B 1 (Official Form 1) Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 1 of 29

D I (t	Jiliciai Forii										9		
		U	nited Southe	tates I ern Dis	Bankrı strict o	iptcy of Flor	Court rida				Volu	ntary l	Petition
	of Debtor (if inc		Last, First, N	Middle):			Na	Name of Joint Debtor (Spouse) (Last, First, Middle):					
All O	ther Names used de married, maio	by the Debtor den, and trade	names):	-			Al (ir	l Other Name aclude married	s used by	y the Joint I n, and trade	Debtor in the last 8 ye names):	years	
Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all): XXXXX3233					ast four digits an one, state a		Sec. or Indv	idual-Taxpayer I.D.	(ITIN) No.	/Complete EIN(if more			
110	Address of Debt 00 S.W. 21st rt Lauderdal	Street	eet, City, and	State):			St	reet Address o	of Joint I	Debtor (No.	& Street, City, and	State):	
C	4 CD 1	Cd. D	: . 1 Dl 6		CODE	3331		tf D: d		af tha Daine	in al Dinan of Desire	ZIP COI	DE
	ty of Residence oward	or of the Princ	ipai Piace of	Business:				ounty of Resid	ience or	of the Princ	ripal Place of Busine	ess:	
Maili	ng Address of Do	ebtor (if differ	ent from stree	et address	):		М	ailing Address	s of Join	t Debtor (if	different from stree	t address):	
				ZIP	CODE							ZIP COI	DE
	on of Principal A S.W. 21st St				from stree	address a	above):					ZIP COI	DE 33315
1100	Т	ype of Debto	r	c, FL		Natu	re of Busines	SS		Chap	oter of Bankruptc		00010
	Individual (incluse Exhibit Do Corporation (incluser) Partnership Other (If debtor)	on page 2 of the cludes LLC and is not one of the cludes that the cludes is not one of the cludes are the cludes and the cludes are the clude	otors)  is form.  and LLP)  the above ent		Sing U.S Rail Stoo	Ith Care I gle Asset I .C. § 1010 road kbroker nmodity B	Real Estate as (51B) Broker	defined in 11		Chapter 7 Chapter 9 Chapter 11 Chapter 12 Chapter 13		Chapter 1 Recogniti Main Prod Chapter 1 Recogniti	5 Petition for on of a Foreign
	check this box a	and state type	of entity belo	w.)	Clea	ıring Banl er	k			Chapter 15	Nature o	of Debts	
					Deb und	Tax-F (Check to otor is a ta er Title 2	Exempt Entity  Exempt Entity  Exempt organize-  Exempt organize-  Exempt organize-  Exempt organize-  Exempt organize-  Exempt Entity  Exempt	ble) anization d States		debts, defin § 101(8) as individual p	(Check of check of ch	<b>Z</b> I	Debts are primarily ousiness debts.
		Filing	Fee (Check	one box)				Check one	box:		Chapter 11 Deb	tors	
<ul> <li>✓ Full Filing Fee attached</li> <li>☐ 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.</li> <li>☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</li> </ul>					A.	Debtor Debtor Check if: Debtor insider Check all a A plan Accept	is a sma is not a 's aggreg 's or affil  applical is being tances of	gate nonconiates) are le	debtor as defined in ess debtor as define tingent liquidated dess than \$2,190,000.  this petition ere solicited prepetition with 11 U.S.C. § 1	d in 11 U.S ebts (exclude)	.C. § 101(51D).		
Statis	stical/Administ	rative Inform	mation					57 6766	111010, 111	accordance	with 11 closer 3 1	120(0).	THIS SPACE IS FOR COURT USE ONLY
<b>☑</b> I	Debtor estimates Debtor estimates expenses paid, the	that, after any	exempt prop	erty is exc	luded and	administr	ative						COURT USE ONLY
Estim	ated Number of	Creditors											
1- 49	50- 99			1,000- 5,000	5,001- 10,000	10,001 25,000		50,001- 100,000	Ove 100	r ,000			
\$0 to \$50,0	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 \$1 million	to \$1,000 to \$10 million	to \$		\$50,000,001 to \$100 million	\$100,000,00 to \$500 million	7.0	00,000,001 \$1 billion	More than \$1 billion		
\$0 to	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 \$1 million	to \$1,000 to \$10 million	to \$		\$50,000,001 to \$100 million	\$100,000,00 to \$500 million	\$50	00,000,001 \$1 billion	More than \$1 billion		

