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B1 (Official Form 1) (1/08)

United States Bankruptcy Court Southern District of California					Voluntar	y Petition		
Name of Debtor (if individual, enter Last, First, Porto Siena, LLC	Middle):		Name	Name of Joint Debtor (Spouse) (Last, First, Middle):				
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): None				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):				
Last four digits of Soc. Sec. or Individual-Taxpay (if more than one, state all): EIN: 33-09100	· · · ·	Complete EIN			s of Soc. Sec. c ne, state all):	or Individual-Ta	axpayer I.D. (IT)	N) No./Complete EIN
Street Address of Debtor (No. and Street, City, a c/o James E. DeFranco	and State)		Street .	Address	s of Joint Debt	or (No. and Str	eet, City, and St	ate
419 Occidental Ave., Ste 300 Seattle, WA	ZIPCOE 9810							ZIPCODE
County of Residence or of the Principal Place of	Business:		County	y of Res	sidence or of th	ne Principal Pla	ace of Business:	
San Diego Mailing Address of Debtor (if different from stre	et address):		Mailin	g Addro	ess of Joint De	btor (if differer	nt from street ad	dress):
	ZIPCOD	DE						ZIPCODE
Location of Principal Assets of Business Debtor 1601 India St, San Diego, C		eet address al	bove):					ZIPCODE 92101
Type of Debtor (Form of Organization)		of Business			C		kruptcy Code U is Filed (Check	nder Which
 (Check one box) Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, 	Health Care Bus	 Health Care Business Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) Railroad Stockbroker 			Chapter	7 59 11 r ¹²	Chapter 15 P Recognition Main Proceed Chapter 15 P Recognition	etition for of a Foreign ling etition for
check this box and state type of entity below.)	Clearing Bank			-		13 Natu	Nonmain Pro	ceeding
	Tax- (Check Debtor is a ta under Title 2	Tax-Exempt Entity (Check box, if applicable) Debtor is a tax-evempt organization			debts, d §101(8 individ	(Chear re primarily co lefined in 11 U) as "incurred b ual primarily fo al, family, or ho e."	S.C. V by an or a	Debts are primarily business debts
Filing Fee (Check one b	ox)				one box:	Chapter 11 D		
 Full Filing Fee attached Filing Fee to be paid in installments (Applica signed application for the court's consideration to pay fee except in installments. Rule 1006 	on certifying that the	e debtor is una	tach	De Check	btor is not a sr if: btor's aggrega	nall business as		U.S.C. § 101(51D) ots (excluding debts
 to pay fee except in installments. Rule 1006(b). See Official Form No. 3A. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. 				Check	all applicable plan is being fi ceptances of th	boxes led with this po be plan were so		on from one or
					THIS SPACE IS FOR COURT USE ONLY			
Estimated Number of Creditors	1000- 5000	5,001- 10,000	10,0 25,0		25,001- 50,000	50,001- 100,000	Over 100,000	
Estimated Assets \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000 to \$100 million		\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
Estimated Liabilities \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000 to \$100 million		\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	

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DI (Official For		5	Page			
Voluntary Pet (<i>This page must be</i>	tition completed and filed in every case)	Name of Debtor(s): Porto Siena, LLC				
A	All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)	•			
Location Where Filed:	NONE	Case Number:	Date Filed:			
Location Where Filed:	N.A.	Case Number:	Date Filed:			
Pending Bar	nkruptcy Case Filed by any Spouse, Partner	or Affiliate of this Debtor (If more th	an one, attach additional sheet)			
Name of Debtor:	NONE	Case Number:	Date Filed:			
District:		Relationship:	Judge:			
10K and 10Q) with Section 13 or 15(d) relief under chapter	s attached and made a part of this petition.	Exhit (To be completed if de whose debts are primar I, the attorney for the petitioner named in the for the petitioner that [he or she] may proceed under States Code, and have explained the relief availa I further certify that I delivered to the debtor the X Signature of Attorney for Debtor(s) ibit C d to pose a threat of imminent and identifiable f	btor is an individual rily consumer debts) egoing petition, declare that I have informed chapter 7, 11, 12, or 13 of title 11, United ble under each such chapter. notice required by 11 U.S.C. § 342(b).			
_	whibit C is attached and made a part of this petition.					
Exhibit D If this is a joint pet	by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made a	a part of this petition.	hibit D.)			
		arding the Debtor - Venue				
₫	(Check ar Debtor has been domiciled or has had a residence, princi immediately preceding the date of this petition or for a lo					
	There is a bankruptcy case concerning debtor's affiliate,	general partner, or partnership pending in this I	District.			
	Debtor is a debtor in a foreign proceeding and has its prin or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will b	ted States but is a defendant in an action or proc	ceeding [in federal or state			
	Certification by a Debtor Who Resi (Check all ap	ides as a Tenant of Residential Prop oplicable boxes)	erty			
	Landlord has a judgment for possession of debtor's resid	· · · ·)			
	(Name of	landlord that obtained judgment)				
	(Address	of landlord)				
	Debtor claims that under applicable non bankruptcy law, entire monetary default that gave rise to the judgment for					
	Debtor has included in this petition the deposit with the operiod after the filing of the petition.	1 5 6 1	,			
	Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).					

B1 (Official Form 1) (1/08)	Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Porto Siena, LLC
Signa	tures
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 States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).	I 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 the chapter of title 11, United States Code, specified in this petition.	 I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 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 aranting
X Signature of Debtor	title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X Signature of Joint Debtor	(Signature of Foreign Representative)
Telephone Number (If not represented by attorney)	(Printed Name of Foreign Representative)
Date	(Date)
Signature of Attorney* X /s/ Alan Vanderhoff Signature of Attorney for Debtor(s) ALAN VANDERHOFF 138032 Printed Name of Attorney for Debtor(s) Vanderhoff Law Group Firm Name 750 B Street, Suite 1620 Address Superior	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); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
<u>San Diego, CA 92101</u> (619)299-2050	Printed Name and title, if any, of Bankruptcy Petition Preparer
Telephone Number <u>March 16, 2010</u> 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) 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.	X
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X /s/ James E. DeFranco Signature of Authorized Individual JAMES E. DEFRANCO	Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above. Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:
Printed Name of Authorized Individual Authorized Agent Title of Authorized Individual March 16, 2010 Date	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.

UNANIMOUS WRITTEN CONSENT OF THE SOLE MEMBER AND MANAGER OF PORTO SIENA, LLC

The undersigned being the sole member and manager of Porto Siena, LLC (the "Company"), hereby adopts the following recitals and resolutions by unanimous written consent effective March 16, 2010.

WHEREAS, it is in the best interest of the Company and its creditors to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11of Title 11 of the United States Code;

NOW THEREFORE, it is hereby resolved that James E. DeFranco is authorized and directed to execute and deliver all documents necessary to perfect the filing of a voluntary Chapter 11 bankruptcy case on behalf of the Company;

IT IS FURTHER RESOLVED that James E. DeFranco is authorized and directed to appear in all bankruptcy proceedings on behalf of the Company and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company in connection with such bankruptcy case; and

IT IS FURTHER RESOLVED that James E. DeFranco is authorized and directed to employ the Vanderhoff Law Group to represent the Company in such bankruptcy case.

