Signature of Debtor Date Kenneth Anderson, Director/Authorized person for ATV Hardware, Inc..

Penalty for making a false statement: Fine of up to \$250,000 or up to 5 years imprisonment or both. 18U.S.C. §§ 152 and 3571.

Date

Signature of Joint Debtor

^{*} Joint debtors must provide information for both spouses.

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Case 6:11-bk-35005-CB Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Main Document Page 2 of 68 **United States Bankruptcy Court Voluntary Petition** Central District of California Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): ATV Hardware Inc. All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): dba Andersons True Value dba Just Ask Rentals Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 95-2943385 EIN (if more than one, state all): Street Address of Debtor (No. & Street, City, State & Zip Code): Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 3936 Phelan Road Suite #B1 Phelan, CA **ZIPCODE 92371** ZIPCODE County of Residence or of the Principal Place of Business: County of Residence or of the Principal Place of Business: San Bernardino Mailing Address of Debtor (if different from street address) Mailing Address of Joint Debtor (if different from street address): ZIPCODE ZIPCODE Location of Principal Assets of Business Debtor (if different from street address above): 3936 Phelan Road, Suite #B1, Phelan, CA **ZIPCODE 92371** Type of Debtor Nature of Business Chapter of Bankruptcy Code Under Which (Form of Organization) (Check one box.) the Petition is Filed (Check one box.) (Check one box.) Health Care Business ☐ Chapter 15 Petition for Chapter 7 ☐ Individual (includes Joint Debtors) Single Asset Real Estate as defined in 11 Chapter 9 Recognition of a Foreign See Exhibit D on page 2 of this form. Stockbroker
Commodity U.S.C. § 101(51B) ☑ Chapter 11 Main Proceeding ✓ Corporation (includes LLC and LLP) Chapter 12 Chapter 15 Petition for ☐ Partnership ☐ Chapter 13 Recognition of a Foreign Other (If debtor is not one of the above entities, Commodity Broker Nonmain Proceeding ☐ Clearing Bank

✓ Other check this box and state type of entity below.) Nature of Debts (Check one box.) Debts are primarily Debts are primarily consumer Tax-Exempt Entity debts, defined in 11 U.S.C. business debts. (Check box, if applicable.) § 101(8) as "incurred by an Debtor is a tax-exempt organization under individual primarily for a Title 26 of the United States Code (the personal, family, or house-Internal Revenue Code). hold purpose." Filing Fee (Check one box) **Chapter 11 Debtors** Full Filing Fee attached Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less except in installments. Rule 1006(b). See Official Form 3A. than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Filing Fee waiver requested (Applicable to chapter 7 individuals Check all applicable boxes: A plan is being filed with this petition

Acceptances of the columns. only). Must attach signed application for the court's consideration. See Official Form 3B. Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). Statistical/Administrative Information THIS SPACE IS FOR Debtor estimates that funds will be available for distribution to unsecured creditors. COURT USE ONLY Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors \mathbf{V} \Box 1-49 50-99 100-199 200-999 1,000-5,001-10,001-25,001-50,001-Over 10,000 25,000 50,000 100,000 100,000 Estimated Assets \mathbf{V} \$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001 \$0 to \$50,000,001 to \$100,000,001 \$500,000,001 More than \$50,000 \$100,000 \$500,000 \$1 million \$10 million to \$50 million \$100 million to \$500 million to \$1 billion \$1 billion **Estimated Liabilities V** \$50,000,001 to \$100,000,001 \$500,000,001 More than \$0 to \$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001 \$50,000 \$100,000 \$500,000 \$1 million \$10 million to \$50 million \$100 million

to \$500 million to \$1 billion

(This page must be completed and filed in every case)	ATV Hardware Inc.			
Prior Bankruptcy Case Filed Within Last	8 Years (If more than two	, attach additional sheet)		
Location Where Filed: None	Case Number:	Date Filed:		
Location Where Filed:	Case Number:	Date Filed:		
Pending Bankruptcy Case Filed by any Spouse, Partner or	Affiliate of this Debtor	(If more than one, attach additional sheet)		
Name of Debtor: None	Case Number:	Date Filed:		
District:	Relationship:	Judge:		
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) Exhibit A is attached and made a part of this petition.	whose debt I, the attorney for the pett that I have informed the chapter 7, 11, 12, or 12 explained the relief avail that I delivered to the d Bankruptcy Code.	Exhibit B Inpleted if debtor is an individual to the period of the peri		
	Signature of Attorney for D	ebtor(s) Date		
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. Statistically the petition: Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.				
Information Regardia	ng 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 p	•			
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.)				
(Address of lan-	dlord or lessor)			
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				
Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the				

Doc 1

Main Document

Filed 08/03/11

Page 3 of 68

Name of Debtor(s):

Entered 08/03/11 13:20:14

Page 2

Case 6:11-bk-35005-CB B1 (Official Form 1) (4/10)

Voluntary Petition

filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

	08/03/11 Entered 08/03/11 13:20:14 Desc pt. Page 4 of 68
Voluntary Petition	nt Page 4 of 68 Page 3 Name of Debtor(s):
(This page must be completed and filed in every case)	ATV Hardware Inc.
Signs	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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 State 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. X Signature of Debtor Telephone Number (If not represented by attorney)	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 Attorney* X /s/ Dennis G. Bezanson Signature of Attorney for Debtor(s) Dennis G. Bezanson 63878 Best Best & Krieger LLP 3750 University Avenue, 4th Floor Riverside, CA 92501-3347 (951) 686-1450 Fax: (951) 686-3083 dennis.bezanson@bbklaw.com	Signature of Non-Attorney 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); 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
August 3, 2011 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.	Social Security Number (If the bankruptcy 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.) Address
Signature of Debtor (Corporation/Partnership)	X
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.	Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above. Date
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X /s/ Kenneth Anderson	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:
Signature of Authorized Individual Kenneth Anderson Printed Name of Authorized Individual Director (Authorized Party) Title of Authorized Individual August 3, 2011	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.
Date	

Form B1, Exh. A - (Rev. 3/98)

1998 USBC, Central District of California

Exhibit "A"

[If debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

following fina	PPLICABLE.	registered under Section 12 of		tics Exchange At	ctor 1904, the SECT
	incial data is the la	tact available inform	_		
Total assets		iest avaliable information and i	efers to the		
Total debts (ii	ncluding debts liste	ed in 2.c., below) \$ <u>0.00</u>			
Debt securitie	s held by more tha	ın 500 holders			Approxima Numbe of holde
secured	unsecured	subordinated	\$		
secured	unsecured	subordinated			
secured	unsecured	subordinated			
secured	unsecured	subordinated	\$		
secured	unsecured	subordinated	\$		
Number of sha	ares of preferred s	tock			PAR PARTITION OF THE PA
Number of sha	ares common stoc	K			_
Comments, if	any: NOT APPLIC	ABLE			
	Debt securities secured secured secured secured secured unber of shall	Debt securities held by more that secured unsecured unsecured secured unsecured unsecu	secured unsecured subordinated secured unsecured subordinated secured subordinated secured subordinated	Debt securities held by more than 500 holders. secured unsecured subordinated \$ secured subordinated \$ secured subordinated \$ secured shares of preferred stock	Debt securities held by more than 500 holders. secured unsecured subordinated subordinated secured unsecured subordinated secured subordinated secured subordinated secured subordinated secured subordinated subordinated subordinated secured subordinated subo

Case 6:11-bk-35005-CB Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Main Document Page 6 of 68 Attorney or Party Name, Address, Telephone & FAX Numbers, and California State Bar Number FOR COURT USE ONLY Dennis G. Bezanson 63878 Best Best & Krieger LLP 3750 University Avenue, 4th Floor Riverside, CA 92501-3347 (951) 686-1450 (951) 686-3083 Attorney for Debtor ATV Hardware, Inc. UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA In re: CASE NO .: CHAPTER: 11 ATV Hardware Inc. ADV. NO.: Debtor(s) **ELECTRONIC FILING DECLARATION** (CORPORATION/PARTNERSHIP) Petition, statement of affairs, schedules or lists Date Filed: August 3, 2011 Amendments to the petition, statement of affairs, schedules or lists Date Filed: Other: Date Filed: PART I - DECLARATION OF AUTHORIZED SIGNATORY OF DEBTOR OR OTHER PARTY I, the undersigned, hereby declare under penalty of perjury that: (1) I have been authorized by the Debtor or other party on whose behalf the above-referenced document is being filed (Filing Party) to sign and to file, on behalf of the Filing Party, the above-referenced document being filed electronically (Filed Document); (2) I have read and understand the Filed Document; (3) the information provided in the Filed Document is true, correct and complete; (4) the "/s/," followed by my name, on the signature lines for the Filing Party in the Filed Document serves as my signature on behalf of the Filing Party and denotes the making of such declarations, requests, statements, verifications and certifications by me and by the Filing Party to the same extent and effect as my actual signature on such signature lines; (5) I have actually signed a true and correct hard copy of the Filed Document in such places on behalf of the Filing Party and provided the executed hard copy of the Filed Document to the Filing Party's attorney; and (6) I, on behalf of the Filing Party, have authorized the Filing Party's attorney to file the electronic version of the Filed Document and this Declaration with the United States Bankruptcy Court for the Central District of California. Date Signatur e of Authorized Signatory of Filing Party Kenneth Anders n Printed Name of Authorized Signatory of Filing Party Director (Authorized Party) Title of Authorized Signatory of Filing Party PART II - DECLARATION OF ATTORNEY FOR FILING PARTY I, the undersigned Attorney for the Filing Party, hereby declare under penalty of perjury that: (1) the "/s/," followed by my name, on the signature lines for the Attorney for the Filing Party in the Filed Document serves as my signature and denotes the making of such declarations, requests, statements, verifications and certifications to the same extent and effect as my actual signature on such signature lines; (2) an authorized signatory of the Filing Party signed the Declaration of Authorized Signatory of Debtor or Other Party before I electronically submitted the Filed Document for filing with the United States Bankruptcy Court for the Central District of California; (3) I have actually signed a true and correct hard copy of the Filed Document in the locations that are indicated by "/s/," followed by my name. and have obtained the signature of the authorized signatory of the Filing Party in the locations that are indicated by "/s/," followed by the name of the Filing Party's authorized signatory, on the true and correct hard copy of the Filed Document; (4) I shall maintain the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor or Other Party, and the Filed Document for a period of five years after the closing of the case in which they are filed; and (5) I shall make the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor or Other Party, and the Filed Document available for review upon request of the Court or other parties. Signing Party Signature of Attorney Dennis G. Bezanson Printed Name of Attorney for Signing Party

JOINT UNANIMOUS WRITTEN CONSENT TO CORPORATE ACTION BY DIRECTORS OF

ATV HARDWARE, INC.

a California corporation

The undersigned, being all of the members of the Board of Directors of the above-named Corporation, by this writing approve the following resolutions and consent to their adoption:

BANKRUPTCY FILING

WHEREAS, the Directors of this Corporation have determined that it is in the best interests of this Corporation to file a voluntary petition of the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code; and

WHEREAS, officers of this Corporation have retained Best Best & Krieger LLP as counsel to represent the Corporation I its petition; it is

NOW THEREFORE, RESOLVED, that the Directors of this Corporation approve the filing for the Corporation of a voluntary petitlon in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code.

RESOLVED FURTHER, that the retention of Best Best & Krieger LLP as counsel to represent the Corporation in its petition is hereby approved and ratified.

RESOLVED FURTHER, that the Corporation's Director, Kenneth D. Anderson is hereby authorized and directed to execute and deliver all documents, and perform all acts necessary to initiate and perfect a voluntary Chapter 11 bankruptcy case in the United States Bankruptcy Court for the Central District of California, in the name and on behalf of the Corporation.

RESOLVED FURTHER, that the President hereby is directed to do all acts necessary and provide such documentation as requested to carry out the intent of these resolutions.

This consent is executed pursuant to Sections 309(b) the California Corporations Code which authorizes the taking of action by unanimous written consent without a formal meeting, and is to be filed with the minutes of Board proceedings.