B 1 (Official Form 1) (Page 08-29118-JKO Document 1 Filed 12/15/2008 Page 2 of 29 FORM B1, Page 2

2 1 (3111ciui 1 3111 1) (1/33)		1 014.1 11, 1 450 2				
Voluntary Petition	Name of Debtor(s):					
(This page must be completed and filed in every case)	J & J Academics, Inc.					
All Prior Bankruptcy Cases Filed Within La	ast 8 Years (If more than two, attach additional sheet	i.)				
Location Where Filed: NONE	Case Number:	Date Filed:				
Location Where Filed:	Case Number:	Date Filed:				
Pending Bankruptcy Case Filed by any Spouse, Partner o	or Affiliate of this Debtor (If more than one, attach	additional sheet)				
Name of Debtor:	Case Number:	Date Filed:				
NONE District:	Relationship:	Judge:				
Exhibit A  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)	Exhibit B  (To be completed if debtor whose debts are primarily c  I, the attorney for the petitioner named in the foreg have informed the petitioner that [he or she] may p 12, or 13 of title 11, United States Code, and have available under each such chapter. I further certify debtor the notice required by 11 U.S.C. § 342(b).	onsumer debts) going petition, declare that I proceed under chapter 7, 11, e explained the relief				
Exhibit A is attached and made a part of this petition.	X Not Applicable Signature of Attorney for Debtor(s)	Date				
	Signature of Attorney for Debtor(s)	Date				
Ext	hibit C					
Does the debtor own or have possession of any property that poses or is alleged to pose a  Yes, and Exhibit C is attached and made a part of this petition.  No	threat of imminent and identifiable harm to public he	ealth or safety?				
Ext	nibit D					
(To be completed by every individual debtor. If a joint petition is filed, each spouse mus	at complete and attach a separate Exhibit D.)					
Exhibit D completed and signed by the debtor is attached and made a part of ti	his petition.					
If this is a joint petition:	· ·					
	. cat					
Exhibit D also completed and signed by the joint debtor is attached and made  Information Pager  Inform	ding the Debtor - Venue					
	applicable box)					
Debtor has been domiciled or has had a residence, principal place preceding the date of this petition or for a longer part of such 180 cm.	of business, or principal assets in this District for 180 days than in any other District.	days immediately				
There is a bankruptcy case concerning debtor's affiliate. general pa	artner, or partnership pending in this District.					
Debtor is a debtor in a foreign proceeding and has its principal pla has no principal place of business or assets in the United States but this District, or the interests of the parties will be served in regard	t is a defendant in an action or proceeding [in a federa					
	des as a Tenant of Residential Property pplicable boxes.)					
Landlord has a judgment against the debtor for possession of debtor	or's residence. (If box checked, complete the following	<u>y</u> ).				
	(Name of landlord that obtained judgment)					
	(Address of landlord)					
Debtor claims that under applicable nonbankruptcy law, there are entire monetary default that gave rise to the judgment for possession						
Debtor has included in this petition the deposit with the court of a filing of the petition.	ny rent that would become due during the 30-day peri	od after the				
Debtor certifies that he/she has served the Landlord with this certifies	ertification. (11 U.S.C. § 362(1)).					

#### Joel Garcia

Printed Name of Authorized Individual

#### President

Title of Authorized Individual

#### 12/15/2008

Date

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.