March 16, 2010

ISD PORTO SIENA, LLC

lames E. DeFranco, Authorized Agent

UNITED STATES BANKRUPTCY COURT Southern District of California

In re Porto Siena, LLC

Debtor

Case No.

Chapter _____11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
Name of creditor	Name, telephone number and	Nature of claim	Indicate if	Amount of claim
and complete mailing address	complete mailing address, including zip code, of employee,	(trade debt, bank loan, government	claim is contingent, unliquidated,	[if secured also state value of security]
including zip code	agent, or department of creditor familiar with claim who may be contacted	contract, etc.	disputed or subject to setoff	
orto Siena Owners				489.46
/o SHE Manages				
roperties				
990 Old Town Ave				
te 105-C an Diego, CA 92110				
an Diego, CA 72110				
General Coatings			Contingent	1,000.00
Corporation			Unliquidated	
/o David E. Driscoll,			Disputed	
lsq.				
Driscoll & Associates				
960 Magnolia Ave.,Ste 101				

Riverside, CA 92506

(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 who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Kevin McMahon McMahon Steel Co. Inc. 6795 Calle de Linea San Diego, CA 92173			Contingent Unliquidated Disputed	1,000.00
Interior Specialists, Inc. c/o David P. Lyon, Esq. Jackson & Wallace LLP 600 W. Santa Ana Blvd Ste 700 Santa Ana, CA 92701			Contingent Unliquidated Disputed	2,000.00
Michael Burgess, P.E. Burgess Group, Inc. 10981 San Diego Mission Rd #105 San Diego, CA 92108				2,125.00
Minshew Brothers Steel Construction, Inc c/o David W. Smiley Marks Golia & Finch LLP 8620 Spectrum Center Blvd. Ste 900 San Diego, CA 92123-1454			Contingent Unliquidated Disputed	2,317.00
J.P. Witherow Roofing Company, Inc. 1001 Morena Blvd. San Diego, California			Contingent Unliquidated Disputed	5,000.00

(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 who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Western Insulation, LP c/o Elizabeth P. Nadelson Law Offices of Kevin Pegan One MacArthur Pl, Ste. 310 Santa Ana, CA 92707			Contingent Unliquidated Disputed	5,000.00
Western Insulation L.P. c/o Elizabeth P. Nadelson Law Offices of Kevin Pegan One MacArthur Pl, Ste. 310 Santa Ana, CA 92707			Contingent Unliquidated Disputed	5,000.00
David L. Dick, Esq. Hogan Guiney Dick LLP 225 Broadway, Suite 1900 San Diego, CA 92101			Unliquidated	10,000.00
Surecraft Supply, Inc. 2875 Executive Place Escondido, CA 92029			Contingent Unliquidated Disputed	10,000.00
Borneman Plastering John Borneman 13757 HWY 8 Business Loop El Cajon, CA 92021			Contingent Unliquidated Disputed	12,000.00

(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 who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Milgard Manufacturing, Inc. c/o Zaida A. McGhee, Esq. Law Offices of Zaida A. McGhee 19800 MacArthur Blvd.Ste. 300 Irvine, CA 92612			Contingent Unliquidated Disputed	15,000.00
Advanced Partitions Inc. c/o Kenneth H. Moreno, Esq. Murchison & Cumming, LLP 750 B St #2550 San Diego, CA 92101			Contingent Unliquidated Disputed	15,000.00
Clear Concepts c/o Gillian Gregory, Esq. Law Offices of Thomas A. Marshall 401 West A St, Ste 725 San Diego, CA 92101			Contingent Unliquidated Disputed	20,000.00
Del Rey Lathing, Inc. c/o Maurine P. Travis, Esq. Klinedinst PC 501 West Broadway, Ste 600 San Diego, CA 92101			Contingent Unliquidated Disputed	20,000.00
Ted Bumgardner and Steve Wilson c/o Gafcon, Inc. 701 B Street, Suite				55,309.44

1600

San Diego, VA 92101

(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 who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Collins Plumbing, Inc. 8130 Commercial St La Mesa, CA 91942			Contingent Unliquidated Disputed	102,585.00
Seltzer Caplan McMahon Vitek 750 B. Street, Suite 2100 San Diego, CA 92101 Attn: Scott Scheper				408,000.00
Porto Siena Owners Association c/o SHE Manages Properties 3990 Old Town Ave Ste 105-C San Diego, CA 92110			Contingent Unliquidated Disputed	6,386,338.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date March 16, 2010

Signature

/s/ James E. DeFranco

JAMES E. DEFRANCO, Authorized Agent **B6 Cover (Form 6 Cover) (12/07)**

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property
Schedule B - Personal Property
Schedule C - Property Claimed as Exempt
Schedule D - Creditors Holding Secured Claims
Schedule E - Creditors Holding Unsecured Priority Claims
Schedule F - Creditors Holding Unsecured Nonpriority Claims
Schedule G - Executory Contracts and Unexpired Leases
Schedule H - Codebtors
Schedule I - Current Income of Individual Debtor(s)
Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or it part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Commercial Condominium Unit consisting of roof top space and related rights (rooftop cell phone transmitter pad). 1601 India Street San Diego, CA 92101	Fee Simple		300,000.00	84.18
	ı Tota	al >	300,000.00	

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In re Porto Siena, LLC

Debtor

Case No. _

(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 husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

TYPE OF PROPERTY	N O 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
 Cash on hand. 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. 	Х	Bank Account CB&T 2070180001		10.08
 Security deposits with public utilities, telephone companies, landlords, and others. Household goods and furnishings, including audio, video, and computer equipment. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. Wearing apparel. Furs and jewelry. 	X X X X X X			
 Firearms and sports, photographic, and other hobby equipment. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 	Х	Primary CGL Policy Legion Indemnity Named Insured: Porto Siena LLC Policy No. GL2-0987644 Policy Period: 6/15/00 - 12/15/01 Policy Limits: \$5M/Occurrence, \$5M Aggregate		Indeterminate
		1st Layer Excess GL Policy		Indeterminate

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In re Porto Siena, LLC

Debtor

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 DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
 Annuities. Itemize and name each issuer. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State 	X X	Legion Indemnity Named Insured: Porto Siena LLC Policy No. UM2-1241435 Policy Period: 6/15/00 - 12/15/01 Policy Limits: \$5M/Occurrence, \$5M Aggregate, XS of \$5M CGL. 2nd Layer Excess GL Policy Ins. Co. of the State of Pennsylvania (AIG) Named Insured: Porto Siena LLC Policy No. 4200-2783 Policy Period: 6/15/00 - 12/15/01 Policy Limits: \$10M/Occurrence, \$10M Aggregate, XS of \$5M XS over \$5M		Indeterminate
 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).) 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. 	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14. Interests in partnerships or joint ventures. Itemize.	Х			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	Х			
16. Accounts receivable.	Х			
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	Х			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	Х			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	Х			

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In re Porto Siena, LLC

Debtor

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 DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
 Contingent and noncontingent interests in estate or 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 of setoff claims. Give estimated value of each.		LS-0123000804A General Liability Claim - Advertising Injury LS-0123000804B Excess Liability Claim - Advertising Injury LS-0123000003A General Liability Claim - Construction Defect Claim Insurance company is in receivership. Face claim amount estimated at \$8,523,574 (duplicative of indemnication claims against subs.) Actual value of insurance claim cannot be determined at this time.		Indeterminate Indeterminate Indeterminate
		LS-0123000003B Excess Liability Claim - Construction Defect Claim Indemnification claims against general contractor and subcontractors. See attached list.		Indeterminate 8,705,391.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	Х			