DATED: July 20, 2011

APPROVAL OF BOARD OF DIRECTORS

By:

By:_*\{*

в4 (Official Forma) (Ф2/67) 11-bk-35005-СВ

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14

Main Document Page 9 of 68 United States Bankruptcy Court Central District of California

IN RE:	Case No.
ATV Hardware Inc.	Chapter 11
Debtor(s)	

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim	(3) Nature of claim (trade debt, bank loan,	(4) Indicate if claim is contingent, unliquidated,	(5) Amount of claim (if secured also
	who may be contacted	government contract, etc.)	disputed or subject to setoff	state value of security)
Longs Drug Stores California, Inc. C/O William Rainey, Agent For Service 141 No. Civic Drive Walnut Creek, CA 94596	William J. Rainey (925) 937-1170	Trade debt	Contingent Unliquidated Disputed	562,500.00
SOUTHLAND CDC 400 N. TUSTIN AVE, SUITE 125 SANTA ANA, CA 92705	Unknown (714) 868-0001	Trade debt	Contingent Unliquidated Disputed Subject to Setoff	393,662.73
NCB 2012 CRYSTAL DRIVE ARLINGTON, VA 22203	David Schallich (703) 302-8123	Trade debt	Contingent Unliquidated Disputed Subject to Setoff	393,662.73 Collateral: 0.00 Unsecured: 393,662.73
Parkplace Developments, LLC 1960 Carla Ridge Beverly Hillls, CA 90210	(310) 276-4441	Trade debt	Contingent Unliquidated Disputed	185,000.00
VIRGINIA VAUGHAN 10200 JOHNSON RD 37 PHELAN, CA 92371	Virginia Vaughan (760) 868-4438	Loan		140,000.00
TRUE VALUE AND COMPANY STORE # 08852-6 FILE # 53004 LOS ANGELES, CA 90074-3004	Bill Strening (773) 695-5458	Trade debt		131,091.75
SAN BERNARDINO COUNTY 250 N. "D" Street, Sixth Floor SAN BERNARDINO, CA 92415	Unknown (909) 388-0844	Loan		84,879.32
California State Board of Equalization 3737 Main Street, Suite 1000 Riverside, CA 92501	Unknown (951) 680-6400	Taxes		44,325.33
NCB 2011 CRYSTAL DRIVE ARLINGTON, VA 22202	David Schallich (703) 302-8123	Loan		390,929.21 Collateral: 349,974.87 Unsecured: 40,954.34
AXIS CAPITAL INC. fna LEAF FUNDING DEPARTMENT 1685 DENVER, CO 80291-1685	Unknown (800) 994-0016	Trade debt	Disputed	29,558.00 Collateral: 0.00 Unsecured: 29,558.00
GREAT AMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831	Unknown (866) 818-2378	Trade debt		25,738.52

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Case 6:11-bk-35005-CB	Doc 1 Filed 08/0 Main Document	3/11 Entered 08/03/11 Page 10 of 68	13:20:14 Desc
ORGILL INC STORE # 344515 P.O. BOX 1000- DEPT 7 MEMPHIS, TN 38148	Unknown (800) 350-3425	Trade debt	Disputed 14,412.40 Collateral: 0.00 Unsecured: 14,412.40
New Legacy Partners Management Ha & Yoo P.O. Box 25052 Los Angeles, CA 90025	Unknown (888) 234-2845	Trade debt	11,650.00
DIAL MANUFACTURING INC. 25 S. 51ST AVE PHOENIX, AZ 85043	Unknown (800) 347-2860	Trade debt	7,837.95
AMERIGAS 1975 S. RIVERSIDE AVE. BLOOMINGTON, CA 92316	Unknown (909) 877-2642	Trade debt	6,193.81
KUBOTA CREDIT CORP. P.O. BOX 894717 LOS ANGELES, CA 90189-4717	Unknown (888) 465-8268	Trade debt l	Disputed 5,345.04 Collateral: 0.00 Unsecured: 5,345.04
TVL PROPERTIES P.O. Box 60590 Los Angeles, CA 90060	Unknown (949) 458-5861		3,752.40
ACTIVANT PO BOX 660147 DALLAS, TX 75266-0147	Unknown (888) 354-5812	Trade debt	1,915.25
YATES TRUCKING, INC. 1008 W AVE. M-4 STE. D PALMDALE, CA 93551	Unknown (805) 490-6896	Trade debt	1,878.19
ARMSTRONG GROWERS 2200 E. ROUTE 66 SUITE 200 GLENDORA, CA 91740-4673	Unknown (800) 229-1707	Trade debt	1,529.65
	LTY OF PERJURY ON BEI	IALF OF A CORPORATION OR	PARTNERSHIP
I, [the president or other officer or an authorized at in this case, declare under penalty of perjury that I	gent of the corporation][or a m have read the foregoing list an	nember or an authorized agent of the part of that it is true and correct to the best	partnership] named as the debtor of my information and belief.
Date: August 3, 2011 Sign	ature: /s/ Kenneth Anders	on	
	Kenneth Anderson	Director (Authorized Party)	(Print Name and Title)

United States Bankruptcy Court Central District of California

IN RE:	Case No.		
ATV Hardware Inc.	Chapter 11		
Debtor(s)	_		
LIST OF EQUITY SECU	RITY HOLDERS		
Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)	
Anderson Family Trust UDT 9 Dec 2003 C/O Kenneth Anderson 9925 Vallle Vista Road	100	Common Stockholder	

Phelan, CA 92371

Case 6:11-bk-35005-CB Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc Main Document Page 12 of 68

	9-	
Party Name, Address, and Telephone Number (CA State Bar No. If Applicable)		FOR COURT USE ONLY
Dennis G. Bezanson 63878		
dennis.bezanson@bbklaw.com		
Best Best & Krieger,LLP		
3750 University Avenue, 4th Floor		
Riverside, California 92502		
Telephone: (951) 686-1450		
Facsimile: (951) 686-3083		
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA		
In re:		CHAPTER 11
ATV Hardware, Inc.		CASE NUMBER
٠	Debtor.	(No Hearing Required)

VENUE DISCLOSURE FORM FOR CORPORATIONS FILING CHAPTER 11 (Required by General Order 97-02)

Attach additional sheets as necessary and indicate so in each section

- Specify the address of the principal office of the Debtor currently on file with the California Secretary of State (from Form S0100, S0200, or S0300):
 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335
- 2. Specify the address of the principal office of the Debtor listed on the Debtor's most recent federal tax return: 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335
- Disclose the current business address(es) for all corporate officers:
 Kenneth D. Anderson & Holly J. Anderson Directors, 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335
 Jeanna Mills Pres. / Vice Pres. / Treasurer, 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335
- 4. Disclose the current business address(es) where the Debtor's books and records are located: 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335

Venue Disclosure Form for Corporations Filling Chapter 11 - Page Two (2)

VEN-C

In re ATV	Hardware, Inc.		CHAPTER 11
		Debtor.	CASE NUMBER
5.	List the address(es) where the majority of the Debtor's assets are set forth on the Debtor's most recent balance sheet: 3936 Phelan Rd. Suite B1 Phelan, CA 92371 760.868.3335	located	based on a book value determination as
6.	Disclose any different address(es) to those listed above within six the reasons for the change in address(es):	months	prior to the filing of this petition and state
	17376 A Main St. Hesperia, CA 92345 - Closed Store Dec.15, 2 2420 E. Main St. Barstow, CA 92311 - Closed Store Sep. 30, 20	2010 010	
7.	State the name and address of the officer signing this Statement a (specify): Kenneth Anderson, 3936 Phelan Rd. Suite B1 Phelan, CA 923		
8.	Total number of attached pages of supporting documentation: No.	ONE_	
9.	I declare under penalty of perjury under the laws of the United S correct.	itates of	America, that the foregoing is true and
Execut	ed on the day of <u>August</u> , 20 11 , at <u>Riverside</u> , California.		
Kenne	th Anderson	s/ Kenne	th Anderson
			of Declarant
	or / Authorized person of ATV Hardware, Inc.		

Case 6:11-bk-35005-CB Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc

STATEMENT OF RELATED LASES

INFORMATION REQUIRED BY LOCAL BANKRUPTCY RULE 1015-2 UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1.	the debtor, his/her spouse, his or her current or former in joint venture of which debtor is or formerly was a general debtor is a director, officer, or person in control, as follow proceeding, date filed, nature thereof, the Bankruptcy Jud	uptcy Reform Act of 1978 has previously been filed by or against domestic partner, an affiliate of the debtor, any copartnership or all or limited partner, or member, or any corporation of which the vs. (Set forth the complete number and title of each such of prior dige and court to whom assigned, whether still pending and, if not, real property included in Schedule A that was filed with any such					
	NONE						
2.	of 1978 has previously been filed by or against the debtoral relative of the general partner, general partner of, or per a general partner, general partner of the debtor, or per number and title of each such prior proceeding, date file	under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act or or an affiliate of the debtor, or a general partner in the debtor, erson in control of the debtor, partnership in which the debtor is son in control of the debtor as follows: (Set forth the complete d, nature of the proceeding, the Bankruptcy Judge and court to position thereof. If none, so indicate. Also, list any real property proceeding(s).)					
	NONE	NONE					
3.	previously been filed by or against the debtor, or any of i the debtor, a person in control of the debtor, a partnership debtor, a relative of the general partner, director, office corporations owning 20% or more of its voting stock as fol proceeding, date filed, nature of proceeding, the Bankrupto	ruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has ts affiliates or subsidiaries, a director of the debtor, an officer of p in which the debtor is general partner, a general partner of the property of the debtor, or any persons, firms or llows: (Set forth the complete number and title of each such prior by Judge and court to whom assigned, whether still pending, and list any real property included in Schedule A that was filed with					
1.	proceeding, date filed, nature of proceeding, the Bankrupto	cy Reform Act of 1978, including amendments thereof, has been (Set forth the complete number and title of each such prior cy Judge and court to whom assigned, whether still pending, and ist any real property included in Schedule A that was filed with					
	NONE						
de	declare, under penalty of perjury, that the foregoing is true a	and correct.					
xε	xecuted at Riverside, California.	/s/ Kenneth Anderson					
)at	Pated August 3, 2011	Debtor Kenneth Anderson, Director/Authorized person for ATV Hardware, Inc. Joint Debtor					

B6 Summary (Porasse Simmary) kr235005-CB

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14

Main Document Page 15 of 68 United States Bankruptcy Court Central District of California

IN RE:	Case No.
ATV Hardware Inc.	Chapter 11
Debtar(s)	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	4	\$ 417,385.47		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		\$ 874,317.98	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		\$ 4,408,921.78	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
	TOTAL	23	\$ 417,385.47	\$ 5,283,239.76	

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	Case 6:11-bk-35005-CB
B6A (Official	Form 6A) (12/07)

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Main Document

Page 16 of 68

IN RE ATV Hardware Inc. Debtor(s)	Case No.	(If known)
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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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

[•	
	DESCRIPTION AND LOCATION OF PROPERTY	I	NATURE OF DEBTOR'S NTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None						
					;	
						ļ
		<u>-</u>		_		

TOTAL

0.00

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Main Document

Page 17 of 68

Case No. ___

IN RE ATV Hardware inc.

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

		1		· · · · · · ·	
	TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1.	Cash on hand.		Cash on Hand: Debtor's business location, 3936 Phelan Rd, Phelan, CA 92371		4,000.00
			NCB Checking Account		175.83
			Savings Account: Desert Community Bank,4895 Phelan Road, Phelan, CA 92371		1,093.70
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.		Checking Account: Desert Community Bank,4895 Phelan Road, Phelan, CA 92371		16,797.78
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, include 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.	Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issue.	Х			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
L					

Main Document

Page 18 of 68 Case No. __

Debtor(s)

(If known)

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
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16.	Accounts receivable.		Accounts Receivables		19,913.76
			Credit Cards (pending payment) 3936 Phelan Rd, Phelan, CA		10,881.40
17.	Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			,
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in 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			
22.	Patents, copyrights, and other intellectual property. Give particulars.	х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		1991 International Flatbed Truck 1999 Chevy S10 Truck		3,500.00 1,500.00
		- 1	Dodge Dakota 2000 Truck		2,500.00
		- 1	Dodge Dakota Truck 2004		2,000.00
		- 1	F550 Stake Bed Truck 2001		1,000.00
			Ford F650 Flatbed Truck		15,000.00
			Ford Excursion 2002		1,500.00

Main Document

Page 19 of 68

__ Case No. _

IN RE ATV Hardware Inc.