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 4 of 29

# UNITED STATES BANKRUPTCY COURT Southern District of Florida

n re:	J & J Academics, Inc.		_, Case	No.		
		Debtor	Chap	ter	11	
	Exhi	bit "A" to Volu	untary Petition			
1.	If any of debtor's securities are registered number is .	under section 12 of the Secu	rities and Exchange Act of 1934	1, the	SEC file	
2.	The following financial data is the latest a	vailable information and refers	to debtor's condition on .			
a.	Total assets		\$			137,605.00
b.	Total debts (including debts listed in 2.c.,	below)	\$			272,390.60
						Approximate number of holders
С.	Debt securities held by more than 500 ho	olders.				
	secured unsecured	subordinated		_	_	
d.	Number of shares of preferred stock	-		_		
Э.	Number of shares of common stock	_	100	_		1
	Comments, if any:					
3.	Brief description of debtor's business:					
	Daycare and pre-school.					
4.	List the name of any person who directly voting securities of debtor:	or indirectly owns, controls, or	holds, with power to vote, 5% o	or mo	re of the	
	Joel Garcia, President 100%					

B4 (Official Form 4) (12/07)

### United States Bankruptcy Court Southern District of Florida

In re J & J Academics, Inc.	Debtor	,	se Noapter <b>11</b>	
LIST OF CRE	EDITORS HOLDING			D CLAIMS
(1)	(2)	(3)	(4)	(5)
lame of creditor nd complete nailing address ncluding zip ode	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
Bankatlantic Vo Eric B. Zwiebel, P.A. 1751 West Broward Blvd. Suite 100 Plantation, FL 33324				\$3,704.84
nternal Revenue Service l/o G. Shneider 1850 SW 6th Court Stop 5190 Plantation, FL 33324-3202				\$94,574.01
Florida Department of Revenue 1050 W. Tennessee St. Fallahassee, FL 32399-0110				\$11,070.63

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

I, Joel Garcia, President of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true

and correct to the best of my information and belief.		
Date: 1 <u>2/15/2008</u>	Signature:	s/ Joel Garcia
		Joel Garcia ,President (Print Name and Title)

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.

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

### United States Bankruptcy Court Southern District of Florida

n re J & J Academics, Inc.	Case No.
Debtor	
	Chapter 11

### **SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	OF SHEETS ASSETS		LIABILITIES	OTHER
A - Real Property	YES	1	\$	0.00		
B - Personal Property	YES	3	\$	137.605.00		
C - Property Claimed as Exempt	NO					
D - Creditors Holding Secured Claims	YES	1			\$ 163.041.12	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2			\$ 105,644.64	
F - Creditors Holding Unsecured Nonpriority Claims	YES	1			\$ 3.704.84	
G - Executory Contracts and Unexpired Leases	YES	1				
H - Codebtors	YES	1				
I - Current Income of Individual Debtor(s)	NO	0				\$
J - Current Expenditures of Individual Debtor(s)	NO	0				\$
тот	10	\$	137,605.00	\$ 272,390.60		

Form 6 - Statistical Summary (12/07)

#### United States Bankruptcy Court Southern District of Florida

In re	J & J Academics, Inc.		Case No.	
	Debtor	<del></del> ,	Chapter	11

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

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

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

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

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

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 105,644.64
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 105,644.64

#### State the following:

Average Income (from Schedule I, Line 16)	\$ 0.00
Average Expenses (from Schedule J, Line 18)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20)	\$ 0.00

#### State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 105,644.64	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$0.00
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$0.00

#### Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 8 of 29

B6A (Official Form 6A) (12/07)  In re:I & _I Academics_Inc									
In re: J & J Academics, Inc.	Debtor		Case No.	(If known)					
SCI	HEDULE A - REAL P	RO	PERTY						
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					

Total

0.00

Þ

(Report also on Summary of Schedules.)

**B6B (Official Form 6B) (12/07)** 

In re	J & J Academics, Inc.	Case No.	
	Debtor	_,	(If known)

## **SCHEDULE B - PERSONAL PROPERTY**

		<del>,</del>		
TYPE OF PROPERTY	NONE	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	Х			
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account #898019042496 Bank of America 901 S.E. 17 Street Fort Lauderdale, FL 33316		35.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Payroll Account # 898019042449 Bank of America 901 S.E. 17 Street Fort Lauderdale, FL 33316		20.00
Security deposits with public utilities, telephone companies, landlords, and others.	X			
Household goods and furnishings, including audio, video, and computer equipment.	X			
<ol> <li>Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.</li> </ol>	Х			
6. Wearing apparel.	Х			
7. Furs and jewelry.	Х			
Firearms and sports, photographic, and other hobby equipment.	Х			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Auto Liablility Insurance BB Insurance Marketing, Inc. P.O. Box 551267 Fort Lauderdale, FL 33355-1267		0.00
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).	х			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 10 of 29

B6B (Official Form 6B) (12/07) -- Cont.