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTIO OF P	N AND LOCATION ROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Inventory.	X				
31. Animals.	X				
32. Crops - growing or harvested. Give particulars.	X				
33. Farming equipment and implements.	X				
34. Farm supplies, chemicals, and feed.	X				
35. Other personal property of any kind not already listed. Itemize.	X				
		0	continuation sheets attached	Total	\$ 8,705,401.08

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

1. \$1,787,960 against

Pacific Southwest Structures, Inc. 8140 Commercial St., La Mesa, CA 91942-2926 c/o Murray M. Helm, Jr., Esq. Law Offices of Murray M. Helm, Jr. 550 West C Street, Suite 1450 San Diego, CA 92101

2. \$787,500 against

Minshew Brothers Steel Construction, Inc c/o David W. Smiley Marks Golia & Finch LLP 8620 Spectrum Center Blvd. Suite 900 San Diego, CA 92123-1454

3. \$27,500 against

Concrete Contractors Interstate dba Single Eagle, Inc. c/o Timothy E. Salter, SBN 147274 Procopio Cory Hargreaves & Savitch 530 B Street, Suite 2100 San Diego, CA 92101

4. \$96,000 against

Surecraft Supply, Inc. 2875 Executive Place, Escondido, CA 92029 Attn: Scott C. Smerud, General Counsel c/o Scott M. Bonesteel, Esq. Summers & Shives, A.P.C. 8525 Gibbs Drive, Suite 115 San Diego, CA 92123-1750

5. \$387,500 against

McMahon Steel Company, Inc. 6795 Calle de Linea, San Diego, California 92173 c/o R. Patrick McCullogh, Esq. Autumn D. McCullogh, Esq. McCullogh & Associates, APC 4275 Executive Square, Suite 940

6. \$2,066,431 against

Collins Plumbing, Inc. 8130 Commercial Street, La Mesa, California 91942 c/o F. Sigmund Luther, Esq. 401 West A Street Suite 1625 San Diego, Ca 92101-3542

7. \$275,000 against

J.P. Witherow Roofing Company, Inc. 1001 Morena Blvd., San Diego, California 92110 c/o John R. Harmata, Esq. Harmata & Associates 550 West C Street, Suite 1960 San Diego, CA 92101

8. \$1,311,509 against

Borneman Plastering, John Borneman dba as 13757 HWY 8 Business Loop, El Cajon, CA 92021 c/o Aaron H. Reisner, Esq. Fredrickson Mazeika & Grant LLP 5720 Oberlin Drive San Diego, CA 92121

9. \$1,958,491 against

(a)

C C W & D dba Clear Concepts Windows & Doors c/o Gillian Gregory, Esq. Law Offices of Thomas A. Marshall 401 West A Street, Suite 725 San Diego, CA 92101 -and -Anika A. Patel, Esq. Schaffer Lax McNaughton & Chen 515 South Figueroa Street, Ste. 1400 Los Angeles, CA 90071

And (b)

Advanced Partitions Inc. c/o Kenneth H. Moreno, Esq. Murchison & Cumming, LLP 750 B Street #2550 San Diego, CA 92101

And (c)

Del Rey Lathing, Inc. c/o Kurt U. Campbell, Esq. Klinedinst PC 501 West Broadway, Suite 600 San Diego, CA 92101

And (d)

Western Insulation L.P Elizabeth P. Nadelson Law Offices of Kevin Pegan One MacArthur Place, Ste. 310 Santa Ana, CA 92707

And (e)

Milgard Manufacturing, Inc. c/o Zaida A. McGhee, Esq. Law Offices of Zaida A. McGhee 19800 MacArthur Boulevard, Ste. 300

10. \$7500 against Interior Specialists

Interior Specialists, Inc., a California corporation c/o David P. Lyon, Esq. Jackson & Wallace LLP 600 W. Santa Ana Blvd., Suite 700 Santa Ana, CA 92701 Case 10-04213-L B6C (Official Form 6C) (12/07)

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

□ 11 U.S.C. § 522(b)(2)

□ 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$136,875.

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

B6D (Official Form 6D) (12/07)

Debtor

In re Porto Siena, LLC

Case No. _

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	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. 533-351-09-90			Lien: Tax lien.					
Dan McAllister - Tax Collector PO Box 129009 San Diego, CA 92112			Security: Real property. Real property taxes. VALUE \$ 300,000.00				84.18	0.00
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$				¢ 04.10	· · · · · · · · · · · · · · · · · · ·
continuation sheets attached			(Total o	Sub f th	tota is pa	ge)	\$ 84.18	\$ 0.00
			(Use only o	n la	l ota st pa	lse)	\$ 84.18	\$ 0.00
							eport also on mmary of Schedules)	(If applicable, report also on Statistical Summary of Certain

also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (12/07)

In re Porto Siena, LLC

Debtor

Case No._____(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 husband, wife, both of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to 10,950* 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).

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B6E (Official Form 6E) (12/07) - Cont.

Porto Siena, LLC

In re

Debtor

Case No.	
	(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* 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 \$2,425* 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).

\square 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).

П Claims for Death or Personal Injury While Debtor Was Intoxicated

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

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

continuation sheets attached

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In re_Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(8)

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 ORCOMMUNITY	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.									
Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0501							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
Internal Revenue Service 880 Front St., IU1 San Diego, CA 92101-8869							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
ACCOUNT NO.									
Sheet no. $\frac{1}{1 - 1}$ of $\frac{1}{1 - 1}$ continuation sheets attached	to S	chedul	e of (Totals of	ıbto this	cui		\$ 0.00	\$	\$
Creditors Holding Priority Claims		Sche	To only on last page of the comp edule E.) Report also on the So chedules)		ł	>	\$ 0.00		
		Sche the S	T only on last page of the comp dule E. If applicable, report al Statistical Summary of Certain ilities and Related Data.)	so o	ł	>	\$	\$ 0.00	\$ 0.00

B6F (Official Form 6F) (12/07)

In re ____ Porto Siena, LLC

Case No. ____

(If known)

Debtor

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Abatti Alice M 1601 India St, Unit 315 San Diego, CA 92101			Potential claim for latent construction defect.	х	x	x	Unknown
ACCOUNT NO. Advanced Partitions Inc. c/o Kenneth H. Moreno, Esq. Murchison & Cumming, LLP 750 B St #2550 San Diego, CA 92101			Potential subcontractor indemnication claim.	х	x	х	15,000.00
ACCOUNT NO. Ainslie Sandra 1601 India St, Unit 503 San Diego, CA 92101			Potential claim for latent construction defect.	x	x	x	Unknown
ACCOUNT NO. Altieri Vito & Shirley Family Trust 1601 India St, Unit 510 San Diego, CA 92101			Potential claim for latent construction defect.	х	x	х	Unknown
24 Subtotal > \$ 15,000.00 Total > \$							

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Ames Christian, L & Sherry L 1601 India St, Unit 415 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Bassi James C & Carla J 1601 India St, Unit 107 San Diego, CA 92101				х	Х	Х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.		╞		
Berg Michael S Trust 1601 India St, Unit 306 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.	+		Potential claim for latent construction defect.	+			
Biggs Stella 1601 India St, Unit 109 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	╈		Potential claim for latent construction defect.	┢	┢	┢	
Binning Jeran 1601 India St, Unit 303 San Diego, CA 92101				x	Х	х	Unknown
Sheet no. 1 of 24 continuation sheets att	ached	.		Sub	tota	1>	\$ 0.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims Total ► \$							

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In re Porto Siena, LLC

Debtor

Case No.