Debtor(s)

(If known)

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
26.	Boats, motors, and accessories.	X			
	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		Air Conditionner - Phe		50.00
	зирриез.		Cash register printer		10.00
		ŀ	Cash register printer		10.00
			Cash register printer		10.00
			Computer software for PCI compliance		0.00
			File Cabinets		20.00
		ŀ	Office Fax - Phe		25.00
			POS Bar Code Scanners	1	40.00
			POS Receipt Printers		40.00
			POS Reciept printers - 3		30.00
			Printers 4ea.		120.00
			Security Camara Equipment		100.00
			Sharp Copy Machine		500.00
			Six (6) Computers		600.00
			Telephone Equipment -Phe		150.00
29.	Machinery, fixtures, equipment, and supplies used in business.		1 Gallon Paint Shaker - Hesperia		100.00
	,		5 Gallon Paint Shaker - Bar		200.00
			5 Gallon Paint Shaker - Hesp 5 Gallon Paint Shaker - Phelan		200.00
					200.00
			Chain Saw Sharpener - Phe		30.00
			Computer Hardware: (one RF Gun, ten Credit Card Terminals) Cross-cut Saw - Bar		200.00
					30.00
		İ	Crown Electric Lift - Hesp Crown Electric Lift 5A500258 - Lanc		1,500.00
			Delta Table Saw - Phe		2,000.00
			Dewalt Chop Saw - Phe		50.00
			Electronic Sign - Phe		30.00 0.00
			Electronic Sign - Phe		
		1	Fork Lift, G30S-2 Daewoo - Phe		0.00 3.500.00
		1	Fork Lift, Komatsu - AV		2,500.00
			Glass Cutter - Phe		3,500.00
			Key machine - Phe		50.00 200.00
			Key machine - File Key machine tower only.		200.00 10.00
			Lumber Racks		3,000.00
		1	Lumber Nacks Lumber Saw, Dewalt - Phe		3,000.00 50.00
			Pallet Jack - Phe		25.00
		1 1	Panel Saw - Bar		25.00 50.00
			i andi daw - Dai		50.00

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Main Document

Page 20 of 68

Debtor(s)

_ Case No. _ (If known)

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 DEBTORS INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Panel Saw, Milwaukee - Phe		100.00
		Ridgid Pipe Threader - Phe		50.00
		Store fixtures: at debtor's business		10,000.00
	ı	Yard Security Beams - Phe		100.00
	- 1	Zieman Trailer		1,500.00
30. Inventory.		Rental equipment (See Attached list)		122,064.00
		Retail Inventory		188,079.00
	X			
32. Crops - growing or harvested. Give particulars.	X			
ı	x			
34. Farm supplies, chemicals, and feed.	Х			
	X			
not already listed. Itemize.				
			ļ	

TOTAL

417,385.47

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REI	NTAL EQUIPMENT		
Rent	Air comp / wheelbarrow	 -	200.00
P	Air comp / generator	ļ !	250.00
	Porta Power	l	25.00
	Engine puller Knockdown	•	100.00
w.m	Jacks, Qty 2	i i	5.00
	Jack Stands, Qty 2		2.00
	Trailer 5 x 10 Landscape	ļ.	250.00
	Zieman Trailer	•	1,500.00
	Zieman Trailer SELL		1,500.00
	Zieman Trailer Zieman Trailer	ļ · · · · · ·	1,500.00
	Zieman Trailer		1,500.00
	Engine Puller - Knock down SELL		100.00
	Engine puller Towable		150.00
	Short Service Jack		
L .	Trailer Enclosed 6 x 12		10.00
			250.00
k	Tile Cutter	ļ	10.00
	Carpet Iron	ļ	5.00
1	Floor Polisher		150.00
	Floor Scraper		50.00
	Floor Air Chisel	 	20.00
	Linoleum Roller	<u>.</u>	10.00
	Linoleum Roller		10.00
	Carpet Vaccumm	 	25.00
	Carpet Cleaner	1	50.00
	Carpet Cleaner	.	50.00
4	Carpet Cleaner	ł	50.00
4	Carpet Blower	1	25.00
1	Floor Sander		150.00
	Carpet Cleaner 4 Gal SELL		75.00
1	Carpet Cleaner 4 Gal SELL		75.00
	Carpet Cleaner 4 Gal SELL	ļ	75.00
	Carpet Upholstery Kit		15.00
	Carpet Upholstery Kit		15.00
Rent	Carpet Upholstery Kit		15.00
	Carpet Cleaner 2 Gal SELL		15.00
	Carpet Cleaner 2 Gal SELL		15.00
b · · ·-	Carpet Cleaner 2 Gal		15.00
	Linoleum Roller		10.00
	Carpet Vaccumm		25.00
	Carpet Kicker		10.00
	Carpet Trimmer	· ·	5.00
1 -	Floor Sander		150.00
	Carpet Iron		5.00
Rent	Carpet Cleaner		50.00
Rent	Carpet Cleaner		50.00
Rent	Floor Scraper SELL		50.00
Rent	Linoleum Roller		10.00
Rent	Power Stretcher		50.00
Rent	Tile Cutter		10.00
Rent	Floor Scraper		50.00
Rent	Linoleum Roller		10.00
Rent	Carpet Vaccumm		25.00
Rent	Carpet Vaccumm		25.00
Rent	Vibrating Plate Compactor	-	250.00
Rent	Vibrating Plate Compactor	-	250.00
Rent	Vibro Plate Tamper		300.00
	compactor thumper		250.00
	compactor vibrate plate SELL		250.00
·			

iviain	Document Page 22 of	OT 68	
Rent compactor thumper R	ED TAG		50.00
Rent Concrete Saw SELL			100.00
Rent Concrete saw 12"			100.00
Rent Concrete Saw 14"			120.00
Rent Chain Saw Masonry	SELL		50.00
Rent Chain Saw Masonry	SELL		50.00
Rent Concrete Tamper			30.00
Rent Cement Mixer Elec		!	150.00
Rent Cement Mixer Elec		- •	150.00
Rent Cement Mixer Gas			350.00
Rent Concrete Mixer 1 Yard			1,500.00
Rent Cement Power Trowel	SELL		250.00
Rent Concrete Saw 12"		•	100.00
Rent Cement Floor Saw 14"			250.00
Rent Concrete Surface Grind	er	‡	20.00
Rent Cement Mixer Elec S	ELL	i i i i i i i i i i i i i i i i i i i	150.00
Rent Cement Power Trowel			250.00
Rent Tile Saw 7"		-	150.00
Rent Concrete cow electric			75.00
Dani Camani Mina Can		•	350.00
Pont Tilo Cou 10"			200.00
IRent Tile Saw 7"		- !	150.00
Rent Rebar cutter / bender			25.00
Rent Brick Splitter - Portable			25.00
Rent Concrete saw electric			75.00
Rent Cement Floor Saw 14"			250.00
Rent Cement Power Trowel			250.00
Rent Tile Saw 10"	· · · · · · · · · · · · · · · · · · ·	į.	200.00
Rent Tile saw SELL			200.00
Rent Appl Truck/Carts		- I	40.00
Rent Appl Truck/Carts			40.00
Rent Power stair climber		÷ ¥	50.00
Rent Piano Dolly Carpeted - N	/letal	,	10.00
Rent Piano Dolly Carpeted - M		•	10.00
Rent Piano Dolly Carpeted - V		•	5.00
Rent Appl Truck/Carts			40.00
Rent Appl Truck/Carte			40.00
Rent Appl Truck/Carts			40.00
Rent Appl Truck/Carts Rent Concrete Nail Gun		- +	40.00
Rent Concrete Nail Gun			75.00
Rent Concrete Nail Gun		· ··	75.00
Rent Concrete Nail Gun Rent Tractor # 513586 (BAC	KHOE) Year: Hours: 915.	1 19	5,000.00
Rent Tractor # 62464 Year:	Hours:2567.1	12	2,500.00
Dank Tarakan Man 11	4-4	· ·	2,500.00
Rent Tractor Year: Hour Rent Tractor Kubota s# 30603	3 Hours: 2894.0		5,000.00
Rent Tractor # 37684 (ENCLO	OSED) Year: Hours: 1890.5		2,500.00
	rs: 630.8	· 1	,500.00
			3,500.00
Rent Trencher - Walk behind Rent Trencher Trailer - Walk I	pehind	- ,	250.00
Rent Trencher			500.00
Rent Trencher Rent Trencher Trailer SELL	· · · · · · · · · · · · · · · · · · ·		250.00
Rent Trencher Walk-behind		3	3,500.00
Rent Trencher 36" SELL	··· - · · · · · · · · · · · · · · · · ·	*	,500.00
Rent Forklift			,000.00
Rent Brush Hog Attachment fo	or Tractor		500.00
Rent Multi tool			,500.00
Rent Trencher Trailer		,	250.00
Rent Trailer VIN 1340			200.00
Rent Trencher Year:	Hours:	•	250.00
			200.00

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Rent Trencher walk behind 18"	250.00
Rent Porta Nailer	75.00
Rent Nail Gun	30.00
Rent Generator Gas 3000 watt	150.00
Rent Generator 6.0 KW	250.00
Rent Generator Gas 6000 watt	250.00
Rent Concrete Hammer Drill	75.00
Rent Concrete Drill SELL	150.00
Rent Paving Breaker box	200.00
Rent Paving Breaker	250.00
Rent Concrete Drill	150.00
Rent Patio Heater	75.00
Rent Air Cooler	40.00
Rent Drywall Carts 3ea	30.00
Rent Jack Stand	2.00
Rent Ladder Ext 40' - REDTAG	30.00
Rent Measuring roller	5.00
Rent Ladder Step 8'	25.00
Rent Ladder Ext 32'	50.00
Rent Ladder Ext 40'	50.00
Rent Builders Level - CST	25.00
Rent Ladder Ext 32'	4
Rent Builders Level	50.00
Rent Scaffolding	25.00
	300.00
Rent Scaffolling	300.00
Rent Ladder Ext 32'	50.00
Rent Ladder Step 12'	25.00
Rent Tiller	150.00
Rent Tiller	150.00
Rent Lawn Roller	10.00
Rent Lawn Roller	10.00
Rent Manure Spreader	10.00
Rent Manure Spreader SELL	10.00
Rent Rear tine tiller	125.00
Rent High Weed Mower (NEEDS MOTOR)	50.00
Rent High Weed Mower	150.00
Rent Weed Trimmer - Gas	25.00
Rent Log Splitter	250.00
Rent Lawn Edger SELL	50.00
Rent Aerator	250.00
Rent Post Hole Digger	250.00
Rent Sod Cutter REDTAG	100.00
Rent Thacher - PR18B5FA	100.00
Rent Weed Trimmer - Gas	25.00
Rent Hedge Trimmer - Gas	25.00
Rent Seeder - S22B5DA SELL	100.00
Rent_Stump Grinder	250.00
Rent Post Hole digger hyd	250.00
Rent Tiller SELL	150.00
Rent Tiller SELL	150.00
Rent Log Spliter	250.00
Rent Post Hole auger 6"	20.00
Rent Post Hole auger 8"	20.00
Rent Post Hole auger 12"	20.00
Rent Post Hole digger hyd	250.00
Rent Tiller	150.00
	

	Main Document Page 24 of 68		
	Tiller	15	0.00
	Halogen Lights	A contract of the contract of	5.00
	Halogen Lights		5.00
	Paint Sprayer		0.00
	Paint Sprayer SELL		0.00
	Wallpaper Steamer	2	5.00
	Texture Spray Unit		0.00
	Paint Sprayer SELL		0.00
Rent	Paint Sprayer		0.00
	Paint Sprayer	200	0.00
	Sound system	4	0.00
	Cotton Candy Machine	£	0.00
Rent	Cotton Candy Machine	* · · ·	0.00
	Popcorn Machine		0.00
	Snowcone Machine	the and a second and a second	0.00
	Snowcone Machine SELL	4	0.00
Rent	Slushee Machine - 2 Bowl SELL	•	0.00
	Slushie Machine	# · · · · · · · · · · · · · · · · · · ·	0.00
	Nacho & cheese machine	· ·	5.00
Kent	Plywood Table - 21ea.		5.00
Kent	Plywood Rectangle Table - 8ea. SELL	÷	0.00
rem	Plywood Round Table - 13ea. SELL	I	0.00
	Stage - 11ea.		0.00
	Coffee Maker		0.00
	Punch Bowl SELL		5.00
	Bounce House lyon		0.00
1	Bounce House SELL BBQ	,	0.00
	···		5.00
	Bounce House SELL		0.00
44	Bounce House Blue/red Bounce House SELL		0.00
	Bounce House SELL Bounce House Dino SELL		0.00
	Chafing Dish, Quantity 2		0.00
	Slushie Machine SELL	the contract of the contract o	0.00
	Brown Chairs - 129ea.	250	
	Champaign Fountain SELL	645	
	Bounce House	100	
	Bounce House	250	/ -
	Hotdog Cooker SELL	250	
1	Popcorn Machine		.00
	Slushie Machine	150 250	
1	Nacho & cheese machine SELL	er e e	.00
	Champaign Fountain 7 Gallon	125	. 1
	Hotdog Cooker & Bun Warmer	and the second s	.00
1	Cotton Candy Machine	150	
4	Snowcone Machine	150	
	Champaign Fountain 5 Gallon	100	l l
	Drain Auger SELL		.00
	Drain Auger 50' power		.00
	Water Jet Drain Clean	100.	
1	Water Ram	100.	- 1
1	Drain Auger 1/2 x 75'	75.	- 1
	Sewer Auger 1/2 x 75	75. 75.	
	Sewer Auger 1/2 x 50	73. 50.	
	Sewer Auger 5/8 x 100	100.	
1	Sewer Auger 1/2 x 75	75.	
	Sewer Auger 5/8 x 100	100.	-
	Pump - Sump 2"	50.	
	Pump - Trash	150.	
		130.	991

