


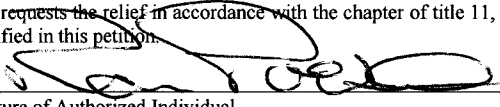
B 1 (Official Form 1) (1/08)

United States Bankruptcy Court		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): POELSTRA FAMILY ENTERPRISES, LLC		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):		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-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 6195		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 18965 BASE CAMP ROAD MONUMENT, CO <div style="text-align: right; border: 1px solid black; padding: 2px;">ZIP CODE 80132</div>		Street Address of Joint Debtor (No. and Street, City, and State): 09-26074 HRT <div style="text-align: right; border: 1px solid black; padding: 2px;">ZIP CODE</div>
County of Residence or of the Principal Place of Business: EL PASO		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; border: 1px solid black; padding: 2px;">ZIP CODE</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; border: 1px solid black; padding: 2px;">ZIP CODE</div>
Location of Principal Assets of Business Debtor (if different from street address above): <div style="text-align: right; border: 1px solid black; padding: 2px;">ZIP CODE</div>		
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other retail sales food Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box.) <input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY 2009 AUG 6 PM 12:51 U.S. BANKRUPTCY COURT DISTRICT OF COLORADO CLERK
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): POELSTRA FAMILY ENTERPIRSES, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed: Denver Colorado	Case Number: 09-23118 HRT	Date Filed: 7-1-09	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet.)			
Name of Debtor:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

B 1 (Official Form) 1 (1/08)		Page 3
Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): POELSTRA FAMILY ENTERPIRSES, LLC
Signatures		
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ Date</p>	
<p style="text-align: center;">Signature of Attorney*</p> <p>X  _____ Signature of Attorney for Debtor(s) LISA WELCH STEVENS _____ Printed Name of Attorney for Debtor(s) LISA WELCH STEVENS ATTORNEY AT LAW PC _____ Firm Name 13540 Northgate Estates Dr., Ste. 200 _____ Address Colorado Springs, CO 80921</p> <p>_____ 719.488.9395 Telephone Number 06/24/09 Date</p> <p><small>*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.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p> <p>X _____</p> <p>_____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>	
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X  _____ Signature of Authorized Individual Ron Poelstra _____ Printed Name of Authorized Individual Manager _____ Title of Authorized Individual 06/24/09 Date</p>		

FILED
BRADFORD L. BULLOCK
CLERK

B 7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT

U.S. BANKRUPTCY COURT
DISTRICT OF COLORADO

09-26074

HRT

In re: POELSTRA FAMILY ENTERPRISES, LLC
Debtor

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 self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

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

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

301,522

SALES

2. Income other than from employment or operation of business

None

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

AMOUNT

SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$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

DATES OF PAYMENTS/ TRANSFERS

AMOUNT PAID OR VALUE OF TRANSFERS

AMOUNT STILL OWING

Sheet1

Creditor	Type	Amount	Acct #
Antelope Creek Ranch	Pork	\$18,888.25	staf
BaseCamp Ventures	Property Lease	\$48,756.82	staf
Black Hills Energy	Natural Gas for Base Camp and Monument	\$6,049.54	9715
Capital One	Credit Card	\$22,886.48	3927
Cbeyond Communications	Old internet vendor	\$1,400.00	????
Colorado Dept. of Revenue	RTA tax billed for 2008 and 2009	\$4,525.70	28-55289-0000
Colorado Dept. of Revenue	Sales tax	\$1,755.00	28-55289-0000
Colorado Springs Utilities	Natural Gas/Falcon	\$65.34	3060
Dawn Foods		\$559.46	9582
Diamond D Dairy		\$4,508.44	tast
Discover Card	Credit Card	\$12,936.91	4522
El Paso County	Property taxes/Jackson Creek	\$1,086.32	28-55289-0000
El Paso County	Property taxes/Base Camp	\$1,279.55	28-55289-0000
Evans Leasing	Equipment lease	\$21,703.85	2177
Expressively Cakes		\$770.62	tast
Falcon Broadband	Internet Service/Falcon location	\$84.44	1711
Federal Foods	Food Supplies	\$22,570.90	tast
Financial Pacific Leasing	Equipment lease	\$30,774.24	6001/8901
First Equity	Credit Card	\$2,983.31	924
Frontier Business Products	Copier Maintenance and Supplies	\$1,922.26	0
Frontier Communications	Copier lease	\$418.73	sl
Growers Organic	Food Supplies	\$6,106.48	9442
Impact Telecom	Current phone and internet provider	\$1,471.31	4508
IRS	Back taxes	\$9,378.83	
Lisa Welch Stevens	Attorney	\$2,935.65	????
Montana Milling	Grain	\$3,775.40	ffof
Monument Market Place	Jackson Creek lease	\$32,999.22	300301
MVEA	Electricity for all locations	\$4,818.83	2087
New Age Beverage	Beverages	\$1,500.00	27020
Northern Colorado Paper	Paper goods	\$10,876.62	
On Point Tax Consulting	Accountant	\$2,340.00	
Pawnee Leasing	Equipment lease	\$9,200.34	6021
Pentech Financial	Equipment lease	\$137,743.32	8001