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential subcontractor indemnity claim.				
Borneman Plastering John Borneman 13757 HWY 8 Business Loop El Cajon, CA 92021				x	Х	X	12,000.00
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Brekka Michael, L & Bertha M 1601 India St, Unit 506 San Diego, CA 92101				X	Х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Brennan Thomas R & Jeanne A 1601 India St, Unit 105 San Diego, CA 92101	•			X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Callahan Family Trust 1601 India St, Unit 502 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Capizzi John A & Patricia A 1601 India St, Unit 314 San Diego, CA 92101				X	Х	Х	Unknown
Sheet no. 2 of 24 continuation sheets attact	hed			Sub	tota	1>	\$ 12,000.00
o Schedule of Creditors Holding Unsecured Nonpriority Claims (Use only on last page of the completed Schedule E.)							

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Castellano Philip P 1601 India St, Unit 108 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	┢		Potential subcontractor indemnity claim.	┢			
Clear Concepts c/o Gillian Gregory, Esq. Law Offices of Thomas A. Marshall 401 West A St, Ste 725 San Diego, CA 92101				х	Х	X	20,000.00
ACCOUNT NO.			Potential subcontractor indemnication claim.	Γ			
Collins Plumbing, Inc. 8130 Commercial St La Mesa, CA 91942				x	Х	Х	102,585.00
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Comunale Revocable Trust 1601 India St, Unit 501 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential subcontractor indemnity claim.	┢			
Concrete Contractors Interstate c/o Timothy E. Salter Procopio Cory Hargreaves & Savitch 530 B Street, Suite 2100 San Diego, CA 92101				x	Х	X	Unknown
Sheet no. 3 of 24 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	tota	1>	\$ 122,585.00
Nonpriority Claims Total > \$							

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In re Porto Siena, LLC

Debtor

Case No.

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cordero, Olga Miranda: Cordero, Carla Miranda 1601 India St, Unit 217 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
ACCOUNT NO. Czer Living Revocable Trust 1601 India St, Unit 317 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
ACCOUNT NO. Dasunta Revocable Living 1997 Trust 1601 India St, Unit 201 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
ACCOUNT NO. David L. Dick, Esq. Hogan Guiney Dick LLP 225 Broadway, Suite 1900 San Diego, CA 92101			Expert fees.		х		10,000.00
ACCOUNT NO. Davidson Kaitlin E 1601 India St, Unit 407 San Diego, CA 92101			Potential claim for latent construction defect.	X	х	x	Unknown
Sheet no. <u>4</u> of <u>24</u> continuation sheets attact to Schedule of Creditors Holding Unsecured	ched			Sub			\$ 10,000.00
Nonpriority Claims Total ➤ \$ (Use only on last page of the completed Schedule F.)							

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.	Γ			
Deicas, Alan 1601 India St, Unit 205 San Diego, CA 92101				x	Х	х	Unknown
ACCOUNT NO.	╋		Potential subcontractor indemnity claim.	┢			
Del Rey Lathing, Inc. c/o Maurine P. Travis, Esq. Klinedinst PC 501 West Broadway, Ste 600 San Diego, CA 92101				X	Х	X	20,000.00
ACCOUNT NO.	╈		Potential claim for latent construction defect.				
Derman Robin 1601 India St, Unit 508 San Diego, CA 92101				x	Х	х	Unknown
ACCOUNT NO.	╋		Potential claim for latent construction defect.	┢	┝	┝	
Despenza Family Trust 1601 India St, Unit 302 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	╋		Potential claim for latent construction defect.	┢			
Dimacali, Dexter C & Arlene B 1601 India St, Unit 513 San Diego, CA 92101				X	х	х	Unknown
Sheet no. 5 of 24 continuation sheets at	tached	B		Sub	tota	1>	\$ 20,000.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims	\$						

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Drag Joseph K Lee Karen L 1601 India St, Unit 114 San Diego, CA 92101				x	х	x	Unknown
ACCOUNT NO. Easter Alan E & Katharine J 1601 India St, Unit 118 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
ACCOUNT NO. F. Sigmund Luther, Esq. 401 West A St, Ste 1625 San Diego, CA 92101-3542			Counsel for Collings Plumbing.	X	х	x	Notice Only
ACCOUNT NO. Falcone Family Trust 1601 India St, Unit 304 San Diego, CA 92101			Potential claim for latent construction defect.	X	х	x	Unknown
ACCOUNT NO. Fimbres Mario DLC & Shana K Trs 1601 India St, Unit 103 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
Sheet no. <u>6</u> of <u>24</u> continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims	hed			Sub	tota Fota		\$ 0.00 \$

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In re Porto Siena, LLC

Debtor

Case No.

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential subcontractor indemnity claim.				
General Coatings Corporation c/o David E. Driscoll, Esq. Driscoll & Associates 6960 Magnolia Ave.,Ste 101 Riverside, CA 92506				X	х	х	1,000.00
ACCOUNT NO.			Potential claim for latent construction defect.	T			
Glincosky Jerome Jr 1601 India St, Unit 112 San Diego, CA 92101				x	Х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Goodman Lindsay R 1601 India St, Unit 207 San Diego, CA 92101	•			x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	╀	╞		
Guarnotta, Robert, L Guarnotta, Penny, D 1601 India St, Unit 409 San Diego, CA 92101				x	х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Guglielmo Mark J 2002 Trust 1601 India St, Unit 117 San Diego, CA 92101				x	х	x	Unknown
Sheet no. 7 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	hed			Sub	tota	1>	\$ 1,000.00
Nonpriority Claims	\$						

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WHFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	Ţ		Potential claim for latent construction defect.	Γ			
Harris, John, L; Harris, Honey S 1601 India St, Unit 507 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.	╀		Potential claim for latent construction defect.	┢			
Howard Vance & Carol 1601 India St, Unit 110 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.	╀		Potential claim for latent construction defect.	┢			
Hurlock-Jones, Ivan Hutchinson Cheryl 1601 India St, Unit 517 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	╈		Potential subcontractor indemnity claim.	┢			
Interior Specialists, Inc. c/o David P. Lyon, Esq. Jackson & Wallace LLP 600 W. Santa Ana Blvd Ste 700 Santa Ana, CA 92701				Х	Х	X	2,000.00
ACCOUNT NO.	┢		Potential claim for latent construction defect.				
Ioele Family Trust Ioele Pasquale S, Ioele Maria 1601 India St, Unit 316 San Diego, CA 92101				X	Х	х	Unknown
Sheet no. <u>8</u> of <u>24</u> continuation sheets att to Schedule of Creditors Holding Unsecured	ached			Sub	tota	1>	\$ 2,000.00
Nonpriority Claims	\$						

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Ioele Pasquale S, Ioele Maria Ioele Family Trust 1601 India St, Unit 214 San Diego, CA 92101				X	х	Х	Unknown
ACCOUNT NO.	┢		Consideration: Loans.				
ISD Porto Siena, LLC c/o James E. DeFranco 419 Occidental Ave., Ste 300 Seattle, WA 98104							82,348.00
ACCOUNT NO.	┢		Potential subcontractor indemnity claim.				
J.P. Witherow Roofing Company, Inc. 1001 Morena Blvd. San Diego, California 92110				X	х	х	5,000.00
ACCOUNT NO.	┢		Counsel for Borneman Plasering.				
Jacqueline F. Stein, Esq. Aaron H. Reisner, Esq. Fredrickson Mazeika & Grant LLP 5720 Oberlin Drive San Diego, CA 92121				X	х	Х	Notice Only
ACCOUNT NO.			Counsel for J.P. Witherow Roofing.				
John R. Harmata, Esq. Harmata & Associates 550 West C Street, Suite 1960 San Diego, CA 92101				X	х	x	Notice Only
Sheet no. 9 of 24 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	tota	1≻	\$ 87,348.00
Nonpriority Claims	\$						

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In re Porto Siena, LLC

Debtor

Case No.