<u> </u>	
Rent Pump - Trash SELL	150.00
Rent Pump - Trash 3"	150.00
Rent Grinder	10.00
Rent Skil Saw	30.00
Rent Sawzall	30.00
Rent Pressure washer 3000 psi	200.00
Rent Pressure washer 3000 psi	200.00
Rent Pressure washer 3000 psi	200.00
Rent Fish Tape	10.00
Rent Come-along	10.00
Rent Chair Cart - 4ea.	40.00
Rent Concrete Drill Bits	20.00

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IN RE ATV Hardware Inc.		Case No	
Ε	Debtor(s)		(lf known)
SCHEDUI	LE C - PROPERTY CLAIMED AS EXE	EMPT	
Debtor elects the exemptions to which debtor is entitled une (Check one box)	der: Check if debtor claims a home	estead exemption that exce	eds \$146,450. *
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)			
DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

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^{*} Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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Main Document

Page 27 of 68

Filed 08/03/11 Entered 08/03/11 13:20:14

Case No.

IN RE ATV Hardware Inc.

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPLITED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 1-1173366-001	T		Forklift, Computer Software	T	T	X	29,558.00	29,558.00
AXIS CAPITAL INC. fna LEAF FUNDING DEPARTMENT 1685 DENVER, CO 80291-1685			UCC Financing Statement Filed: 10/16/2009					
			VALUE \$					
ACCOUNT NO. 10435352			Kubota 4wd (Backhoe) Tractor/Front			X	5,345.04	5,345.04
KUBOTA CREDIT CORP. P.O. BOX 894717 LOS ANGELES, CA 90189-4717			Loader/Loader Bucket/Box Scraper and Carrier UCC Financing Statement Filed: 8/17/2007					
			VALUE \$					
ACCOUNT NO. 565257500	Х		8/25/2006; 7:31a.m.	T			390,929.21	40,954.34
NCB 2011 CRYSTAL DRIVE ARLINGTON, VA 22202			UCC Financing Statement					
			VALUE \$ 349,974.87					
ACCOUNT NO. 565257600	Х		DEBTOR IS GUARANTOR FOR NOTE	X	X	Х	393,662.73	393,662.73
NCB 2012 CRYSTAL DRIVE ARLINGTON, VA 22203			SECURED BY DEED OF TRUST FOR BARSTOW STORE PROPERTY					
			VALUE \$					
1 continuation sheets attached			(Total of t		age)	\$ 819,494.98	s 469,520.11
			(Use only on la		Fota page		s	s
			(coo any on a			,	<u> </u>	(If applicable report

(Report also on Summary of Schedules.)

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

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IN RE ATV Hardware Inc.

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc Main Document

Page 28 of 68 Case No. ___

Debtor(s)

(lf known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

			(Continuation Sneet)					
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 565257400			5/18/2006	T	T		40,410.60	
NCB 2012 Crystal Drive Arlington, VA 22203			UCC Financing Statement					
		<u></u>	VALUE \$ 390,385.47					
ACCOUNT NO. 344515			UCC Financing Statement Filed			X	14,412.40	14,412.40
ORGILL INC STORE # 344515 P.O. BOX 1000- DEPT 7 MEMPHIS, TN 38148			11/10/2008					
			VALUE \$					
ACCOUNT NO.	X		Guarantor for NCB Loans and Southland				0.00	
U.S. Small Business Administration 801 R. Street, Suite #11 Fresno, CA 93721			CDC					
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			Y/ATTIE 6					
Sheet no. 1 of 1 continuation sheets attach	ا ام		VALUE \$	Ļ				
Sheet no. 1 of 1 continuation sheets attaches Schedule of Creditors Holding Secured Claims	ea t	.o	(Total of th	is p	tota age Tota)	\$ 54,823.00	§ 14,412.40
			(Use only on la)	\$ 874,317.98	\$ 483,932.51

(Report also on Summary of Schedules.)

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

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Doc 1 Filed 08/03/11 Main Document Page

3/11 Entered 08/03/11 13:20:14 Page 29 of 68

Case No.

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IN RE ATV Hardware Inc.

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Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

listed	eport 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 d 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 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.
TY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
_	Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.
	4 continuation sheets attached

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Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc Main Document

Page 30 of 68 Case No. ____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	INITOTION	an unit bring	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.	T		Wages It is anticipated that	x	X	+	\dagger			
BarBara L. McCormick 11555 Lilac Road Victorville, CA 92392			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					0.00		
ACCOUNT NO.			Wages — It is anticipated that	$\frac{1}{x}$	x	+	\dagger	0.00		
Crystal L. McClane P.O. Box 290271 Phelan, CA 92329			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
	_			_	L	\downarrow	4	0.00		
ACCOUNT NO. Danelle Anderson 12737 Sheepcreek Road Phelan, CA 92371			Wages It is anticipated that all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	X	X					
	L		NA		L	ļ	1	0.00		
ACCOUNT NO. Dawn M. Johnson 13758 Valle Vista Rd Phelan, CA 92371			Wages It is anticipated that all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	X	X			0.00		
ACCOUNT NO.			Wages It is anticipated that	x	Х	╁	+	0.00		
Glenn F. Kinney P.O. Box 721126 Pinon Hills, CA 92372			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					0.00		
ACCOUNT NO.			It is anticipated that all pre-petition	X	X	-	\dagger	0.00		
James Robinson P.O. Box 290714 Phelan, CA 92329			wages will be paid to the employee prior to the filing of the Chapter 11 Petition. In an an abundance of caution the employee is listed within this schedule					0.00		
heet no. 1 of 4 continuation sheets	l atta	ched t	0	 Sub	tota	L_ al	+	0.00		
chedule of Creditors Holding Unsecured Priority	Clai	ms	(Totals of th	is p	age	:)	\$		\$	\$
(Use only on last page of the compl	letec	i Sche	edule E. Report also on the Summary of Sch	edu		.)	\$			
(Use	onl	y on l	ast page of the completed Schedule E. If app	olica	ota ble	ar 2,			e.	

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Page 31 of 68

IN RE ATV Hardware Inc.

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Debtor(s)

Case No.

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

V	Vages,	salaries,	and	commissions		

(Type of Priority for Claims Listed on This Sheet)

			,							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	I'M IOI IDA TED	an Landing March	DISPUIED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		ļ	Wages It is anticipated that	X	×	†	+			
Jaymee M. Mills 9925 Alta Mesa Ave. Phelan, CA 92371			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					0.00		
ACCOUNT NO.	T		Wages It is anticipated that	X	X	+	\top			
Jeanna L. Mills 9925 Alta Mesa Ave. Phelan, CA 92371			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
	+	 	Wages It is anticipated that	Ļ	X	,	+	0.00		
ACCOUNT NO. Jeffrey B. Carlson 10844 Kiavan Road Apple Valley, CA 92308			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					0.00		
ACCOUNT NO.	\top		Wages It is anticipated that	x	x	†	\top	0.00		
Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
A COOLDITAIO	-		Wages It is anticipated that	X	Ļ	+	+	0.00		
ACCOUNT NO. Leslie L. McDowell P.O. Box 1541 Wrightwood, CA 92397			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	^	^					
***************************************	$oldsymbol{\perp}$			L	L	ļ	_	0.00		
ACCOUNT NO. Martha D. Dinkins P.O. Box 291344 Phelan, CA 92329			Wages It is anticipated that all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	X	X					
		<u> </u>			L	$oldsymbol{\perp}$	\perp	0.00		
Sheet no. <u>2</u> of <u>4</u> continuation sheet Schedule of Creditors Holding Unsecured Priorit			to (Totals of t	Sub nis p					\$	\$
•			nedule E. Report also on the Summary of Sch	7	Γοι	tal				
			last page of the completed Schedule E. If ap	plica		le,		:	¢.	d.
report also on tr	ic St	ausuc	al Summary of Certain Liabilities and Relate	a D	ata	1.)	L		\$	\$

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711 Emers Page 32 of 68 Case No. ____

IN RE ATV Hardware Inc.

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Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.	T		Wages It is anticipated that	X	×	†	1			
Paulette E. Dattke P.O. Box 401391 Hesperia, CA 92340			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					0.00		
ACCOUNT NO.	\dagger	<u> </u>	Wages It is anticipated that	X	X	+	\dagger	0.00		
Quinton C. Steele 10424 Silverrock Rd Phelan, CA 92371			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
	+			V		+	-	0.00		
ACCOUNT NO. Richard W. Wieese P.O. Box 290928 Phelan, CA 92329			Wages It is anticipated that all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	X	X			0.00		
ACCOUNT NO.	+		Wages It is anticipated that	X	x	+	+	0.00		
Ronald Konig P.O. Box 720711 Pinon Hills, CA 92372			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.					• • •		
ACCOUNT NO.	+	 	Wages It is anticipated that	x	x	+	╁	0.00		
Sharon R. Figula P.O. Box 142 Llano, CA 93544			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
ACCOUNT NO.	+	<u> </u>	Wages It is anticipated that	Y	x	+	+	0.00		
Thomas W. Fundum 2233 Smoketree Pinon Hills, CA 92372			all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.							
3 .c . 4	L	<u> </u>		L	L	L	_	0.00		
Sheet no. 3 of 4 continuation sheet Schedule of Creditors Holding Unsecured Priority			to (Totals of the	Sut us p					s	\$
(Use only on last page of the com	plete	ed Sch	edule E. Report also on the Summary of Sci	nedu		s.)	\$			
			last page of the completed Schedule E. If ap al Summary of Certain Liabilities and Relate	plic		le,			\$	\$

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3/11 Emoles Page 33 of 68 Case No. ___

IN RE ATV Hardware Inc.

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Debtor(s)

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

Wages, salaries, and commissions
(Type of Priority for Claims Listed on This Sheet)

			(Type of Priority for Claims Listed on This Sheet	,					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Tina M. Stanley 2623 Sierra Rd. Phelan, CA 92371			Wages It is anticipated that all pre-petition wages will be paid to the employee prior to the filing of the Chapter 11 Petition.	X	X		0.00		
ACCOUNT NO.	-						0.00		
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
Sheet no. 4 of 4 continuation sheet Schedule of Creditors Holding Unsecured Priority	tal (e)	\$	\$	\$					
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
(U report also on th	se oi ie Si	ıly on atistic	last page of the completed Schedule E. If ap al Summary of Certain Liabilities and Relate	plic	Tot abl ata	le,		 \$	\$

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Page 34 of 68

Case No.

IN RE ATV Hardware inc.

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5142-000			Trade Debt				
ACTIVANT PO BOX 660147 DALLAS, TX 75266-0147							1,915.25
ACCOUNT NO. 1120023869			Trade Debt	T			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AMERIGAS 1975 S. RIVERSIDE AVE. BLOOMINGTON, CA 92316							6,193.81
ACCOUNT NO. ANDERSON			Trade Debt			П	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ARMSTRONG GROWERS 2200 E. ROUTE 66 SUITE 200 GLENDORA, CA 91740-4673							1,529.65
ACCOUNT NO.			2006 Lease for property located at 560 East				· · · · · · · · · · · · · · · · · · ·
ATV Properties, LLC P.O. Box 291089 Phelan, CA 92329-1089			Virginia Way, Barstow, CA 92311				1,402,500.00
5		•		Sub		- 1	
5 continuation sheets attached			(Total of th	•	age ota	íŀ	\$ 1,412,138.71
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules and, if applicable, on the St Summary of Certain Liabilities and Relate	also tatis	o oi tica	n ıl	\$

Summary of Certain Liabilities and Related Data.) |\$

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Page 35 of 68 Case No. ____

IN RE ATV Hardware Inc.