Sheet1

Pudget Sound Leasing	Equipment lease	\$85,999.30	3001/3000	
Ranch Foods	Food Supplies	\$30,022.17		1406
Regency Centers	Falcon location lease	\$22,382.00		3109
Royal Crest Dairy	Milk	\$591.89		265003
Ryder Transportation	Ryder truck and fuel	\$5,500.00		7532
Scheiner Commercial	Construction costs of Falcon store	\$83,314.00	????	
Sedulous Foods	Food Supplies	\$387.72	tast	
Serranos Coffee	Coffee supplies		tast	
Sierra Springs Water	Food Supplies	\$254.22		6431
Sysco Denver	Food Supplies	\$6,818.95		6004
Time Payment	Food Supplies	\$5,107.68		9354
United Natural Foods	Equipment lease	\$1,396.68		2999
Us Foods	Food Supplies	\$4,046.84		22
Verity Farms	Meats	\$11,018.14	lstr	
Verity Meats	Meats	\$28,000.00	lstr	
Waste Management	BaseCamp Trash service	\$306.91		5288
Western Buffalo	Meats	\$1,816.62	staf	
Wholesome Milk Products	Milk	\$6,553.68	tast	
WPMI	Falcon trash Service	\$703.76	????	
Zayo Communications	Old phone Company	\$208.25		1348
Totals		\$723,500.97		

None

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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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 REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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
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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 ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

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

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

None

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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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 OF PAYEE CORPORATE TURNAROUND	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
INTEGRITY BANK TRUST	CHECKING 7424	3995 2/31/09
WELLS FARGO	CHECKING 3070	112805 APPROX 5/25/09



CORPORATE
TURNAROUND

09-26074 HRT

Statement of Account for 05/01/2009 - 05/31/2009

Poelstra Family Enterprises, LLC
18965 Base Camp Road # A-4
Monument, CO 80132

6/16/2009

URGENT AND TIMELY RESPONSE NEEDED! SEE LAST PAGE

<u>Date</u>	<u>Transactions</u>	<u>Comment</u>	<u>Funds Received</u>	<u>Funds Disbursed</u>	<u>Available Balance</u>	<u>Due CT</u>
Apr 2009	Ending Balances		14,820.00	10,039.22	4,780.78	0.00
05/04/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	1,250.75		6,031.53	
05/04/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	50.00		6,081.53	
05/11/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	1,250.75		7,332.28	
05/11/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	50.00		7,382.28	
05/12/09	Payment to Bank of America			1,300.00	6,082.28	10.00
05/18/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	1,250.75		7,333.03	
05/18/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	50.00		7,383.03	
05/20/09	Listing fees	3 creditors submitted				225.00
05/22/09	Payment to Northern Colorado Paper			134.69	7,248.34	10.00
05/25/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	1,785.75		9,034.09	
05/25/09	Installment from Poelstra Family Enterprises, LLC	Funds cleared	50.00		9,084.09	
05/28/09	Listing fees	2 creditors submitted				150.00
05/31/09	Settlement Extension Fee on Northern Colorado Paper	2% of 8,081.25				161.63
05/31/09	Settlement Extension Fee on Bank of America	2% of 5,200.00				104.00
05/31/09	Settlement Extension Fee on New Age Beverage	2% of 363.02				7.26
05/31/09	Settlement Extension Fee on Royal Crest Dairy, Inc.	2% of 150.88				3.02
05/31/09	Payment to Corporate Turnaround	Payment posted		670.91	8,413.18	(670.91)
May 2009	Ending Balances		20,558.00	12,144.82	8,413.18	0.00