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Jones Wayne & Linda 1601 India St, Unit 411 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Kenny Gerard P 1601 India St, Unit 515 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential subcontractor indemnication claim.	┢			
Kevin McMahon McMahon Steel Co. Inc. 6795 Calle de Linea San Diego, CA 92173	•			X	х	x	1,000.00
ACCOUNT NO.			Potential subcontractor indemnication claim.	┢			
King's Mechanical P.O. Box 1069 San Marcos, CA 92079				x	х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Kook Derek & Barbara 1601 India St, Unit 406 San Diego, CA 92101				х	Х	х	Unknown
Sheet no. 10 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	\$ 1,000.00						
Nonpriority Claims	\$						

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Lasalle Bank 1601 India St, Unit 208 San Diego, CA 92101				X	Х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Leisenring Ann 1601 India St, Unit 309 San Diego, CA 92101				X	Х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Leone Tina A 1601 India St, Unit 408 San Diego, CA 92101	•			X	Х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
LTZ Properties LLC 1601 India St, Unit 9 San Diego, CA 92101				X	х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Mabry Charles D 1601 India St, Unit 305 San Diego, CA 92101				X	х	x	Unknown
Sheet no. 11 of 24 continuation sheets attact	hed			Sub	tota	ı≻	\$ 0.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims	\$						

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In re Porto Siena, LLC

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

1601 India St, Unit 301 San Diego, CA 92101 V X <	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
1601 India St, Unit 301 San Diego, CA 92101 V X <	ACCOUNT NO.			Potential claim for latent construction defect.				
Maier Thomas P 100 India St, Unit 113 San Diego, CA 92101 Potential claim for latent construction defect. Malone Shawn M 1601 India St, Unit 405 I601 India St, Unit 405 Potential claim for latent construction defect. ACCOUNT NO. Potential claim for latent construction defect. Maria Roybal, LLC Potential claim for latent construction defect. I601 India St, Unit 410 Potential claim for latent construction defect. Maria Roybal, LLC Ionida St, Unit 410 San Diego, CA 92101 Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. San Diego, CA 92101 Vinknown Sheet no. 12_ of 24_continuation sheets attached Subtotal Vischadue of Creditors Holding Unsecured Subtotal	Madigan Michaelo 1601 India St, Unit 301 San Diego, CA 92101				X	Х	X	Unknown
Maier Thomas P 1601 India St, Unit 113 San Diego, CA 92101 N ACCOUNT NO. Potential claim for latent construction defect. Malone Shawn M 1601 India St, Unit 405 San Diego, CA 92101 Potential claim for latent construction defect. ACCOUNT NO. Potential claim for latent construction defect. Mairia Roybal, LLC 1601 India St, Unit 410 San Diego, CA 92101 Potential claim for latent construction defect. Maria Roybal, LLC 1601 India St, Unit 410 San Diego, CA 92101 Potential claim for latent construction defect. Mary P Hutt 1601 India St, Unit 416 San Diego, CA 92101 Potential claim for latent construction defect. Mary P Hutt 1601 India St, Unit 416 San Diego, CA 92101 Potential claim for latent construction defect. Mary P Hutt 1601 India St, Unit 416 San Diego, CA 92101 Vinknown Sheet no. 12_ of 24_ continuation sheets attached Subtout> to Schedule of Creditors Holding Unsecured Subtout>	ACCOUNT NO.	┢		Potential claim for latent construction defect.	┢			
Malone Shawn M 1001 India St, Unit 405 San Diego, CA 92101 Potential claim for latent construction defect. ACCOUNT NO. Potential claim for latent construction defect. Maria Roybal, LLC Potential claim for latent construction defect. 1601 India St, Unit 410 Potential claim for latent construction defect. ACCOUNT NO. N ACCOUNT NO. Potential claim for latent construction defect. ACCOUNT NO. Potential claim for latent construction defect. ACCOUNT NO. Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. Mary P Hutt Potential claim for latent construction defect. San Diego, CA 92101 Potential claim for latent construction defect. Sheet no. 12 of 24 _continuation sheets attached to Schedule of Creditors Holding Unsecured Subtotal >	Maier Thomas P 1601 India St, Unit 113 San Diego, CA 92101				X	Х	X	Unknown
1601 India St, Unit 405 San Diego, CA 92101 X	ACCOUNT NO.	┢		Potential claim for latent construction defect.				
Maria Roybal, LLC 1601 India St, Unit 410 San Diego, CA 92101 X<	Malone Shawn M 1601 India St, Unit 405 San Diego, CA 92101				X	Х	X	Unknown
Maria Roybal, LLC 1601 India St, Unit 410 San Diego, CA 92101 X<	ACCOUNT NO.	┢		Potential claim for latent construction defect.	┝		┢	
Mary P Hutt 1601 India St, Unit 416 San Diego, CA 92101 K Sheet no. 12 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Subtotal	Maria Roybal, LLC 1601 India St, Unit 410 San Diego, CA 92101				X	Х	X	Unknown
1601 India St, Unit 416 X X X X X X W San Diego, CA 92101 Image: CA 92101 Imag	ACCOUNT NO.	+		Potential claim for latent construction defect.	+	-		
to Schedule of Creditors Holding Unsecured	Mary P Hutt 1601 India St, Unit 416 San Diego, CA 92101				X	Х	Х	Unknown
to Schedule of Creditors Holding Unsecured		iched			Sub	tota	1 ≻	\$ 0.00
	to Schedule of Creditors Holding Unsecured Nonpriority Claims							

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Debtor

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Masotta, Kelly 1601 India St, Unit 104 San Diego, CA 92101			Potential claim for latent construction defect.	x	х	x	Unknown
ACCOUNT NO. Meram Frank 1601 India St, Unit 312 San Diego, CA 92101			Potential claim for latent construction defect.	X	х	x	Unknown
ACCOUNT NO. Michael Burgess, P.E. Burgess Group, Inc. 10981 San Diego Mission Rd #105 San Diego, CA 92108			Expert fees.				2,125.00
ACCOUNT NO. Milgard Manufacturing, Inc. c/o Zaida A. McGhee, Esq. Law Offices of Zaida A. McGhee 19800 MacArthur Blvd.Ste. 300 Irvine, CA 92612			Potential subcontractor indemnity claim.	x	х	x	15,000.00
ACCOUNT NO. Minshew Brothers Steel Construction, Inc c/o David W. Smiley Marks Golia & Finch LLP 8620 Spectrum Center Blvd. Ste 900 San Diego, CA 92123-1454			Potential subcontractor indemnity claim.	x	х	x	2,317.00
Sheet no. <u>13</u> of <u>24</u> continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims	ched				tota Tota		\$ 19,442.00 \$