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Debtor(s)

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

		- (Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ATV 205ATV			Insurance				
Ben-E-Lect P.O. Box 7809 Visalia, CA 93291							262.09
ACCOUNT NO.	\vdash		Sales Tax	H		\dashv	263.98
California State Board of Equalization 3737 Main Street, Suite 1000 Riverside, CA 92501			Sales Tax				44,325.33
ACCOUNT NO.	 -		Assignee or other notification for:		_		44,323.33
Office Of The State Of California Attorney General 300 S. Spring St., Los Angeles, CA 90013			California State Board of Equalization				
ACCOUNT NO.	T		Assignee or other notification for:				
State Board Of Equalization Legal Department 450 N. Street Sacramento, CA 92814			California State Board of Equalization				
ACCOUNT NO. 0001581	I		Trade Debt	H	7	+	
CHINO LUMBER P.O. BOX 397 CHINO, CA 91708							500 60
ACCOUNT NO.			Insurance	H	-	\dashv	598.69
Colonial Life Insurance Co. P.O. Box 1365 Columbia, SC 29202							
. GGOVE TO VO. 40404			Trade Dahi	H	-	+	122.42
ACCOUNT NO. 16124 CRAMER DECKER INDUSTRIES 1641 E. ST. ANDREW PLACE SANTA ANA, CA 92705			Trade Debt				
	_					\perp	85.51
Sheet no. 1 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of th	Т	age ota) <u>\$</u>	45,395.93
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the St Summary of Certain Liabilities and Related	atist	ica	1	

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Page 36 of 68 Case No.

Debtor(s)

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

		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11358	T		Trade Debt	T	-	H	
CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI, OH 45264-1173							455.98
ACCOUNT NO. 4120	 	<u> </u>	Trade Debt	\vdash	<u> </u>	\prod	
DIAL MANUFACTURING INC. 25 S. 51ST AVE PHOENIX, AZ 85043							
ACCOUNT NO. 388611	-		Window Cleaning	\vdash	<u> </u>	H	7,837.95
Fish Window Cleaning P.O. Box 1713 Victorville, CA 92393-1713			willdow diealining				47.00
ACCOUNT NO.	H			\vdash		H	47.00
Glenn B. Dorning, Inc. 1744 E. Holt Blvd Ontario, CA 91761-2110							
ACCOUNT NO. 734260-3	<u> </u>		7/12/2011	H	L	H	0.00
Golden State Water P.O. Box 9016 San Dimas, CA 91773-9016							
ACCOUNT NO. 003-0403562			Equipment Lease	\vdash	-	H	209.38
GREAT AMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831			Equipment 2000				
	_		To be Bald	-			25,738.52
ACCOUNT NO. 417741 HARDWARE EXPRESS BARNETT BRASS & COPPER P.O. BOX 404295 ATLANTA, GA 30384-4295			Trade Debt				
2.6 5	<u></u>			Ļ	L	Ļ	117.62
Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	T als tatis	age Fota o o stica	al n	\$ 34,406.45 \$

Main Document

Page 37 of 68 Case No. _____

IN RE ATV Hardware Inc.

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Debtor(s)

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

		,	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 104137	T	 	Trade Debt	T	Г		
KELLEHER CORPORATION 4774 E. AIRPORT DR. ONTARIO, CA 91761-7875							101.59
ACCOUNT NO.		<u> </u>	Multiple Dates: Loans from stockholder	T	-	ļ	
Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371							1,400,000.00
ACCOUNT NO.	+-		2006 Sub-Lease for 1808 East Ave. "J",	X	Х	X	
Longs Drug Stores California, Inc. C/O William Rainey, Agent For Service 141 No. Civic Drive Walnut Creek, CA 94596			Lancaster, California				562,500.00
ACCOUNT NO.			Lease agreement for business location: 393	T			
New Legacy Partners Management Ha & Yoo P.O. Box 25052 Los Angeles, CA 90025			Phelan Road, Suite B1, Phelan, California 92371				11,650.00
ACCOUNT NO. 06829	 	<u> </u>	Trade Debt	T	_	H	,
PAINT SUNDRIES SOLUTIONS,INC 930-7TH AVE. KIRKLAND, WA 98033					***************************************		95.07
ACCOUNT NO	X		04/2011 Lease Agreement	x	X	Х	85.97
ACCOUNT NO. Parkplace Developments, LLC 1960 Carla Ridge Beverly Hills, CA 90210			25425 / 1g/50/115/11				185,000.00
ACCOUNT NO.	╁	├	Assignee or other notification for:	╁	_	-	183,000.00
Saul Reiss Law Office Of Salul Reiss, P.C. 2800 28th St., Suite #328 Santa Monica, CA 90405			Parkplace Developments, LLC				
Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the	-	ag	e)	\$ 2,159,337.56
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tic	on al	\$

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IN RE ATV Hardware Inc.

Debtor(s)

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

		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Peter Grimm LTD/Goldcoast Sunwr 550 Rancheros Dr. San Marcos, CA 92069-2911							270.15
ACCOUNT NO.			7/12/2011	\vdash			270.15
Petty Enterprises P.O. Box 20847 Riverside, CA 92516-0847							
ACCOUNT NO. 8261	+			-			0.00
R.E. Goodspeed & Sons P.O. Box 401924 Hesperia, CA 92340-1924							1 477 14
ACCOUNT NO. 3335003	+		Trade Debt	\vdash	-	F	1,477.14
RDO TRUST (VERMEER) #80-5800 10108 RIVERFORD RD LAKESIDE, CA 92040							
ACCOUNT NO. 2210			ATV Store Expansion	╁	L	┝	631.45
SAN BERNARDINO COUNTY 250 N. "D" Street, Sixth Floor SAN BERNARDINO, CA 92415			ATV Store Expansion				94 970 22
ACCOUNT NO. 1389556502	x		ATV LLC - Barstow Virginia Way Building	X	X	Х	84,879.32
SOUTHLAND CDC 400 N. TUSTIN AVE, SUITE 125 SANTA ANA, CA 92705			DEBTOR IS GUARANTOR FOR NOTE SECURED BY DEED OF TRUST FOR BARSTOW STORE Subject to Setoff				
	V			<u> </u>		L	393,662.73
ACCOUNT NO. 8852-6 TRUE VALUE AND COMPANY STORE # 08852-6 FILE # 53004 LOS ANGELES, CA 90074-3004	x		Loan and Trade Debt				404 004 77
Sheet no. 4 of 5 continuation sheets attached to	<u> </u>	<u> </u>		Sub	tof	L_al	131,091.75
Schedule of Creditors Holding Unsecured Nonpriority Claim			(Total of the (Use only on last page of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	iis p t als tatis	age Fota o c	e) al on al	\$ 612,012.54 \$

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Page 39 of 68

Case No. _

Debtor(s)

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

		((Continuation Sheet)		,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:			T	
True Value Company 8600 W. Bryn Mawr Avenue Chicago, IL 60631			TRUE VALUE AND COMPANY				
ACCOUNT NO.	\vdash		Assignee or other notification for:				
Trueserv Corporation 8600 West Bryn Mawr Avenue Chicago, IL 60631-3505			TRUE VALUE AND COMPANY				
ACCOUNT NO.			Trade Debt			H	
TVL PROPERTIES P.O. Box 60590 Los Angeles, CA 90060							3,752.4
AÇCOUNT NO.	<u> </u>		Business Loan	\dagger	-	┢	3,732.4
VIRGINIA VAUGHAN 10200 JOHNSON RD 37 PHELAN, CA 92371							440,000,00
ACCOUNT NO.	\vdash		Trade Debt	+			140,000.00
YATES TRUCKING, INC. 1008 W AVE. M-4 STE. D PALMDALE, CA 93551							4 070 4
ACCOUNT NO.							1,878.19
ACCOUNT NO.							
Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t		age	e)	\$ 145,630.59
			(Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relat	rt als Statis	stic	on al	\$ 4,408,921.78

Case	6:11-bk-35005-0)

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Page 40 of 68

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G (Official Form 6G) (12/07)	= 0

Case No.

IN RE ATV Hardware Inc.

Debtor(s)

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.
Phelan Towene Square P.O. Box 291089 Phelan, CA 92329-1089	Lease agreement for business location: 3936 Phelan Road, Suite B1, Phelan, California 92371
Anderson Family Trust UDT 9 Dec 2003 C/O Kenneth Anderson 9925 Vallle Vista Road Phelan, CA 92371	·
Holly Anderson 9925 Valle Vista Road Phelan, CA 92371	
Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371	
ATV Properties, LLC P.O. Box 291089 Phelan, CA 92329-1089	Lease for 560 East Virginia Way, Barstow, California
Trueserv Corporation 8600 West Bryn Mawr Avenue Chicago, IL 60631-3505	Retail Member Agreement with Truserv Corporation an Independent Retailer Cooperative
Anderson Family Trust UDT 9 Dec 2003 C/O Kenneth Anderson 9925 Vallle Vista Road Phelan, CA 92371	
ATV Properties, LLC P.O. Box 291089 Phelan, CA 92329-1089	
Holly Anderson 9925 Valle Vista Road Phelan, CA 92371	
Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371	
Longs Drug Stores California, Inc. 141 No. Civic Drive Walnut Creek, CA 94596	Sublease for 44164 Fenhold, Lancaster, CA
Anderson Family Trust UDT 9 Dec 2003 C/O Kenneth Anderson 9925 Vallle Vista Road Phelan, CA 92371	
ATV Properties, LLC P.O. Box 291089 Phelan, CA 92329-1089	

Case 6:11-bk-35005-CB B6G (Official Form 6G) (12/07) - Cont.

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Page 41 of 68

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Debtor(s)

_____ Case No. _

(If known)

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

MALINA DOMESS. RECUEING 2P CODE OF CHIEF AT THE WITTER LEASE IS FOR HOWARD DOMEST. THAT WITTER LEASE IS FOR HOWARD DOMEST. STATE WITTER LEASE IS FOR HOWARD DOMEST. STATE CONTRACT NAMER OF ANY GOVERNMENT CONTRACT. STATE CONTRACT NAMER OF ANY GOVERNMENT CONTRACT. Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371 Phelan, CA 92371		OSCALIDADO O CONTRACT ON LEAST AND MET DE DEPOTOR O DEPOTOR O
Holly Anderson 9925 Valle Vista Road Phelan, CA 92371 Kenneth Anderson 9925 Valle Vista Road		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.
Phelan, CA 92371 Kenneth Anderson 9925 Valle Vista Road	Holly Anderson	
9925 Valle Vista Road	Phelan, CA 92371	
9925 Valle Vista Road	Kenneth Anderson	
Friedm, CA 923/1	9925 Valle Vista Road	
	Prietan, CA 923/1	

	Case 6:11-bk-35005-CE
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Page 42 of 68

B6H (Official Form 6H) (12/07)

IN	RE	ATV Hardware Inc.
		Dalas

Case No.

Debtor(s)

(If known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR	
Anderson Family Trust UDT 9 Dec 2003	NCB	
C/O Kenneth Anderson	2011 CRYSTAL DRIVE	
9925 Vallle Vista Road	ARLINGTON, VA 22202	
Phelan, CA 92371	,	
	U.S. Small Business Administration	
	801 R. Street, Suite #11	
	Fresno, CA 93721	
	,	
	NCB	
	2012 CRYSTAL DRIVE	
	ARLINGTON, VA 22203	
ATV Properties, LLC		
P.O. Box 291089	NCB	
Phelan, CA 92329-1089	2011 CRYSTAL DRIVE	
netall, CA 92329-1009	ARLINGTON, VA 22202	
	COUTU AND ODG	
	SOUTHLAND CDC	
	400 N. TUSTIN AVE, SUITE 125	
	SANTA ANA, CA 92705	
	U.S. Small Business Administration	
	801 R. Street, Suite #11	
	Fresno, CA 93721	
	NCD	
	NCB	
	2012 CRYSTAL DRIVE	
talle i A i	ARLINGTON, VA 22203	
folly J. Anderson	NCB	
925 Valle Vista Road	2011 CRYSTAL DRIVE	
Phelan, CA 92371	ARLINGTON, VA 22202	
	COUTU AND OD C	
	SOUTHLAND CDC	
	400 N. TUSTIN AVE, SUITE 125	
	SANTA ANA, CA 92705	
	TRUE VALUE AND CONTAINS	
	TRUE VALUE AND COMPANY	
	STORE # 08852-6 FILE # 53004	
	LOS ANGELES, CA 90074-3004	
	U.S. Small Business Administration	
	801 R. Street, Suite #11	
	Fresno, CA 93721	
	NCB	
	2012 CRYSTAL DRIVE	
	ARLINGTON, VA 22203	
enneth Anderson		
925 Valle Vista Road	NCB	
helan, CA 92371	2011 CRYSTAL DRIVE	
notari, OA 92911	ARLINGTON, VA 22202	
	1	

B6H (Official Form 6H) (12/07) - Cont.