In re	J & J Academics, Inc.		Case No.	
	De	ebtor		(If known)

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	NONE	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
16. Accounts receivable.	Х			
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			
Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Child Care/Pre-Scholl License # 46291 Florida Children & Families		0.00
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.		Please see attached		0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1986 INTL, School Bus Vin # 1HVLNHGN5GHA44454 Milage: 102,328 J & J Academics, Inc. 1100 SW 21 St. Fort Lauderdale, FL 33315		5,000.00
Automobiles, trucks, trailers, and other vehicles and accessories.		1986 THMS, School Bus Vin # 1FDWB70H4FVA43816 Milage: 89,732 J & J Academics, Inc. 1100 SW 21 St. Fort Lauderdale, FL 33315		5,000.00

### Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 11 of 29

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	NONE	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
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1998 Chevy Van Vin # 1GAHG39R3W1101711 Milage: 68,493 1018 SW 21 Street Fort Lauderdale, FL 33315 Making payments to Tony's Auto Repairs, Inc. Bal.: \$9,000.00		12,000.00
Automobiles, trucks, trailers, and other vehicles and accessories.		Chevy Van 1998 Vin # 1GHG39F2W1045363 Milage: 89,302 1018 SW 21 Street Fort Lauderdale, FL 33315 Making payments to Tony's Auto Reapirs, Inc. Bal.: \$9,000.00		12,000.00
26. Boats, motors, and accessories.	Х			
27. Aircraft and accessories.	Х			
28. Office equipment, furnishings, and supplies.		Please see attached 1100 SW 21st Street Fort Lauderdale, FL 33315		27,100.00
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.		Please see attached 1100 SW 21st Street Fort Lauderdale, FL 33315		76,450.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
	Х		<u> </u>	
33. Farming equipment and implements.				
<ul><li>33. Farming equipment and implements.</li><li>34. Farm supplies, chemicals, and feed.</li></ul>	X			

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

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 12 of 29

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

In we will all the standard to	in re	J & J Academics, Inc.	Dobtor	,	Case No.	(If known)
	In re	J & J Academics, Inc.		,	Case No.	(14.1

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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 (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. CACE06018913  Assemblies of God Financial Group c/o Lee D. Mackson, Esq. 201 S. Biscayne Blvd. Miami, FL 33131	х		11/22/2006 VALUE \$0.00				130,000.00	0.00
ACCOUNT NO. 1GAHG39R3W1101711  Tony's Auto Repairs, Inc. 2790 W. Broward Blvd. Fort Lauderdale, FL 33315	х		Security Agreement 1998 Chevy Van VALUE \$12,000.00				16,520.56	0.00
ACCOUNT NO. 1GAHG039F2W1045363  Tony's Auto Repairs, Inc. 2790 W.Broward Blvd. Fort Lauderdale, FL 33315	х		12/15/2007 Security Agreement 1998 Chevy Van VALUE \$12,000.00				16,520.56	0.00

continuation sheets attached

Subtotal → (Total of this page)

Total > (Use only on last page)

\$ 163,041.12	\$ 0.00
\$ 163,041.12	\$ 0.00

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

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 13 of 29

B6E	(Official Form 6E) (12/07)	
ln r	J & J Academics, Inc. Case No.	
	Debtor (If known)	
	SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS	
	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.	
ΤΥI	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)	
	Domestic Support Obligations	
	Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or onsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in J.S.C. § 507(a)(1).	
	Extensions of credit in an involuntary case	
арр	Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the pintment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).	
	Wages, salaries, and commissions	
	Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying pendent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the sation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).	
	Contributions to employee benefit plans	
ces	Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the eation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).	
	Certain farmers and fishermen	
	Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).	
	Deposits by individuals	
that	Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, were not delivered or provided. 11 U.S.C. § 507(a)(7).	
Ą	Taxes and Certain Other Debts Owed to Governmental Units	
	Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).	
	Commitments to Maintain the Capital of an Insured Depository Institution	
Gov	Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of	

Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

#### ☐ Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

1 continuation sheets attached

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 14 of 29

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

In re	J & J Academics, Inc.		Case No.	
	<u> </u>	Debtor	,	(If known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Florida Department of Revenue 5050 W. Tennessee St. Tallahassee, FL 32399-0110			10/22/2008				11,070.63	11,070.63	0.00
ACCOUNT NO. 13-4293233 Internal Revenue Service c/o G. Shneider 7850 SW 6th Court Stop 5190 Plantation, FL 33324-3202			11/04/2008				94,574.01	94,574.01	0.00

Sheet no.  $\underline{1}$  of  $\underline{1}$  continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals ➤ (Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data. )

\$ 105,644.64	\$ 105,644.64	\$ 0.00
\$ 105,644.64		
	\$ 105,644.64	\$ 0.00

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 15 of 29

B6F (Of	ricial Form 6F) (12/07)			
In re	J & J Academics, Inc.		Case No.	
	o a o Academics, mc.	Debtor	(If know	wn)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT 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. COWE08-25020			10/22/2008				3,704.84
Bankatlantic c/o Eric B. Zwiebel, P.A. 8751 West Broward Blvd. Suite 100 Plantation, FL 33324							

0 Continuation sheets attached

Subtotal > \$ 3,704.84

Total > chedule F.)

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 16 of 29

B6G (Official Form 6G) (12/07)

In re:	J & J Academics, Inc.		Case No.	
	<del> </del>	Debtor		(If known)

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

 $\ \square$  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.
Assemblies of God Financial Group c/o Lee D. Mackson, Esq. 201 S. Biscayne Blvd. Miami, FL 33131	Collateral Assignment of Lease and Rents
Tony's Auto Repairs, Inc. 2790 W.Broward Blvd. Fort Lauderdale, FL 33315	Purchase/Sale Contract
Tony's Auto Repairs, Inc. 2790 W. Broward Blvd. Fort Lauderdale, FL 33315	Purchase/Sale Contract

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 17 of 29

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

In re: J & J Academics, Inc.	Case No.	
Debto	, vr	(If known)

## **SCHEDULE H - CODEBTORS**

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Joel Garcia 1100 SW 21st Street Fort Lauderdale FL 33315	Assemblies of God Financial Group c/o Lee D. Mackson, Esq. 201 S. Biscayne Blvd. Miami, FL 33131
Joel Galcia 1100 SW 21st Street Fort Lauderdale FL 33315	Tony's Auto Repairs, Inc. 2790 W. Broward Blvd. Fort Lauderdale, FL 33315
Joel Galcia 1100 SW 21st Street Fort Lauderdale FL 33315	Tony's Auto Repairs, Inc. 2790 W.Broward Blvd. Fort Lauderdale, FL 33315

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 18 of 29

B6 Declaration (Official Form 6 - Declaration) (12/07) In re J & J Academics, Inc. Case No. (If known) **Debtor DECLARATION CONCERNING DEBTOR'S SCHEDULES** DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR (NOT APPLICABLE) DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP I Joel Garcia, the President of the Corporation named as debtor in this case, declare under penalty of <u>11</u> 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. s/ Joel Garcia Date 12/15/2008 Signature: Joel Garcia President [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.]

Case 08-29118-JKO Document 1 Filed 12/15/2008 Page 19 of 29

B7 (Official Form 7) (12/07)

## UNITED STATES BANKRUPTCY COURT Southern District of Florida

In re:	J & J Academics, Inc.		Case No.	
		Debtor	(If known)	

#### STATEMENT OF FINANCIAL AFFAIRS

#### 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 FISCAL YEAR PERIOD

276,452.00 J & J Academics, Inc 2006

348,577.00 J & J Academics, Inc. 2007

#### 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 FISCAL YEAR PERIOD

#### 3. Payments to creditors

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

None

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.)