**CORPORATE
TURNAROUND**

Creditor Status Report

Poelstra Family Enterprises, LLC

<u>Creditor</u>	<u>Ref. No</u>	<u>Status</u>	<u>Amt of Debt</u>	<u>Settled For</u>	<u>Paid To Date</u>	<u>Balance Due</u>	<u>You Saved</u>
Chase	****9129	Report 1 sent	32,000.00				
Chase	****6482	Report 1 sent	35,310.76				
Home Depot -CCG Proposal Processin	****7269	Report 1 sent	2,030.00				
Pentech Financial	****4226	Report 1 sent	137,743.32				
Time Payment	****9354	Report 1 sent	5,107.68				
Bank of America	****6514	Offers presented.	6,357.71				
Capital One	****3927	Offers presented.	19,222.86				
CBeyond Communications		Offers presented.	1,400.00				
Citi % CCG Proposal Processing	****0252	Offers presented.	7,656.78				
Dawn Foods	****9582	Offers presented.	559.46				
Discover	****4522	Offers presented.	12,936.91				
Evans National Leasing	****2177	Offers presented.	21,703.85				
Financial Pacific Funding	****.901	Offers presented.	20,516.16				
Financial Pacific Leasing, LLC	****6001	Offers presented.	30,774.24				
First Equity Card	****0924	Offers presented.	2,983.31				
Growers Organic	SL	Offers presented.	6,106.48				
Janet Giese		Offers presented.	5,208.33				
Scheiner Commercial		Offers presented.	83,314.00				
Sysco Denver		Offers presented.	6,818.95				
UNFI		Offers presented.	1,396.68				
US Foods	****0022	Offers presented.	4,046.84				
New Age Beverage		Settled & scheduled for pmt.	1,500.00	363.02		363.02	1,136.98
Royal Crest Dairy, Inc.	****5001	Settled & scheduled for pmt.	591.89	150.88		150.88	441.01
Bank of America	****8490	Settled & being paid.	20,643.15	5,200.00	3,900.00	1,300.00	15,443.15
Northern Colorado Paper	****7020	Settled & being paid.	10,876.62	8,081.25	134.69	7,946.56	2,795.37
Grand Total:			\$476,805.98	\$13,795.15	\$4,034.69	\$9,760.46	\$19,816.51



**CORPORATE
TURNAROUND**

09-26074

Good News for Poelstra Family Enterprises, LLC

The most beneficial settlement from a creditor could be no settlement at all. When creditors walk away from or "write-off" their debt, you save more money than you would on any settlement.

For months now, we have called and sent letters making attempt after attempt to reach an affordable settlement with the creditor(s) listed below. Despite our proactive efforts to pay them, they have not contacted us since the date(s) below.

There comes a point where it is no longer in your best interests for us to contact a creditor if they are not making any attempt to collect. Realistically, they may have already written-off your debt.

Let us know immediately if any of these creditors resume their collection efforts and we will resume our settlement efforts and credit your account if you were charged for a "write-off" for that creditor.

Reminder: If any creditors in the restructuring or their agents call you, simply tell them that we have been hired to set up payment arrangements with them and to call us. Please notify us that they called as well. If you receive a letter, fax or email, please forward that correspondence to us immediately. In order to achieve the best results for you, we need to be kept up to date on all matters we are handling.