IN RE ATV Hardware Inc.

Main Document Page 43 of 68

Debtor(s)

Case No. (If known)

SCHEDULE H - CODEBTORS

(C	ontinuation Sheet)
NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
	SOUTHLAND CDC 400 N. TUSTIN AVE, SUITE 125 SANTA ANA, CA 92705
	TRUE VALUE AND COMPANY STORE # 08852-6 FILE # 53004 LOS ANGELES, CA 90074-3004
	Parkplace Developments, LLC 1960 Carla Ridge Beverly Hills, CA 90210
	U.S. Small Business Administration 801 R. Street, Suite #11 Fresno, CA 93721
	NCB 2012 CRYSTAL DRIVE ARLINGTON, VA 22203

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Case 6:11-bk-35005-CB B6 Declaration (Official Form 6 - Declaration) (12/07)				13:20:14	Desc
IN RE ATV Hardware Inc.			Case No.		
Debtor(s)		The state of the s		mown)	
DECLARATION CONCERNING DEBTOR'S SCHEDULES					
DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR					

	ECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR	
I declare under penalty o true and correct to the be	perjury that I have read the foregoing summary and schedules, consisting of sheets, and that of my knowledge, information, and belief.	t they ar
Date:	Signature:	
		Debro
Date.	Signature: (Joint I	Debtor, if any
	[If joint case, both spouses mu	ıst sign.
DECLARATION	AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)	
and 342 (b); and, (3) if rule	rjury that: (1) I am a bankruptcy petition preparer as defined in II U.S.C. § 110; (2) I prepared this document the debtor with a copy of this document and the notices and information required under II U.S.C. §§ 110(b) or guidelines have been promulgated pursuant to II U.S.C. § 110(h) setting a maximum fee for services charged have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or a uired by that section.), 110(h)
	f any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C.	§ 110.)
If the bankruptcy petition presponsible person, or partn	parer is not an individual, state the name title (if any) address, and social security number of the Assessment	rincipal,
Signature of Bankruptcy Petition	eparer Date	
Names and Social Security noise not an individual:	bers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition	preparer
If more than one person prep	ed this document, attach additional signed sheets conforming to the appropriate Official Form for each perso) n .
A bankruptcy petition prepar imprisonment or both. 11 U.	's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in C. § 110; 18 U.S.C. § 156.	fines or
DECLARATIO	UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP	
I, the Director (Authorize	Party) (the president or other officer or an authorized agent of the corporati	ion or a
(corporation or partnership	ent of the partnership) of the ATV Hardware Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summa 24 sheets (total shown on summary page plus I), and that they are true and correct to the best	
Date: August 3, 2011	Signature: /s/ Kenneth Anderson	

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Signature: /s/ Kenneth Anderson

Kenneth Anderson

(Print or type name of individual signing on behalf of debtor)

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

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Do Main Document Page 45 of 68

United States Bankruptcy Court Central District of California

IN RE:	Case No.
ATV Hardware Inc.	Chapter 11
Debtor(s)	

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

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

4,102,749.99 2009: Operation of business

3,645,938.93 2010- Operation of business

783,438.65 Jan, 2011 through May, 2011 Operation of business

2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, 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.)

3. Payments to creditors

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.)

None	b. Debtor whose debts are not p preceding the commencement o \$5,850.* If the debtor is an indivobligation or as part of an alterna debtors filing under chapter 12 c is filed, unless the spouses are seen as the second of the se	f the case unless the vidual, indicate with tive repayment sche or chapter 13 must in	e aggregate value an asterisk (*) an dule under a plan l nclude payments a	of all property that constitute by payments that were made to by an approved nonprofit budg and other transfers by either or	s or is affected a creditor on ac eting and credit	by such to ecount of a counseling	ransfer is less thar a domestic suppor g agency. (Marriec
	* Amount subject to adjustment	on 4/01/13, and eve	ry three years thei	reafter with respect to cases co	mmenced on or	after the a	date of adjustment
SEE	E AND ADDRESS OF CREDIT ATTACHED ATTACHED	OR	DATE OF PA	YMENTS/TRANSFERS	AMOUNT OR VALU TRANS	J E OF	AMOUNT STILL OWING 0.00
	c. All debtors: List all payments who are or were insiders. (Marria joint petition is filed, unless th	ed debtors filing un	der chapter 12 or	chapter 13 must include payme			
RELA	E AND ADDRESS OF CREDIT ATIONSHIP TO DEBTOR Attached	OR AND	DATE OF PA	YMENT		OUNT PAID 0.00	AMOUNT STILL OWING 0.0 0
	Attached						
	its and administrative proceedir						
None	a. List all suits and administrative bankruptcy case. (Married debtor not a joint petition is filed, unless	ors filing under chap	ter 12 or chapter	13 must include information c			
AND Park -vs-	CION OF SUIT CASE NUMBER place Developments, LLC ATV Hardware, Inc., et al. No.: CIVBS 1100200	NATURE OF PRO Complaint for E (Lease agreeme	Breach of Contr	COURT OR AGENCY AND LOCATION act Superior Court of Cal County of San Bernar	fiornia, C	TATUS (DISPOSIT Default J e Plaintiff	
None	b. Describe all property that has the commencement of this case. or both spouses whether or not a	(Married debtors fi	ling under chapte	r 12 or chapter 13 must include	le information co	oncerning	ediately preceding property of either
5. Re	possessions, foreclosures and re	turns			·		
None	List all property that has been re the seller, within one year imme include information concerning joint petition is not filed.)	ediately preceding th	he commencemen	t of this case. (Married debtor	s filing under ch	apter 12 d	or chapter 13 must
6. As	signments and receiverships						
None	a. Describe any assignment of pr (Married debtors filing under cha unless the spouses are separated	apter 12 or chapter 13	3 must include any				
None	b. List all property which has be commencement of this case. (Ma spouses whether or not a joint pe	rried debtors filing u	ınder chapter 12 o	r chapter 13 must include infor	mation concerni	r immedia	itely preceding the
7. Gi	fts						
None	List all gifts or charitable contrib gifts to family members aggregat per recipient. (Married debtors fi a joint petition is filed, unless th	ting less than \$200 in illing under chapter	ı value per individ 12 or chapter 13 n	ual family member and charita nust include gifts or contribution	ble contribution	s aggregat	ing less than \$100
8. Lo	sses	**************************************			· · · · · · · · · · · · · · · · · · ·		

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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.)

Checks Written within last 90 days Form 7 - Question 3(b)

	CHECK	NAME	LINIE	RECONCILED
CHECK-N(DATE		IAVIAIT		CK-AMOUNT
CHECK-NCL	AIL		CHE	CK-AMOUNT
501	5/1/2011	AXIS CAPITAL INC.	\$	985.29
502		NATIONAL COOPERATIVE BANK	¢.	3,363.00
503		NATIONAL COOPERATIVE BANK	\$	774.00
905061		TRUSERV CORPORATION-530041	\$	17,455.64
805101		ORGILL INC	φ	13,481.03
505		PAYROLL	φ.	11,017.01
2173		BEST BEST & KRIEGER	\$	5,000.00
506		PAYROLL	\$	11,139.85
501		CAPITAL ONE, F.S.B.	* * * * * * * * * * * * * *	340.38
9058231		TRUSERV CORPORATION-530041	\$	19,787.90
805251		ORGILL INC	\$	9,554.31
2174		C&R PIER	\$	221.35
32646		AMERIGAS	\$	11,914.79
32647		ARMSTRONG GROWERS	\$	3,745.25
32648		ASBURY ENVIRONMENTAL SERVICES	\$	160.00
32649		ANDERSON TRUE VALUE	\$	4,003.91
32650		BEN-E-LECT	\$	102.38
32651		BINGHAM'S WHOLESALE NURSERY	\$	4,635.85
32652		BANK OF THE WEST	\$ \$ \$ \$	721.40
32653		CHINO LUMBER	\$	344.37
32654		MEMBER INSURANCE GROUP	\$	2,246.00
32655		COLONIAL LIFE INSURANCE CO	\$	122.42
32656		CROWN LIFT TRUCKS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	119.73
32657		DELOY ANDERSON	\$	2,000.00
32658		DIAL MANUFACTURING INC.	\$	767.30
32659		FISH WINDOW CLEANING	\$	94.00
32660		GREAT AMERICA LEASING CORP.	\$	2,088.52
32661		R.E. GOODSPEED & SONS	\$	1,380.72
32662		NEW LEGACY PARTNERS MGT HA & Y	\$	19,300.00
32663	5/30/2011	HCD RENEWAL	\$	41.00
32664		KELLEHER CORPORATION	\$	182.00
32665	5/30/2011	KENNETH D. ANDERSON	\$	4,200.00
32666	5/30/2011	KENNETH D. ANDERSON	\$	750.00
32667	5/30/2011	KUBOTA CREDIT CORP.	\$	1,561.44
32668	5/30/2011	GLENN B. DORNING, INC.	\$	381.50
32669	5/30/2011	MIKE'S TIRE & MUFFLER	\$	420.61
32670	5/30/2011	MOUNTAINEER PROGRESS	\$	157.50
32671	5/30/2011	SOCAL OFFICE TECHNOLOGIES	\$	795.31
32672	5/30/2011	NAPA AUTO PARTS	\$	219.95
32673	5/30/2011	PETTY ENTERPRISES	\$	427.08
32674	5/30/2011	PHELAN EXPRESS	\$	152.19
32675	5/30/2011	POSTMASTER	\$	100.00
32676		RAMMELL & COMPANY	\$	2,090.00
32677		VICTOR VALLEY ROOFING SUPPLY,I	\$	883.68
32678		SPRINT PCS	\$	233.46
32679		NEWS PLUS	\$	50.00
32680	5/30/2011	TURNER SECURITY	\$	47.00