D 4 T E O O E

NAME AND ADDRESS OF CREDITOR	PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Tony's Auto Repairs 2790 W. Broward Blvd. Fort Lauderdale, FL 33312	Dec., 10, 3 Nov., 26, 19, 12, 5 Oct., 29, 22, 15, 8, 1 Sept, 24	3,600.00	9,000.00
Tony's Auto Repairs, Inc 2790 W. Broward Blv. Fort Lauderdale, FL 33312	Dec., 10, 3 Nov., 26, 19, 12, 5 Oct., 29, 22, 15, 8, 1 Sept, 24	3,600.00	9,000.00

2

None  $\mathbf{\Lambda}$ 

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

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

#### 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 Bankatlantic v. J & J Academics, Inc., d/b/a

Damages > 2500 < 5000

NATURE OF PROCEEDING

**Broward County West** 

Southwest Christian Academy, a

Florida Corp. COWE08025020

**Assemblies of God Financial** 

Services Group, a Missouri Corp. v. Iglesia Evangelica Pentecostal Puerta de Salvacion, Inc., a Florida not-for-profit corporation CACE06018913

**Foreclosure** 

Courthouse

**COURT OR AGENCY** 

AND LOCATIO

100 N. Pine Island Road Plantation, FL 33317

Final **Broward County** 

Judgment/For 201 SE 6th Street eclosure Sale Fort Lauderdale, FL 33301 Pendina

STATUS OR DISPOSITION

**Pending** 

3

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

St. of FL Departmen of Revenue 11/01/2008 \$13,969.55

5050 W. Tennessee St. Tallahassee, FL 32399-0110

St. of FL Department of Revenue 03/01/2008 \$7,643,76

5050 W. Tennessee St. Tallahessee, FL 32399-0110

#### 5. Repossessions, foreclosures and returns

None  $\square$ 

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.)

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

#### 6. Assignments and receiverships

None  $\square$ 

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.)

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

None ✓

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

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

#### 7. Gifts

None  $\mathbf{\Lambda}$ 

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 **DESCRIPTION** RELATIONSHIP OF PERSON TO DEBTOR. DATE AND VALUE OF OR ORGANIZATION IF ANY OF GIFT **GIFT** 

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 DESCRIPTION OF CIRCUMSTANCES AND, IF

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

#### 9. Payments related to debt counseling or bankruptcy

None

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

NAME AND ADDRESS DATE OF PAYMENT, AMOUNT OF MONEY OR OF PAYEE NAME OF PAYOR IF DESCRIPTION AND VALUE

OTHER THAN DEBTOR OF PROPERTY

A 123 Credit Counselors, Inc. 12/11/2008 \$39.00

On line credit counseling

Lloyd H. Falk, Esq. 600 S.W. 4th Avenue

Suite 113

Fort Lauderdale, FL 33315

12/11/2008 \$4,300.00

#### 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
DESCRIBE PROPERTY
TRANSFERRED
AND VALUE RECEIVED

None ✓

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

NAME OF TRUST OR OTHER DATE(S) OF AMOUNT OF MONEY OR DESCRIPTION DEVICE TRANSFER(S) AND VALUE OF PROPERTY OR DEBTOR

INTEREST IN PROPERTY

4

#### 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
BankAtlantic
1300 SE 17th St. Causewa

1300 SE 17th St. Causeway
Fort Lauderdale, FL 33316

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

Business Checking Acct.: XXXX9489 -\$3,704.84 AMOUNT AND DATE OF SALE OR CLOSING 5

8/2008

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

#### 13. Setoffs

None ☑

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

DATE OF AMOUNT OF NAME AND ADDRESS OF CREDITOR SETOFF SETOFF

#### 14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS DESCRIPTION AND VALUE

OF OWNER OF PROPERTY LOCATION OF PROPERTY

#### 15. Prior address of debtor

None **☑** 

 $\mathbf{Q}$ 

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

#### 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  $\mathbf{Z}$ 

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.

DATE OF SITE NAME AND NAME AND ADDRESS **ENVIRONMENTAL** LAW

**ADDRESS** OF GOVERNMENTAL UNIT NOTICE

None  $\mathbf{\Lambda}$ 

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

None  $\mathbf{V}$ 

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 **DOCKET NUMBER** STATUS OR OF GOVERNMENTAL UNIT DISPOSITION 18. Nature, location and name of business

None  $\square$ 

a. If the debtor is an individual, list the names, addresses, taxpaver 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 the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

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

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

LAST FOUR DIGITS

OF SOCIAL SECURITY ADDRESS OR OTHER INDIVIDUAL

TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN

NATURE OF **BEGINNING AND ENDING** BUSINESS

DATES

7

None  $\square$ 

NAME

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** 

#### 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

Comp U pay - Payroll December 2005 to present.