CREDITOR/ REFERENCE NUMBER	COLLECTION AGENT OR ATTORNEY/ REFERENCE NUMBER	LAST COLLECTION ATTEMPT (# of days since they last contacted us)	Have you received any calls since their "Last Collection Attempt"? If "YES", please indicate the date and fax this page to us @ 201-845-5476 immediately.	Have you received any invoices, statements, letters, faxes, emails or court documents since the "Last Collection Attempt"? If "YES", indicate the date and fax the correspondence to 201-845-5476 immediately.
First Equity Card 4988-8200-1026-0924		02/04/2009 146	YES <input type="checkbox"/> DATE _____	YES <input type="checkbox"/> DATE _____
Capital One 4802-1370-5674-3927	MRS Associates 77004	2/12/2009 138	YES <input type="checkbox"/> DATE _____	YES <input type="checkbox"/> DATE _____
Financial Pacific Leasing, LL 0060491716001		02/09/2009 141	YES <input type="checkbox"/> DATE _____	YES <input type="checkbox"/> DATE _____
Discover 6011-9751-4522		02/10/2009 140	YES <input type="checkbox"/> DATE _____	YES <input type="checkbox"/> DATE _____

**CORPORATE
TURNAROUND****Your Corporate Turnaround Representatives**

	Name	Phone Number	Extension	Email
Your Advocate	Adam Lang	800.411.1113	4029	adaml@corporateturnaround.com
Your Financial Solutions Consultant	Timothy Neretich	800.411.1113	2020	tneretich@corporateturnaround.com
CT Quality Assurance	QualityAssurance@CorporateTurnaround.com			

12. Safe deposit boxes

None

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

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

None

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

SEE ATTACHED.

15. Prior address of debtor

None

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

Sheet1

Creditor	Type	Amount	Acct #
Antelope Creek Ranch	Pork	\$18,888.25	staf
BaseCamp Ventures	Property Lease	\$48,756.82	staf
Black Hills Energy	Natural Gas for Base Camp and Monument	\$6,049.54	9715
Capital One	Credit Card	\$22,886.48	3927
Cbeyond Communications	Old internet vendor	\$1,400.00	????
Colorado Dept. of Revenue	RTA tax billed for 2008 and 2009	\$4,525.70	28-55289-0000
Colorado Dept. of Revenue	Sales tax	\$1,755.00	28-55289-0000
Colorado Springs Utilities	Natural Gas/Falcon	\$65.34	3060
Dawn Foods		\$559.46	9582
Diamond D Dairy		\$4,508.44	tast
Discover Card	Credit Card	\$12,936.91	4522
El Paso County	Property taxes/Jackson Creek	\$1,086.32	28-55289-0000
El Paso County	Property taxes/Base Camp	\$1,279.55	28-55289-0000
Evans Leasing	Equipment lease	\$21,703.85	2177
Expressively Cakes		\$770.62	tast
Falcon Broadband	Internet Service/Falcon location	\$84.44	1711
Federal Foods	Food Supplies	\$22,570.90	tast
Financial Pacific Leasing	Equipment lease	\$30,774.24	6001/8901
First Equity	Credit Card	\$2,983.31	924
Frontier Business Products	Copier Maintenance and Supplies	\$1,922.26	0
Frontier Communications	Copier lease	\$418.73	
Growers Organic	Food Supplies	\$6,106.48	sl
Impact Telecom	Current phone and internet provider	\$1,471.31	9442
IRS	Back taxes	\$9,378.83	4508
Lisa Welch Stevens	Attorney	\$2,935.65	
Montana Milling	Grain	\$3,775.40	????
Monument Market Place	Jackson Creek lease	\$32,999.22	ffof
MVEA	Electricity for all locations	\$4,818.83	300301
New Age Beverage	Beverages	\$1,500.00	2087
Northern Colorado Paper	Paper goods	\$10,876.62	27020
On Point Tax Consulting	Accountant	\$2,340.00	
Pawnee Leasing	Equipment lease	\$9,200.34	6021
Pentech Financial	Equipment lease	\$137,743.32	8001