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Morrow-Meadows Corporation			Potential subcontractor indemnity claim.				
c/o Donna E. Moore Osman & Associates 9325 Sky Park Ct,Ste 230 San Diego, CA 92123				x	х	x	Unknown
ACCOUNT NO.	T		Counsel for Pacific Southwest.				
Murray M. Helm, Jr., Esq. Law Offices of Murray M. Helm, Jr. 550 West C Street, Suite 1450 San Diego, CA 92101				X	х	X	Notice Only
ACCOUNT NO.	T		Potential claim for latent construction defect.				
Nichol, Kathleen Kristin Nichol, Christian Judd 1601 India St, Unit 509 San Diego, CA 92101				X	х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Nobis Diane T H Revocable Trust 1601 India St, Unit 514 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	┢		Potential subcontractor indemnication claim.	┢			
Pacific Southwest Structures, Inc. 8140 Commercial St. La Mesa, CA 91942-2926				x	Х	X	Unknown
Sheet no. 14 of 24 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	otota	1>	\$ 0.00
Nonpriority Claims			(Use only on last mage of the completed Sci		Fota		\$

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In re Porto Siena, LLC

Debtor

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Expert fees.	Γ			
Paul A. Zimmer, CPA; MBA Brinig & Company 101 West Broadway, Ste 1970 San Diego, CA 92101-8290							125.27
ACCOUNT NO.			Potential claim for latent construction defect.				
Peddy Daniel C 1601 India St, Unit 111 San Diego, CA 92101				X	Х	x	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Pelletier Family Trust 1601 India St, Unit 401 San Diego, CA 92101				X	Х	Х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Perl Jason R & Janis-Perl, Elizabeth 1601 India St, Unit 512 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Expert fees.	┢			
Peter Curry Curry Price Court 444 Camino Del Rio South #201 San Diego, CA 92108							271.00
Sheet no. 15 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	ched			Sub	tota	1>	\$ 396.27
Nonpriority Claims			(Use only on last nage of the completed Sci		ota		\$

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			HOA dues.	Γ			
Porto Siena Owners Association c/o SHE Manages Properties 3990 Old Town Ave Ste 105-C San Diego, CA 92110							489.46
ACCOUNT NO.			Contingent claim for latent construction				
Porto Siena Owners Association c/o SHE Manages Properties 3990 Old Town Ave Ste 105-C San Diego, CA 92110			defect.	x	Х	X	6,386,338.00
ACCOUNT NO.			Potential claim for latent construction defect.				
Preisler, Victoria 1601 India St, Unit 101 San Diego, CA 92101				X	Х	x	Unknown
ACCOUNT NO.	┢		Potential claim for latent construction defect.	┢			
Prete Family Trust 1601 India St, Unit 211 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	┢		Potential claim for latent construction defect.	┢	┝	┢	
Prete Family Trust 1601 India St, Unit 310 San Diego, CA 92101				X	х	X	Unknown
Sheet no. 16 of 24 continuation sheets atta	ched			Sub	tota	1>	\$ 6,386,827.46
to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Use only on last name of the completed Sel		ota		\$

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In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Quintanilla Steven B 1601 India St, Unit 116 San Diego, CA 92101				X	Х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Raush Randal & Alethea 1601 India St, Unit 311 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Roberts Family Trust 1601 India St, Unit 518 San Diego, CA 92101				X	х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Roscoe. Patricia L Patricia L Roscoe Trust, 1601 India St, Unit 307 San Diego, CA 92101				X	Х	x	Unknown
ACCOUNT NO.			Potential subcontractor indemnity claim.	\square		ſ	
Saddleback Waterproofing c/o David M. Levy Van De Poel Levy & Allen LLP 1600 South Main Plaza, Suite 325 Walnut Creek, CA 94596				x	Х	х	Unknown
Sheet no. 17 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	ched			Sub	tota	1>	\$ 0.00
Nonpriority Claims			(Use only on last name of the completed Sel		l D		\$

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Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Sanfilippo Jerome A & Donna L Trust 1601 India St, Unit 414 San Diego, CA 92101				x	Х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Sanfillppo, Jerome Sanfillppo, Donna 1601 India St, Unit 403 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Scaglione Lynn 1601 India St, Unit 417 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.	┝		Potential claim for latent construction defect.	┢	┝	┝	
Scarpelli Trust (06-21-04) 1601 India St, Unit 102 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.	┢		Potential claim for latent construction defect.	┢	┢	┢	
Schiller Linda S Trust 1601 India St, Unit 209 San Diego, CA 92101				x	Х	x	Unknown
Sheet no. <u>18</u> of <u>24</u> continuation sheets attac	ched			Sub	tota] ≻	\$ 0.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Use only on last name of the completed Sel		Fota		\$

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Case No. _

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential subcontractor indemnity claim.				
Schindler Elevator Corporation c/o Karen Holmes Balestreri Pendleton & Potocki 401 B Street, Ste. 1470 San Diego, CA 92101				X	Х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Schwartz Ann P 1601 India St, Unit 413 San Diego, CA 92101				x	х	х	Unknown
ACCOUNT NO.			Counsel for Surecraft Supply.	╋			
Scott M. Bonesteel, Esq. Summers & Shives, A.P.C. 8525 Gibbs Drive, Suite 115 San Diego, CA 92123-1750				x	Х	X	Notice Only
ACCOUNT NO.			Consideration: Legal services.				
Seltzer Caplan McMahon Vitek 750 B. Street, Suite 2100 San Diego, CA 92101 Attn: Scott Scheper							408,000.00
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Sims Preston & Amy Trust 1601 India St, Unit 210 San Diego, CA 92101				x	х	х	Unknown
Sheet no. 19 of 24 continuation sheets atta	ched			Sub	tota	1>	\$ 408,000.00
o Schedule of Creditors Holding Unsecured Nonpriority Claims				-	Tota		\$

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.	Γ			
Skelley Lee 1601 India St, Unit 418 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Stallbaumer Rosemary M 1601 India St, Unit 203 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Sultzbaugh David J & Quincy A 1601 India St, Unit 313 San Diego, CA 92101	•			х	Х	X	Unknown
ACCOUNT NO.			Potential subcontractor indemnication claim.	┢	┢	┢	
Surecraft Supply, Inc. 2875 Executive Place Escondido, CA 92029				X	Х	X	10,000.00
ACCOUNT NO.			Counsel for McMahon Steel Co.	┢	┢		
Susan Chelsea, Esq. McCullogh & Associates, APC 4275 Executive Sq, Ste 940 La Jolla, CA 92037				x	Х	X	Notice Only
Sheet no. 20 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	hed			Sub	tota	1>	\$ 10,000.00
Nonpriority Claims			(Use only on last nage of the completed Sci		[ota		\$

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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Tasaka, Stephen; Tasaka, Dianne 1601 India St, Unit 212 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Expert fees.	┢			
Ted Bumgardner and Steve Wilson c/o Gafcon, Inc. 701 B Street, Suite 1600 San Diego, VA 92101							55,309.44
ACCOUNT NO.			Potential claim for latent construction defect.				
Thayer, John B John B Thayer Living Trust 1601 India St, Unit 213 San Diego, CA 92101				x	Х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Tomescu, Emil T & Maria G 1601 India St, Unit 218 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Toosky Rahmatollah F, & Farideh F 1601 India St, Unit 516 San Diego, CA 92101				x	х	X	Unknown
Sheet no. 21 of 24 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	tota	1>	\$ 55,309.44
Nonpriority Claims			(Use only on last nage of the completed Sci		l D		\$

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B6F (Official Form 6F) (12/07) - Cont.