20004	F/90/9044 N/FD/FD/		
32681	5/30/2011 VERIZON	\$	402.54
32682	5/30/2011 VIRGINIA VAUGHAN	\$	525.00
32683 32684	5/30/2011 WEST COVINA NURSERIES	\$	978.95
606	5/30/2011 YATES TRUCKING, INC.	\$	2,235.84
607	6/1/2011 NATIONAL COOPERATIVE BANK	\$ \$ \$ \$	3,363.00
	6/1/2011 NATIONAL COOPERATIVE BANK	\$	774.00
609	6/1/2011 AXIS CAPITAL INC.	\$	985.29
906061 621	6/6/2011 TRUSERV CORPORATION-530041		49,510.68
806171	6/9/2011 PAYROLL	\$	11,037.29
906211	6/17/2011 ORGILL INC	\$ \$	11,694.47
601	6/21/2011 TRUSERV CORPORATION-530041	\$	23,448.28
620	6/23/2011 CAPITAL ONE, F.S.B.	\$	2,852.21
604	6/23/2011 PAYROLL	\$	10,582.21
605	6/25/2011 KAISER FOUNDATION HEALTH PLAN	\$	714.00
2176	6/25/2011 PAYROLL	\$	431.65
806271	6/25/2011 MISC. ACCOUNTS	\$	100.00
603	6/27/2011 ORGILL INC	\$	9,303.95
32687	6/30/2011 NATIONAL COOPERATIVE BANK	\$	35.00
32688	6/30/2011 AMERIGAS	\$	11,260.97
32689	6/30/2011 ARMSTRONG GROWERS	\$	2,353.05
32690	6/30/2011 ANDERSON TRUE VALUE	\$	1,838.73
32691	6/30/2011 BEN-E-LECT	\$	263.98
32692	6/30/2011 BINGHAM'S WHOLESALE NURSERY 6/30/2011 BANK OF THE WEST	***********	895.55
32693	6/30/2011 MEMBER INSURANCE GROUP	\$	721.40
32694	6/30/2011 COLONIAL LIFE INSURANCE CO	\$	3,560.00
32695	6/30/2011 CROWN LIFT TRUCKS	\$	122.42
32696	6/30/2011 CR&R INCORPORATED	\$	117.00
32697	6/30/2011 DELOY ANDERSON	\$	85.00
32698	6/30/2011 DIAL MANUFACTURING INC.	\$	6,000.00
32699	6/30/2011 DEPT OF INDUSTRIAL RELATIONS	\$	17,660.84
32700	6/30/2011 SOUTHERN CALIFORNIA EDISON CO.	3	266.25
32701	6/30/2011 FISH WINDOW CLEANING	3	1,898.59
32702	6/30/2011 GREAT AMERICA LEASING CORP.	\$	94.00
32703	6/30/2011 THE GAS COMPANY		2,088.52
32704	6/30/2011 PETER GRIMM LTD/GOLDCOAST SUNW	\$	62.01
32705	6/30/2011 NEW LEGACY PARTNERS MGT HA & Y	\$	450.00
32706	6/30/2011 THE HARTFORD FIRE INSURANCE CO	\$	11,650.00
32707	6/30/2011 KELLOGG SUPPLY INC.	\$	3,016.50
32708	6/30/2011 KENNETH D. ANDERSON	\$ \$	792.12
32709	6/30/2011 KENNETH D. ANDERSON	э \$	4,200.00
32710	6/30/2011 KUBOTA CREDIT CORP.		1,500.00
32711	6/30/2011 GLENN B. DORNING, INC.	\$ \$	1,561.44
32712	6/30/2011 MAGIC GROWERS	\$	13,300.20
32713	6/30/2011 MIKE'S TIRE & MUFFLER	\$	713.84
32714	6/30/2011 MOUNTAINEER PROGRESS	\$	40.00
32715	6/30/2011 PETTY ENTERPRISES	\$	157.50
32716	6/30/2011 PHELAN EXPRESS	э \$	281.25 142.70
32717	6/30/2011 PAINT SUNDRIES SOLUTIONS,INC	э \$	142.70
32718	6/30/2011 RAMMELL & COMPANY	\$ \$	138.04 400.00
32719	6/30/2011 RDO TRUST	\$	400.00 1 176.68
32720	6/30/2011 SUPERIOR SOD	\$ \$	1,176.68
-		Ψ	145.00

32721	6/30/2011 SPRINT PCS	\$ 233.46
32722	6/30/2011 ACTIVANT	\$ 952.67
32723	6/30/2011 NEWS PLUS	\$ 50.00
32724	6/30/2011 TURNER SECURITY	\$ 94.00
32725	6/30/2011 VERIZON	\$ 783.84
32726	6/30/2011 VIRGINIA VAUGHAN	\$ 525.00
32727	6/30/2011 SAN BERNARDINO COUNTY	\$ 790.00
32728	6/30/2011 YATES TRUCKING, INC.	\$ 2,697.14
710	7/1/2011 AXIS CAPITAL INC.	\$ 985.29
710	7/1/2011 NATIONAL COOPERATIVE BANK	\$ 3,362.00
712	7/1/2011 NATIONAL COOPERATIVE BANK	\$ 341.00
608	7/5/2011 PAYROLL	\$ (431.65)
2177	7/5/2011 POSTMASTER	\$ 88.00
720	7/7/2011 PAYROLL	\$ 11,537.94
2178	7/8/2011 KUBOTA CREDIT CORP.	\$ 485.84
907081	7/8/2011 TRUSERV CORPORATION-530041	\$ 27,806.26
2179	7/11/2011 PRICE COSTCO	\$ 58.55
807121	7/12/2011 ORGILL INC	\$ 19,674.80
721	7/21/2011 PAYROLL	\$ 10,489.75
602	7/23/2011 CAPITAL ONE, F.S.B.	\$ 526.00
609	7/25/2011 KAISER FOUNDATION HEALTH PLAN	\$ 1,631.00
610	7/25/2011 PAYROLL	\$ 450.00
611	7/25/2011 PAYROLL	\$ 449.64
2180	7/25/2011 BANK OF THE WEST	\$ 1,917.00
907261	7/26/2011 TRUSERV CORPORATION-530041	\$ 17,984.71

DCB Bank -- Checks written in the last 90 days Form 7 - Question 3(b)

	CHECK	NAME	UNRECONCILED
CHECK-NO	DATE	TV UVIC	CHECK-AMOUNT
ONLON	DATE		CHECK-AMOUNT
6751	5/1/2011	MISC. ACCOUNTS	\$100.00
6752		POSTMASTER	\$96.00
501		TRANSFER BANK ACCOUNTS	\$40,000.00
50111		ARCO GASPRO PLUS	\$1,333.81
502		TRANSFER BANK ACCOUNTS	\$45,000.00
503		TRANSFER BANK ACCOUNTS	\$25,000.00
507		PRINCIPAL FINANCIAL GROUP	\$754.14
504		TRANSFER BANK ACCOUNTS	\$25,000.00
507		BOARD OF EQUALIZATION	\$13,020.00
6753		VITAMIN INSTITUTE	\$185.57
505		TRANSFER BANK ACCOUNTS	\$40,000.00
505		DESERT COMMUNITY BANK	\$116.31
506		DESERT COMMUNITY BANK	\$3.00
617		PRINCIPAL FINANCIAL GROUP	\$754.14
6754		PRICE COSTCO	\$288.52
601		TRANSFER BANK ACCOUNTS	\$40,000.00
601		ARCO GASPRO PLUS	\$1,225.21
602		TRANSFER BANK ACCOUNTS	\$15,000.00
603		TRANSFER BANK ACCOUNTS	\$25,000.00
6755		PRICE COSTCO	\$123.22
6756		SERRANO ASB	\$75.00
604		TRANSFER BANK ACCOUNTS	\$50,000.00
605		TRANSFER BANK ACCOUNTS	\$35,000.00
606		KENNETH D. ANDERSON	(\$50,000.00)
615		BOARD OF EQUALIZATION	\$15,200.00
608		TRANSFER BANK ACCOUNTS	\$25,000.00
6757		BEST BEST & KRIEGER	\$54,138.55
611		TRANSFER BANK ACCOUNTS	\$25,000.00
607		DESERT COMMUNITY BANK	\$161.99
6757		DESERT COMMUNITY BANK	\$17.38
6758		MISC. ACCOUNTS	\$297.06
701		TRANSFER BANK ACCOUNTS	\$25,000.00
702		TRANSFER BANK ACCOUNTS	\$35,000.00
619		ARCO GASPRO PLUS	\$1,841.26
703		TRANSFER BANK ACCOUNTS	\$30,000.00
6759		DMV RENEWAL	\$109.00
6760		MISC. ACCOUNTS	\$12.00
704		TRANSFER BANK ACCOUNTS	\$25,000.00
618		PRINCIPAL FINANCIAL GROUP	\$754.14
6761		MIKE'S TIRE & MUFFLER	\$10.00
6762		NAPA AUTO PARTS	\$335.37
6763		PHELAN EXPRESS	\$1,061.31
6764		PRICE COSTCO	\$151.80
6765		RAMMELL & COMPANY	\$650:00
616		BOARD OF EQUALIZATION	\$18,136.00
6765		MISC. ACCOUNTS	\$500.00
801		PAYROLL	\$14,519.14
551	J		Ψ17,010.14

	Statement of Financial Affairs					
	1		estion 3(c)			
Trx Date	Debit Amount	Credit Amount	Reference			
01/01/2010	\$2,000.00		INVOICE			
01/01/2010	of the state of th	*				
01/07/2010	\$1,167.00	* · · · · · · · · · · · · · · · · · · ·	INVOICE	72151 VENDOR KENA		
	\$1,025.00	*~··· · - / · · · · · · · · · · · · · ·	INVOICE	72149 VENDOR KEN		
01/20/2010	\$1,326.99		INVOICE	72187 VENDOR CAP		
01/21/2010	\$1,025.00		INVOICE	72150 VENDOR KEN		
02/01/2010	\$2,000.00		INVOICE	72496 VENDOR DELOY		
02/01/2010	\$1,167.00		INVOICE	72515 VENDOR KENA		
02/04/2010	\$1,025.00	+	INVOICE	72500 VENDOR KEN		
02/08/2010	\$2,050.00	t er e e	INVOICE	73269 VENDOR KEN		
02/11/2010	\$15,000.00	*	INVOICE	73278 VENDOR KEN		
02/11/2010	\$0.00	30,000.00		73284 VENDOR KEN		
02/18/2010	\$1,025.00	0.00	INVOICE	72501 VENDOR KEN		
03/01/2010	\$2,000.00	0.00	INVOICE	72823 VENDOR DELOY		
03/01/2010	\$1,167.00	0.00	INVOICE	72829 VENDOR KENA		
03/04/2010	\$1,025.00	0.00	INVOICE	72827 VENDOR KEN		
03/15/2010	\$800.00	0.00	INVOICE	72989 VENDOR FTB		
03/18/2010	\$1,025.00		INVOICE	72828 VENDOR KEN		
04/01/2010	\$2,000.00		INVOICE	73190 VENDOR DELOY		
04/01/2010	\$1,025.00	• •	INVOICE	73194 VENDOR KEN	-	
04/01/2010	\$1,167.00		INVOICE	73197 VENDOR KENA		
04/15/2010	\$1,025.00		INVOICE	73195 VENDOR KEN		
04/29/2010	\$1,025.00		INVOICE	73196 VENDOR KEN		
05/01/2010	\$2,000.00		INVOICE	73629 VENDOR DELOY		
05/01/2010	\$1,167.00		INVOICE	73635 VENDOR KENA		
05/13/2010	\$1,025.00		INVOICE	73633 VENDOR KENA		
05/27/2010	\$1,025.00		INVOICE	73634 VENDOR KEN		
06/01/2010	\$2,000.00		INVOICE	74097 VENDOR DELOY		
06/01/2010	\$1,167.00		INVOICE	74103 VENDOR KENA		
06/10/2010	\$1,025.00		INVOICE	74103 VENDOR KENA 74101 VENDOR KEN		
06/24/2010	\$1,025.00		INVOICE			
07/01/2010	\$2,000.00		INVOICE	74102 VENDOR KEN		
07/01/2010	\$1,167.00			74331 VENDOR DELOY		
	• • • • • • • • •		INVOICE	74337 VENDOR KENA		
07/08/2010 07/22/2010	\$1,025.00		INVOICE	74335 VENDOR KEN		
	\$1,025.00		INVOICE	74336 VENDOR KEN	_	
08/01/2010	\$2,000.00	· · · · · · · · · · · · · · · · · · ·	INVOICE	74539 VENDOR DELOY		
08/01/2010	\$1,167.00	- +	INVOICE	74545 VENDOR KENA		
08/05/2010	\$1,025.00	- 4	INVOICE	74543 VENDOR KEN		
08/19/2010	\$1,025.00	1	INVOICE	74544 VENDOR KEN		
09/01/2010	\$2,000.00		INVOICE	74889 VENDOR DELOY		
09/01/2010	\$1,167.00	↓	INVOICE	74896 VENDOR KENA	.	
09/02/2010	\$1,025.00	1	INVOICE	74893 VENDOR KEN	j	
09/16/2010	\$1,025.00		INVOICE	74894 VENDOR KEN	Ì	
09/30/2010	\$1,025.00		INVOICE	74895 VENDOR KEN		
10/01/2010	\$2,000.00		NVOICE	75144 VENDOR DELOY		
10/01/2010	\$1,167.00		NVOICE	75150 VENDOR KENA	. 1	
10/14/2010	\$1,025.00		NVOICE	75148 VENDOR KEN		
10/28/2010	\$1,025.00	0.00 1	NVOICE	75149 VENDOR KEN		
11/01/2010	\$2,000.00	0.00 [NVOICE	75280 VENDOR DELOY		
11/01/2010	\$1,167.00	0.00 1	NVOICE	75286 VENDOR KENA	_ [