Sheet1

Pudget Sound Leasing	Equipment lease	\$85,999.30	3001/3000	
Ranch Foods	Food Supplies	\$30,022.17		1406
Regency Centers	Falcon location lease	\$22,382.00		3109
Royal Crest Dairy	Milk	\$591.89		265003
Ryder Transportation	Ryder truck and fuel	\$5,500.00		7532
Scheiner Commercial	Construction costs of Falcon store	\$83,314.00	???	
Sedulous Foods	Food Supplies	\$387.72	tast	
Serranos Coffee	Coffee supplies		tast	
Sierra Springs Water	Food Supplies	\$254.22		6431
Sysco Denver	Food Supplies	\$6,818.95		6004
Time Payment	Equipment lease	\$5,107.68		9354
United Natural Foods	Food Supplies	\$1,396.68		2999
Us Foods	Food Supplies	\$4,046.84		22
Verity Farms	Meats	\$11,018.14	lstr	
Verity Meats	Meats	\$28,000.00	lstr	5288
Waste Management	BaseCamp Trash service	\$306.91		
Western Buffalo	Meats	\$1,816.62	staf	
Wholesome Milk Products	Milk	\$6,553.68	tast	
WPMI	Falcon trash Service	\$703.76	???	
Zayo Communications	Old phone Company	\$208.25		1348
Totals		\$723,500.97		

16. Spouses and Former Spouses

None

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

NAME

17. Environmental Information.

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

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

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

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

None

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

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

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing

executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	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 **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

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

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

GREGORY CORRIGAN
PO BOX 62238 LOS 80962

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

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

PROBERT
1115 ELKTON DR.
300
COS, CO 80907-9877

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

Phoggett

1115 EIKTON DR #300
20907-9877

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

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

None

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES
OF CUSTODIAN
OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

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

22 . Former partners, officers, directors and shareholders

None

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

NAME	ADDRESS	DATE OF WITHDRAWAL
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None

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None

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

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None

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

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

* * * * *

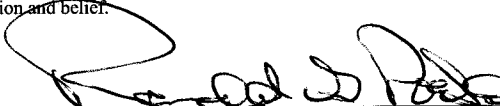
[If completed by an individual or individual and spouse]

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.

Date	_____	Signature of Debtor	_____
Date	_____	Signature of Joint Debtor (if any)	_____

[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	<u>6/24/09</u>	Signature	
		Print Name and Title	<u>Ronald G. Poelstra, Manager</u>

[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 information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

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

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

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

Address

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.

B6A (Official Form 6A) (12/07)

In re POELSTRA FAMILY ENTERPRISES, 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 co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

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
NONE				

Total ►
 (Report also on Summary of Schedules.)

In re POELSTRA FAMILY ENTERPRISES, 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, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X	Poelstra Family SUT		Value 0
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.				300-
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

B 6B (Official Form 6B) (12/07)

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		CMT - INTELLECTUAL BTT - FIRST BANK		3837.13
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		SAME		SAME
3. Security deposits with public utilities, telephone companies, land- lords, and others.		Black Hills Energy		545-
4. Household goods and furnishings, including audio, video, and computer equipment.				12,000-
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photo-graphic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

B 6B (Official Form 6B) (12/07) -- Cont.

In re POELSTRA FAMILY ENTERPRISES, 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, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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	Listed under # 4		
29. Machinery, fixtures, equipment, and supplies used in business.	X	Equipment leased		
30. Inventory.	X	Estimate		75,000
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			

_____ continuation sheets attached Total ▶

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

\$ 91682.13

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

In re POELSTRA FAMILY ENTERPRISES, ,
Debtor

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <u>212177</u> Evans Leasing PO Box 9003 Hamburg, NY 14075-2010		equipment lease VALUE \$				\$21,703.85	\$0.00
ACCOUNT NO. <u>2901-6001</u> Financial Pacific Leasing PO Box 4568 Federal Way, WA 98063-4568		equipment lease VALUE \$				\$30,774.24	\$0.00
ACCOUNT NO. Frontier Communications <u>8742 INNOVATION WAY</u> CHICAGO, IL <u>60682-0087</u>		equipment lease VALUE \$				\$418.73	\$0.00
1 continuation sheets attached Subtotal ► (Total of this page) Total ► (Use only on last page)						\$ 52,896.82	\$ 0.00
						\$	\$

(Report also on Summary of Schedules.)