Ismael Morejon, CPA 1919 Northeast 45th Street Suite 114

Fort Lauderdale, FL 33308

Martin Weiss, CPA P.O. Box 25836 Tamarac, FL 33320 October 2008 to present.

December 2005 to present

None Ø

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.

**ADDRESS** DATES SERVICES RENDERED **NAME** 

None  $\mathbf{Q}$ 

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.

**ADDRESS** NAME

None  $\mathbf{\Delta}$ 

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

8

PERCENTAGE OF INTEREST

100

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.  $\Box$ DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other DATE OF INVENTORY INVENTORY SUPERVISOR basis) 12/11/2008 Joel Garcia 137,605.00 None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.  $\square$ NAME AND ADDRESSES OF CUSTODIAN DATE OF INVENTORY OF INVENTORY RECORDS 21. Current Partners, Officers, Directors and Shareholders a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the None partnership. 

Fort Lauderdale, FL 33315

None b. If the debtor is a corporati

 $\mathbf{Q}$ 

None 
✓

None 

✓

None

Ø

Joel Garcia

NAME AND ADDRESS

1100 S.W. 21st Street

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.

Owner

NATURE OF INTEREST

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE

OF STOCK OWNERSHIP

#### 22. Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

#### 23. Withdrawals from a partnership or distributions by a corporation

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

		9	
	24. Tax Consolidation Group.		
None	• • • • • • • • • • • • • • • • • • • •	axpayer identification number of the parent corporation of any has been a member at any time within <b>six years</b> immediately	
	NAME OF PARENT CORPORATION TA	AXPAYER IDENTIFICATION NUMBER (EIN)	
	25. Pension Funds.		
None ✓		ral taxpayer identification number of any pension fund to which buting at any time within <b>six years</b> immediately preceding the	
	NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)	
		* * * * *	
[If cor	mpleted on behalf of a partnership or corporation]		
•	eclare under penalty of perjury that I have read the answers conta chments thereto and that they are true and correct to the best of r	,	
Date	12/15/2008 Signatu	re s/ Joel Garcia	
		Joel Garcia, President	

Print Name and Title

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

Assemblies of God Financial Group c/o Lee D. Mackson, Esq. 201 S. Biscayne Blvd. Miami, FL 33131

Bankatlantic c/o Eric B. Zwiebel, P.A. 8751 West Broward Blvd. Suite 100 Plantation, FL 33324

Florida Department of Revenue 5050 W. Tennessee St. Tallahassee, FL 32399-0110

Internal Revenue Service c/o G. Shneider 7850 SW 6th Court Stop 5190 Plantation, FL 33324-3202

Joel Galcia 1100 SW 21st Street Fort Lauderdale FL 33315

Joel Garcia 1100 SW 21st Street Fort Lauderdale FL 33315

Tony's Auto Repairs, Inc. 2790 W. Broward Blvd. Fort Lauderdale, FL 33315

Tony's Auto Repairs, Inc. 2790 W.Broward Blvd. Fort Lauderdale, FL 33315

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF FLORIDA

J & J Ac	ademics, Inc.	Case No
	Debtor	Chapter 11
	VERIFICATION	OF CREDITOR MATRIX
the attach	ned Master Mailing List of creditors, cons	ney if applicable, do hereby certify under penalty of perjury that sisting of 1 sheet(s) is complete, correct and consistent with the Rules and I/we assume all responsibility for errors and omissions
		e United States District Court for the Southern District of Florida cations to practice in this court set forth in Local Rule 2090-1(A).
Dated:	12/15/2008	Signed: s/ Joel Garcia Joel Garcia
Signed:	Lloyd H. Falk, Esq. Attorney for Debtor(s)	

Telephone No.: Fax No.:

E-mail address:

(954) 763-3231 (954) 764-1968