In re Porto Siena, LLC

Debtor

Case No.

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.	Γ			
Trovato Paul R 1601 India St, Unit 412 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Tucker John R & Julia A 1601 India St, Unit 115 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Turlo Family Trust 1601 India St, Unit 505 San Diego, CA 92101				x	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Valatka Joseph A & Helen H 1601 India St, Unit 202 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢	┢	┢	
Valatka, Joseph A 1601 India St, Unit 106 San Diego, CA 92101				X	Х	х	Unknown
Sheet no. 22 of 24 continuation sheets at	tached			Sub	tota	1 ≻	\$ 0.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Sc		l ota		\$

Case 10-04213-LT11 Filed 03/16/10 Doc 1 Pg. 47 of 81

B6F (Official Form 6F) (12/07) - Cont.

In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Waisman Norberto S & Cristina 1601 India St, Unit 511 San Diego, CA 92101				x	х	х	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.	┢			
Washington Mutual Bank 1601 India St, Unit 215 San Diego, CA 92101				X	Х	X	Unknown
ACCOUNT NO.			Potential subcontractor indemnity claim.				
Western Insulation L.P. c/o Elizabeth P. Nadelson Law Offices of Kevin Pegan One MacArthur Pl, Ste. 310 Santa Ana, CA 92707	•			X	х	X	5,000.00
ACCOUNT NO.			Potential subcontractor indemnity claim.	T			
Western Insulation, LP c/o Elizabeth P. Nadelson Law Offices of Kevin Pegan One MacArthur Pl, Ste. 310 Santa Ana, CA 92707				X	Х	x	5,000.00
ACCOUNT NO.			Potential claim for latent construction defect.				
Williamson Debbie A 1601 India St, Unit 308 San Diego, CA 92101				x	Х	X	Unknown
Sheet no. 23 of 24 continuation sheets attact to Schedule of Creditors Holding Unsecured	hed			Sub	tota	1>	\$ 10,000.00
Nonpriority Claims			(Use only on last nage of the completed Sci		ota		\$

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B6F (Official Form 6F) (12/07) - Cont.

In re Porto Siena, LLC

Debtor

Case No. _

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential claim for latent construction defect.				
Wilson, Katherine 1601 India St, Unit 206 San Diego, CA 92101				X	х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Wischina Family Trust 1601 India St, Unit 204 San Diego, CA 92101				X	х	X	Unknown
ACCOUNT NO.			Potential claim for latent construction defect.				
Zaninovich, Ivo 1601 India St, Unit 402 San Diego, CA 92101	•			X	х	X	Unknown
ACCOUNT NO.				┝		┢	
ACCOUNT NO.							
Sheet no. 24 of 24 continuation sheets attack	hed			Sub	tota] ≻	\$ 0.00
to Schedule of Creditors Holding Unsecured Nonpriority Claims				Г	ota	I≻	\$ 7,160,908.17
			(Use only on last page of the completed Sch	edu	le F	.)	ļ

In re Porto Siena, LLC

V

Debtor

Case No.

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

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

In re Porto Siena, LLC

Debtor

Case No.

(if known)

SCHEDULE H - CODEBTORS

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

 \mathbf{V} Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

Southern District of California

Porto Siena, LLC

In re

Debtor

Case No.	Case No.		
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11

Chapter

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	1	\$ 300,000.00		
B – Personal Property	YES	4	\$ 8,705,401.08		
C – Property Claimed as exempt	YES	1			
D – Creditors Holding Secured Claims	YES	1		\$ 84.18	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	25		\$ 7,160,908.17	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TO	FAL	37	\$ 9,005,401.08	\$ 7,160,992.35	

Official Form 6 - Statistical Summary (12707) Filed 03/16/10 Doc 1 Pg. 52 of 81

United States Bankruptcy Court Southern District of California

Porto Siena, LLC In re

Debtor

Case No.

11 Chapter

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☑ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

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Porto	Siena,	LLC
1 0100	~,	

In re ____

Debtor

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Date _____

Debtor:

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

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

Address X

Signature of Bankruptcy Petition Preparer

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

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

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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

I, the Authorized Agent [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Porto Siena, LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _______sheets (total 42 shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

March 16, 2010 Date _

Signature: <u>/s/</u> James E. DeFranco

JAMES E. DEFRANCO

[Print or type name of individual signing on behalf of debtor.]

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

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

Case No.

(If known)

Date

Social Security No. (Required by 11 U.S.C. § 110.)

Signature:

Signature:

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B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT

Southern District of California

In Re Porto Siena, LLC

Case No. (if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, 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 selfemployed 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
2010	0.00	
2009	0.00	
2008	0.00	

None

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

AMOUNT

None

 \square

 \square

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SOURCE

3. Payments to creditors None

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF	AMOUNT	AMOUNT STILL
	PAYMENTS	PAID	OWING

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor None made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATES OF PAYMENTS

AMOUNT STILL AMOUNT PAID

OWING

None

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF	AMOUNT PAID	AMOUNT STILL
AND RELATIONSHIP TO DEBTOR	PAYMENTS		OWING

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

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

CAPTION OF SUIT	NATURE OF PROCEEDING	COURT OR	STATUS OR
AND CASE NUMBER		AGENCY AND LOCATION	DISPOSITION
Porto Siena HOA v. Porto Siena GIC 865827	Construction defect.	San Diego Superior	Pending.

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF	DATE OF	DESCRIPTION AND
PERSON FOR WHOSE BENEFIT	SEIZURE	VALUE OF PROPERTY
PROPERTY WAS SEIZED		

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and Receiverships

None

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

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None

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

NAME AND	NAME AND LOCATION	DATE OF	DESCRIPTION AND
ADDRESS	OF COURT CASE TITLE	ORDER	VALUE OF PROPERTY
OF CUSTODIAN	& NUMBER		

7. Gifts

None

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

NAME AND	RELATIONSHIP	DATE OF	DESCRIPTION AND
ADDRESS OF	TO DEBTOR, IF ANY	GIFT	VALUE OF GIFT
PERSON OR ORGANIZATION			

8. Losses

None

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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.)