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

B 6D (Official Form 6D) (12/07) - Cont.

2

In re POELSTRA FAMILY ENTERPRISES,
Debtor

Case No. _____
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO. <u>60214</u> Pawnee Leasing <u>700 CENTER AVE</u> <u>FR. COLLINS, CO</u> <u>80526</u>			equipment lease VALUE \$				\$9,200.34	\$0.00	
ACCOUNT NO. <u>54226</u> Pentech Financial <u>654 Amherst Rd</u> <u># 310</u> <u>SUNDRYLAND, MA</u> <u>01375</u>			equipment lease VALUE \$				\$137,743.32	\$0.00	
ACCOUNT NO. <u>3293 + 3001</u> Puget Sound Leasing <u>PO Box 1295</u> <u>Issaquah, WA</u> <u>98027</u>			equipment lease VALUE \$				\$85,999.30	\$0.00	
ACCOUNT NO. <u>7532</u> Ryder Transportation <u>PO Box 96723</u> <u>CHICAGO, IL</u> <u>60693</u>			equipment lease (truck) VALUE \$				\$5,500.00	\$0.00	
ACCOUNT NO. <u>1935</u> Time Payment <u>10 - m Comm sec w/AT</u> <u>WOBURN, MA</u> <u>01801</u>			equipment lease VALUE \$				\$5,107.68	\$0.00	
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ▶ (Total(s) of this page)	\$ 243,550.64	\$ 0.00
							Total(s) ▶ (Use only on last page)	\$ 296,447.46	\$ 0.00

(Report also on Summary of Schedules.)

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

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

In re POELSTRA FAMILY ENTERPRISES, LLC
Debtor

Case No. _____
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. <u>28552890000</u> Colorado Dep't. Revenue <u>1375 Siltman</u> <u>DENVAR CO</u> <u>20214-0004</u>		<u>S</u>	RTA Tax, 2008 and 2009				\$4,525.70	\$4,525.70	\$0.00	
Account No. <u>28552890000</u> Colorado Dep't. Revenue <u>DENVAR, CO</u> <u>20214-0013</u>			Sales Taxes				\$1,755.00	\$1755.00	\$0.00	
Account No. <u>28552890000</u> County of El Paso, CO <u>PO Box 2018</u> <u>COs, CO</u> <u>20921-2018</u>			property tax, Jackson Creek store				\$1,086.32	\$1086.32	\$0.00	
Account No. <u>28552890000</u> County of El Paso, CO <u>PO Box 2018</u> <u>COs, CO</u> <u>20921-2018</u>			property tax, Base Camp kitchen				\$1,279.55	\$1279.55	\$0.00	
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 8,646.57	\$ 8,646.57	\$0.00
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$		
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	

B 6E (Official Form 6E) (12/07) – Cont.

In re POELSTRA FAMILY ENTERPRISES, LLC,
Debtor

Case No. _____
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. — 4508 Internal Revenue Service			income tax,				\$9,378.83	\$9,378.83	\$0.00	
Account No.										
Account No.										
Account No.										
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 9,378.83	\$ 9,378.83	\$ 0.00
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							Total▶	\$ 18,025.40		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							Totals▶	\$18,025.40	\$ 0.00	

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

In re POELSTRA FAMILY ENTERPRISES, LLC,
Debtor

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. staf Antelope Creek Ranch 5445 Bear Rd Lafayette, CO 80110							\$18,888.25
ACCOUNT NO. -9715 Black Hills Energy PO Box 4649 Cord Stream IL 60497							\$6,049.54
ACCOUNT NO. -3927 Capital One PO Box 30205 SALT LAKE CITY UT 84130-0205							\$22,886.48
ACCOUNT NO. -XXXX CBeyond Communications PO Box 848482 Dallas, TX 75284-8482							\$1,400.00
Subtotal▶							\$ 49,224.27
Total▶							\$