44444		
11/11/2010	\$1,025.00	0.00 INVOICE 75284 VENDOR KEN
11/22/2010	\$20,000.00	0.00 INVOICE 75810 VENDOR KEN
11/25/2010	\$1,025.00	0.00 INVOICE 75285 VENDOR KEN
12/01/2010	\$2,000.00	0.00 INVOICE 75492 VENDOR DELOY
12/01/2010	\$1,167.00	0.00 INVOICE 75498 VENDOR KENA
12/09/2010	\$1,025.00	0.00 INVOICE 75496 VENDOR KEN
12/23/2010	\$1,025.00	0.00 INVOICE 75497 VENDOR KEN
12/31/2010	\$0.00	73,030.99 RECLASS DIST AS LOAN REPAYMENT
12/31/2010	\$0.00	800.00 RECLASS FTB PAYMENT
01/01/2011	\$2,000.00	0.00 INVOICE 75751 VENDOR DELOY
01/01/2011	\$750.00	0.00 INVOICE 75756 VENDOR KENA
01/06/2011	\$2,100.00	0.00 INVOICE 75754 VENDOR KEN
01/20/2011	\$2,100.00	0.00 INVOICE 75755 VENDOR KEN
01/23/2011	\$3,644.97	0.00 INVOICE 75839 VENDOR CAP
02/01/2011	\$2,000.00	0.00 INVOICE 76041 VENDOR DELOY
02/01/2011	\$750.00	0.00 INVOICE 76046 VENDOR KENA
02/03/2011	\$2,100.00	0.00 INVOICE 76044 VENDOR KEN
02/17/2011	\$2,100.00	0.00 INVOICE 76045 VENDOR KEN
03/01/2011	\$2,000.00	0.00 INVOICE 76158 VENDOR DELOY
03/01/2011	\$750.00	0.00 INVOICE 76164 VENDOR KENA
03/03/2011	\$2,100.00	0.00 INVOICE 76161 VENDOR KEN
03/08/2011	\$0.00	8,000.00 INVOICE 76432 VENDOR KEN
03/17/2011	\$2,100.00	0.00 INVOICE 76162 VENDOR KEN
03/25/2011	\$0.00	10,000.00 INVOICE 76435 VENDOR KEN
03/25/2011	\$10,000.00	0.00 INVOICE 76436 VENDOR KEN
03/30/2011	\$0.00	10,000.00 INVOICE 76437 VENDOR KEN
03/31/2011	\$2,100.00	0.00 INVOICE 76163 VENDOR KEN
04/01/2011	\$2,000.00	0.00 INVOICE 76369 VENDOR DELOY
04/01/2011	\$750.00	0.00 INVOICE 76374 VENDOR KENA
04/14/2011	\$2,100.00	0.00 INVOICE 76372 VENDOR KEN
04/23/2011	\$443.00	0.00 INVOICE 76421 VENDOR CAP
04/27/2011	\$10,000.00	0.00 INVOICE 76733 VENDOR KEN
04/28/2011	\$2,100.00	0.00 INVOICE 76373 VENDOR KEN
05/01/2011	\$2,000.00	0.00 INVOICE 76538 VENDOR DELOY
05/01/2011	\$750.00	0.00 INVOICE 76543 VENDOR KENA
05/12/2011	\$2,100.00	0.00 INVOICE 76541 VENDOR KEN
05/26/2011	\$2,100.00	0.00 INVOICE 76542 VENDOR KEN
06/01/2011	\$2,000.00	0.00 INVOICE 76782 VENDOR DELOY
06/01/2011	\$750.00	0.00 INVOICE 76787 VENDOR KENA
06/09/2011	\$2,100.00	0.00 INVOICE 76785 VENDOR KEN
06/23/2011	\$319.79	0.00 INVOICE 77034 VENDOR CAP
06/23/2011	\$2,100.00	0.00 INVOICE 76786 VENDOR KEN
07/01/2011	\$2,000.00	0.00 INVOICE 76999 VENDOR DELOY
07/01/2011	\$750.00	0.00 INVOICE 77004 VENDOR KENA
07/07/2011	\$2,100.00	0.00 INVOICE 77002 VENDOR KEN

	Case 6:11-bk-35005-CB	Doc 1 Filed 08/ Main Document	03/11 Entered Page 53 of 68	08/03/11 13:20:14	Desc
9. Pa	yments related to debt counseling or bank	kruptcy		- 	
None	List all payments made or property transfer consolidation, relief under bankruptcy law of this case.	red by or on behalf of the do or preparation of a petition	ebtor to any persons, inclining the bankruptcy within one	uding attorneys, for consulta year immediately precedin	ation concerning debo g the commencement
Best Deni 3750	IE AND ADDRESS OF PAYEE Best & Krieger, LLP INIS G. Bezanson University Avenue rside, CA 92501		YMENT, NAME OF HER THAN DEBTOR	AMOUNT OF MONEY AND VAL	OR DESCRIPTION UE OF PROPERTY 50,000.0 0
This	amount includes reciept of the Chap	ter 11 filing fee of \$1,03	39.00.		
Code proc	retainer amount of \$48,961.00 is only pensation to be determined and paid e, the Federal Rules of Bankruptcy Pr edures of the Office of the United Sta	in accordance with the ocedure, and in confor	applicable provision	s of the United States E	Bankruptcv
None					
V	a. List all other property, other than proper absolutely or as security within two years chapter 13 must include transfers by either petition is not filed.)	immediately preceding the	commencement of this c	ase. (Married debtors filing	under chapter 12 or
None	b. List all property transferred by the debtor device of which the debtor is a beneficiary.	within ten years immediate	ly preceding the commen	cement of this case to a self-s	settled trust or similar
11. C	losed financial accounts				
None	List all financial accounts and instruments transferred within one year immediately certificates of deposit, or other instruments brokerage houses and other financial instit accounts or instruments held by or for either petition is not filed.)	preceding the commencements; shares and share accounts attitutions. (Married debtors file	ent of this case. Include s held in banks, credit un ling under chapter 12 or o	checking, savings, or other ions, pension funds, cooper chapter 13 must include info	r financial accounts, ratives, associations, ormation concerning
12. S	afe deposit boxes			······································	
None	List each safe deposit or other box or deposit preceding the commencement of this case, both spouses whether or not a joint petition	(Married debtors filing unde	er chapter 12 or chapter 1	3 must include boxes or dep	ne year immediately positories of either or
13. S	etoffs				
None	List all setoffs made by any creditor, includicase. (Married debtors filing under chapter petition is filed, unless the spouses are separately set of the control of the co	· 12 or chapter 13 must incl	ude information concerni	nin 90 days preceding the congeither or both spouses w	ommencement of this whether or not a joint
14. P	roperty held for another person				
None	List all property owned by another person of	hat the debtor holds or con	trols.		

15. Prior address of debtor

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None If 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.

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.

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.

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.

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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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.

18. Nature, location and name of business

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

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

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

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

NAME

Anderson's True Value

 \mathbf{V}

(ITIN)/COMPLETE EIN

ADDRESS 3936 Phelan Rd. Phelan, CA

21041 Bear Vallley Rd

Apple Valley, CA 92308

17376 Main Street Hesperia, CA 92345

1808 East "J" Street Lancaster, CA 93535

Hardware Strore 2004 thorugh 2420 West Main Street Barstow, CA 92311

NATURE OF

Hardware Store

Hardware Store

BUSINESS

Hardware Store 2006 through

2007

BEGINNING AND

ENDING DATES

1986 to present

2002 through

2006 through

2008

2010

2010

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.

Case 6:11-bk-35005-CB Main Document Page 55 of 68

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 e

years immediately preceding the commencement signature page.)	s portion of the statement only if the debtor is of t of this case. A debtor who has not been in bus	r has been in business, as defined above, within the si siness within those six years should go directly to th
19. Books, records and financial statements		
None a. List all bookkeepers and accountants who keeping of books of account and records o	o within the two years immediately preceding the debtor.	ne filing of this bankruptcy case kept or supervised th
NAME AND ADDRESS Rammell & Company 3296 East Guastiro Road Ontario, CA 91761	DATES SERVICES RENDERED 2008, 2009 and 2010 year end	
None b. List all firms or individuals who within the and records, or prepared a financial statem	e two years immediately preceding the filing of the to the debtor.	this bankruptcy case have audited the books of accoun
NAME AND ADDRESS Rammell & Company 3296 East Guastiro Road Ontario, CA 91761	DATES SERVICES RENDERED 2008, 2009, and 2010 year end	
None c. List all firms or individuals who at the tidebtor. If any of the books of account and	me of the commencement of this case were in precords are not available, explain.	possession of the books of account and records of the
NAME AND ADDRESS Kenneth Anderson 9925 Valle Vista Road Phelan, CA 92371		
Jeanna L. Mills 9925 Alta Mesa Ave. Phelan, CA 92371		
None d. List all financial institutions, creditors, a within the two years immediately preceding	and other parties, including mercantile and trade og the commencement of the case by the debtor.	e agencies, to whom a financial statement was issued
NAME AND ADDRESS Frue Value Corporation	DATE ISSUED	
Orgil Incorporated Ncb		
20. Inventories		
None a. List the dates of the last two inventories dollar amount and basis of each inventory.	taken of your property, the name of the person	who supervised the taking of each inventory, and the
DATE OF INVENTORY 5/31/2011	INVENTORY SUPERVISOR Jeanna Mills	DOLLAR AMOUNT OF INVENTORY (Specify cost, market, or other basis) Market Value: 186,263.97
ATV Hardware maintains a perpetual inver replenishment orders are manually proces and losses are included in the Shrinkage of	ssed, automatically updating the invento	ry on hand. All adjustments are recorded
5/11/2011	Jeanna Miils	Market Value: \$188,260.34
ATV Hardware maintains a perpetual invel eplenishment orders are manually proces and losses are included in the Shrinkage o	ised, automatically updating the invento	ry on hand. All adjustments are recorded
None b. List the name and address of the person l	naving possession of the records of each of the t	wo inventories reported in a., above.

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bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

24. Tax Consolidation Group

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.

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 PLAN

TAXPAYER IDENTIFICATION NUMBER

Principal Financial Group, Simple IRA,

95-2943385

ATV Hardware, Inc.

Page 57 of 68

Main Document

[If completed on behalf of a partnership or corporation]

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

Date: August 3, 2011	Signature: /s/ Kenneth Anderson
	Kenneth Anderson, Director (Authorized Party) Print Name and Title
[An individual	dual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.
	0 continuation pages attached

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.

Page 58 of 68

Doc 1 Filed 08/03/11 Entered 08/03/11 13:20:14 Desc

United States Bankruptcy Court Central District of California

IN	RE:	Case No.
AT	V Hardware inc.	Chapter 11
	Debtor	
	DISCLOSURE OF	COMPENSATION OF ATTORNEY FOR DEBTOR
1.	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2 one year before the filing of the petition in bankruptcy, of or in connection with the bankruptcy case is as follows:	If (b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation is:
	For legal services, I have agreed to accept	s_48,961.00
	Prior to the filing of this statement I have received	sss
	Balance Due	ss
2.	The source of the compensation paid to me was:	ebtor Other (specify):
3.	The source of compensation to be paid to me is:	ebtor Other (specify):
4.	I have not agreed to share the above-disclosed com	pensation with any other person unless they are members and associates of my law firm.
	I have agreed to share the above-disclosed comper together with a list of the names of the people share	sation with a person or persons who are not members or associates of my law firm. A copy of the agreement, ng in the compensation, is attached.
5.	In return for the above-disclosed fee, I have agreed to re	nder legal service for all aspects of the bankruptcy case, including:
	 b. Preparation and filing of any petition, schedules, si c. Representation of the debtor at the meeting of cred d. Representation of the debtor in adversary proceedi e. [Other provisions as needed] This amount is only the initial deposit. A determined and paid in accordance with 	tors and confirmation hearing, and any adjourned hearings thereof;
6.	By agreement with the debtor(s), the above disclosed fe	does not include the following services:
	contifue that the foregoing in a complete statement of any a	CERTIFICATION
pi	roceeding.	reement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy
	August 3, 2011	/s/ Dennis G. Bezanson
	Date	Dennis G. Bezanson 63878 Best Best & Krieger LLP 3750 University Avenue, 4th Floor Riverside, CA 92501-3347 (951) 686-1450 Fax: (951) 686-3083 dennis.bezanson@bbklaw.com

United States Bankruptcy Court Central District of California

IN RE:		Case No		
ATV Hardware Inc.		Chapter 11		
	Debtor(s)	Chapter 11		
	VERIFICATION OF CREDIT	OR MAILING LIST		
Master Mailing List of credito	rs, consisting of 9 sheet(s) is co	hereby certify under penalty of perjury that mplete, correct and consistent with the debtor esponsibility for errors and omissions.	the attached 's schedules	
Date: August 3, 2011		on , Director (Authorized Party)	Debtor	
Date:	Signature:		Debtor, if any	
Date: August 3, 2011	Signature: /s/ Dennis G. Bezanso	nson	(if applicable)	

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