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

9. Payments related to debt counseling or bankruptcy

None

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

NAME AND ADDRESS	DATE OF PAYMENT,	AMOUNT OF MONEY OR
OF PAYEE	NAME OF PAYOR IF	DESCRIPTION AND
	OTHER THAN DEBTOR	VALUE OF PROPERTY

10. Other transfers

None

None

None

 \square

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

NAME AND ADDRESS OF TRANSFEREE,	DATE	DESCRIBE PROPERTY
RELATIONSHIP TO DEBTOR		TRANSFERRED AND
		VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

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

11. Closed financial accounts

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

NAME AND	TYPE OF ACCOUNT, LAST FOUR	AMOUNT AND
ADDRESS	DIGITS OF ACCOUNT NUMBER,	DATE OF SALE
OF INSTITUTION	AND AMOUNT OF FINAL BALANCE	OR CLOSING

12. Safe deposit boxes

None

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

NAME AND	NAMES AND ADDRESSES OF	DESCRIPTION OF	DATE OF
ADDRESS OF BANK	THOSE WITH ACCESS TO BOX	CONTENTS	TRANSFER OR
OR OTHER DEPOSITORY	OR DEPOSITORY		SURRENDER, IF ANY

13. Setoffs

None

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

NAME AND ADDRESS OF CREDITOR	DATE	AMOUNT
	OF	OF
	SETOFF	SETOFF

14. Property held for another person

None

None

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

NAME AND ADDRESS OF OWNER DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

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

ADDRESS

NAME USED

DATES OF OCCUPANCY

701 B St, Ste 760 San Diego, CA 92101 Same.

Through October 2009.

16. Spouses and Former Spouses

None

None

None

None

 \square

 \boxtimes

 \square

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

NAME

17. Environmental Sites

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:

	E NAME	NAME AND ADDRESS	DATE OF	ENVIRONMENTAL
	ADDRESS	OF GOVERNMENTAL UNIT	NOTICE	LAW
b.	List the name a	nd address of every site for which the deb	tor provided notice to	a governmental unit of a

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

SITE NAME	NAME AND ADDRESS	DATE OF	ENVIRONMENTAL
AND ADDRESS	OF GOVERNMENTAL UNIT	NOTICE	LAW

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the a. businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, 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 the six years immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF	ADDRESS	NATURE OF BUSINESS	BEGINNING AND
	SOCIAL-SECURITY OR			ENDING DATES
	OTHER INDIVIDUAL			
	TAXPAYER-I.D. NO.			
	(ITIN)/ COMPLETE EIN			

Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined b. in 11 U.S.C. § 101.

NAME

None

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ADDRESS

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

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

	19. Books, record and financial	statements		
None		List all bookkeepers and accountants who within the two years immediately preceding the filing of this inkruptcy case kept or supervised the keeping of books of account and records of the debtor.		
NAME	AND ADDRESS	DAT	TES SERVICES RENDERED	
419 Occ	2. DeFranco sidental Ave., Suite 300 WA 98104	8.	/09 to present	
	erson gwin St. Ranch, CA 92694	8.	/08 through 8/09	
	hol averly Ave. , CA 92037	Р	Prior to 8/09	
None	b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.			
	NAME	ADDRESS	DATES SERVICES RENDERE	
None	c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.			
	NAME	ADDRESS		
lames E	2. DeFranco	419 Occidental Ave., Su Seattle, WA 98104	uite 300	
None			g mercantile and trade agencies, to whom ceding the commencement of this case by	

DATE ISSUED

NAME AND ADDRESS

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	20. Inventories					
None		a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.				
DA	ATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)			
None	b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.					
	DATE OF INVENTORY	NAMI	E AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS			
	21. Current Partners, Officers	, Directors and Shareholders				
None	a. If the debtor is a partne	ership, list the nature and percentage of	f partnership interest of each member of the partner			
	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST			
None	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.					
	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP			
I	SD Porto Siena, LLC		100% owner.			
	22. Former partners, officers,	directors and shareholders				
None	a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.					

ADDRESS

DATE OF WITHDRAWAL

NAME

None

None

None

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b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION

23. Withdrawals from a partnership or distribution by a corporation

None If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF	DATE AND PURPOSE	AMOUNT OF MONEY OR
RECIPIENT, RELATIONSHIP	OF WITHDRAWAL	DESCRIPTION AND
TO DEBTOR		VALUE OF PROPERTY

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * * *

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[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 March 16, 2010

Signature

/s/ James E. DeFranco

JAMES E. DEFRANCO, Authorized Agent

Print Name and Title

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

_____ continuation sheets 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

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

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. § 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 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.

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

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

Address

Х

Signature of Bankruptcy Petition Preparer

Date

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

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

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

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Berg Michael S Trust 1601 India St, Unit 306 San Diego, CA 92101

Biggs Stella 1601 India St, Unit 109 San Diego, CA 92101

Binning Jeran 1601 India St, Unit 303 San Diego, CA 92101

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Schindler Elevator Corporation c/o Karen Holmes Balestreri Pendleton & Potocki 401 B Street, Ste. 1470 San Diego, CA 92101

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Valatka, Joseph A 1601 India St, Unit 106 San Diego, CA 92101

Waisman Norberto S & Cristina 1601 India St, Unit 511 San Diego, CA 92101

Washington Mutual Bank 1601 India St, Unit 215 San Diego, CA 92101

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Wilson, Katherine 1601 India St, Unit 206 San Diego, CA 92101

Wischina Family Trust 1601 India St, Unit 204 San Diego, CA 92101

Zaninovich, Ivo 1601 India St, Unit 402 San Diego, CA 92101

UNITED STATES BANKRUPTCY COURT Southern District of California

In re Porto Siena, LLC

Debtor

Case No.

Chapter _____

VERIFICATION OF LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 13 pages, is true,

correct and complete to the best of my knowledge.

March 16, 2010

Date

____ Signature

/s/ James E. DeFranco

JAMES E. DEFRANCO, Authorized Agent

Alan Vanderhoff Vanderhoff Law Group 750 B Street, Suite 1620 San Diego, CA 92101 (619)299-2050 (619)239-6554

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Southern District of California

Porto Siena, LLC

In re

Debtor

Case No.

11

Chapter

List of Equity Security Holders

Holder of Security Number Registered Type of Interest ISD Porto Siena, LLC 100.00 Member. c/o James E. DeFranco 419 Occidental Ave., Ste 300 Seattle, WA 98104

United States Bankruptcy Court Southern District of California

	Southern District of California				
	In re Porto Siena, LLC		Case No.		
			Chapter	11	
	Debtor(s)				
	DISCLOSUR	E OF COMPENSATION OF	ATTORNEY FOR D	EBTOR	
1.	and that compensation paid to m	and Fed. Bankr. P. 2016(b), I certify e within one year before the filing of ehalf of the debtor(s) in contemplation	the petition in bankruptcy	, or agreed to be paid to	me, for services
	For legal services, I have agreed	to accept	\$	0.00	
	Prior to the filing of this statemer	It I have received	\$	0.00	
	Balance Due		\$	0.00	
2.	The source of compensation pa	d to me was:			
	Debtor	Other (specify)			
3.	The source of compensation to	be paid to me is:			
	Debtor	Other (specify)			
4. asso	I have not agreed to share bciates of my law firm.	the above-disclosed compensation v	vith any other person unle	ess they are members a	nd
of m		above-disclosed compensation with ent, together with a list of the names			
5.	In return for the above-disclose	d fee, I have agreed to render legal s	service for all aspects of t	he bankruptcy case, incl	uding:
Но	 In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required; c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters; e. [Other provisions as needed] Hourly. 				
6.	By agreement with the debtor(s), the above-disclosed fee does not	include the following ser	vices:	

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

March 16, 2010

Date

/s/ Alan Vanderhoff

Signature of Attorney

Vanderhoff Law Group

Name of law firm

B203

12/94