7 continuation sheets attached

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. -3060 Colorado Springs Utilities PO Box 1103 COS, CO 80947-0000							\$65.34
ACCOUNT NO. -9582 Dawn Foods PO Box 39456 Dawn, CO 80239							\$559.46
ACCOUNT NO. tast Diamond D Dairy 4513 CR 32 Lone Mountain, CO 80504							\$4,508.44
ACCOUNT NO. -4522 Discover PO Box 30423 Salt Lake City UT 84130-0423							\$12,936.91
ACCOUNT NO. tast Expressively Cakes 19055 Royal Pines LN Monument, CO 80132							\$770.62

Sheet no. 1 of _____ continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal ▶ \$ 18,840.77

Total ▶ \$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. -1711 Falcon Broadband 707 HATHAWAY DR LOS, CO 80915-3833							\$84.44	
ACCOUNT NO. tast Federal Foods 4635 TOWN CT DR PO BOX 9070 LOS, CO 80932							\$22,570.90	
ACCOUNT NO. 924 First Equity PO BOX 23029 Columbus, GA 31902-8067							\$2,983.31	
ACCOUNT NO. -XXXX Frontier Business Prods. 700 W. 48TH AVE DENVER, CO 80214							\$1,922.26	
ACCOUNT NO. s1 Growers Organic PO BOX 10020 DENVER, CO 80250							\$6,106.48	
Sheet no. <u>2</u> of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 33,667.39
							Total▶	\$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. tast Serrano's Coffee 362 Highway 105 Manitou, CO 80132							\$0.00	
ACCOUNT NO. -6431 Sierra Springs Water 6750 DISCOVERY BLVD WASHINGTON, GA 30124							\$254.22	
ACCOUNT NO. -6004 Sysco Denver PO Box 5566 DENVER, CO 80232							\$6,818.95	
ACCOUNT NO. -2999 United Natural Foods 15965 E. 32 ND AVE AURORA, CO 80011							\$1,396.68	
ACCOUNT NO. -22 Us Foods DEPT. 597 DENVER, CO 80271							\$4,046.84	
Sheet no. <u>5</u> of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 12,516.69
							Total ▶	\$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. -9442 Impact Telecom PO Box 370505 DENVER, CO 80231							\$1,471.31
ACCOUNT NO. NONE Lisa Welch Stevens, Atty. 13540 Northgate Est. 200 Colo. Spgs., CO 80921							\$2,935.65
ACCOUNT NO. -XXXX Montana Milling 2123 VAUGHN RD GREAT FALLS, MT 59404							\$3,775.40
ACCOUNT NO. -2087 New Age Beverage 1700 E 68TH AVE DENVER, CO 80221							\$1,500.00
ACCOUNT NO. 300301 Mountainview Electric PO Box 1000 LINCOLN, CO 80528-1000							\$0.00

Sheet no. 3 of _____ continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal ▶ \$ 9,682.36

Total ▶ \$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 27020 Northern Colorado Paper PO Box 334730 622127, CO 80633							\$10,876.62
ACCOUNT NO. -1406 Ranch Foods 2901 N. El Paso Colorado Springs CO 80907							\$30,022.17
ACCOUNT NO. 265003 Royal Crest Dairy 350 S. Pearl Durak, CO 80203							\$591.89
ACCOUNT NO. -XXXX Scheiner Comm'l. Constr. 189105 Basecamp Road A-1 Monument, CO 80132							\$83,314.00
ACCOUNT NO. tast Sedulous Foods PO Box 906 Monument, CO 80132							\$387.72

Sheet no. 4 of _____ continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal ▶ \$ 125,192.40

Total ▶

\$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. lstr Verity Farms 4947 US 75 AVE Maree, IA 51036							\$11,018.14	
ACCOUNT NO. lstr Verity Meats PO Box 85307 Sioux Falls, SD 57118-5307							\$28,000.00	
ACCOUNT NO. -5288 Waste Management PO Box 76251 Phoenix, AZ 85072							\$306.91	
ACCOUNT NO. staf Western Buffalo PO Box 4185 Rapid City, SD 57709							\$1,816.62	
ACCOUNT NO. tast Wholesome Milk Products			LITED BANKRUPT NO ADDRESS				\$6,553.68	
Sheet no. <u>6</u> of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 47,695.35
							Total▶	\$

(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.)

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

In re POELSTRA FAMILY ENTERPRISES, 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 <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. -xxxx WPMI PO Box 246 Monteoz, NY 10548							\$703.76	
ACCOUNT NO. -1348 Zayo Communications DEPT CH 17678 PLAINFIELD, IL 00806-0055							\$208.25	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
Sheet no. <u>7</u> of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 912.01
							Total▶	\$ 297,731.24

(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.)

B 6G (Official Form 6G) (12/07)

In re POELSTRA FAMILY ENTERPRISES, LLC,
DebtorCase 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.
REGENCY REALTY GROUP, INC. PO Box 676481 Dallas, TX 75267-6481	Commercial Lease for retail store in Falcon, Colorado Leasehold Estate (Lessee)
BASE CAMP VENTURES PO Box 1902 Monument, CO 80132	Commercial Lease for kitchen/production facility in Monument, Colorado Leasehold Estate (Lessee)
MONUMENT MARKETPLACE 1150 ACADEMY PARK LOOP #104 COS, CO 80910	Commercial Lease for retail store in Monument, Colorado Leasehold Estate (Lessee)
EVANS LEASING PO Box 9003 Hamburg, NY 14075-2010	Equipment Lease Lessee
FINANCIAL PACIFIC LEASING PO Box 4568 Federal Way, WA 98063-4568	Equipment Lease Lessee
FRONTIER BUSINESS PRODUCTS 700 W. 48TH AVE DENVER, CO 80216	Copier Maintenance and Supplies Contract Purchaser

B 6G (Official Form 6G) (12/07)

In re POELSTRA FAMILY ENTERPRISES, LLC,
DebtorCase 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.
FRONTIER COMMUNICATIONS 8742 INNOVATION WAY CHICAGO, IL 60682-0087	Equipment Lease (photocopier) Lessee
PAWNEE LEASING 700 CENTER AVE FR COLLINS, CO 90526	Equipment Lease Lessee
PENTECH FINANCIAL 654 ANDREWS RD #310 SUNNYSIDE, MA 01375	Equipment Lease Lessee
PUGET SOUND LEASING PO Box 1295 ISAQUAH, WA 98027	Equipment Lease Lessee
RYDER TRANSPORTATION PO Box 96723 CHICAGO, IL 60693	Motor Vehicle Lease Lessee
TIME PAYMENT 10 - M COMMERCIAL WAY WOBURN, MA 01801	Equipment Lease Lessee

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

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

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

In re POELSTRA FAMILY ENTERPRISES, LLC,
Debtor

FILED
CLERK
2009 AUG 6
Case No. 09-26074, HRT

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

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

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

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

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

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

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


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

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

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

I, the MANAGER [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the 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 shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 8/6/2009

Signature: 

RONALD G. POELSTRA, MANAGER
[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.

Official Form
6/90

09-26074 HRT 09-26074

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

U.S. BANKRUPTCY COURT
DISTRICT OF COLORADO

I, [the president *or* other officer *or* an authorized agent of the corporation] [*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing [list *or* schedule *or* amendment *or* other document (describe)] and that it is true and correct to the best of my information and belief.

Date 6/24/09

Signature 

Ronald Poelstra, Manager
(Print Name and Title)

FILED
STANFORD L. BLOOM
CLERK
2009 AUG -6 PM 12:53
U.S. BANKRUPTCY COURT
DISTRICT OF COLORADO
&

UNITED STATES BANKRUPTCY COURT

District of Colorado

09-26074 HRT

IN RE POELSTRA FAMILY ENTERPRISES, LLC

CASE NO. _____

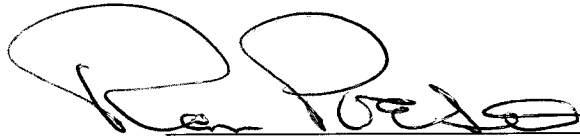
DEBTOR(S)

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor(s) hereby verifies that the attached matrix list of creditors is true and correct to the best of our knowledge.

Date: 6/24/09


Debtor

Joint Debtor