

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court
Middle District of Florida**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Sarasota Suncoast Community Church, Inc.	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) 65-0791488	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): 8000 Hawkins Road Sarasota, FL	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 34241	ZIP Code
County of Residence or of the Principal Place of Business: Sarasota	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

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 checked="" type="checkbox"/> Other	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
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input checked="" type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	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 type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" 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 \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). 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).
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Statistical/Administrative Information *** Buddy D. Ford, Esquire 0654711 *** <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
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 type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" 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 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 checked="" 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): Sarasota Suncoast Community Church, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) 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 delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <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 in 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)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Sarasota Suncoast Community Church, Inc.</p>
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 <u>/s/ Buddy D. Ford, Esquire</u> Signature of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, Esquire 0654711</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, P.A.</u> Firm Name</p> <p><u>115 N. MacDill Ave.</u> <u>Tampa, FL 33609</u></p> <p>_____ Address</p> <p style="text-align: right;">Email: All@tampaesq.com</p> <p><u>(813)877-4669 Fax: (813)877-5543</u> Telephone Number</p> <p><u>November 30, 2012</u> 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 _____ 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 relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Larry M. Baucom</u> Signature of Authorized Individual</p> <p><u>Larry M. Baucom</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>November 30, 2012</u> Date</p>	

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Middle District of Florida

In re Sarasota Suncoast Community Church, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa Hou		3,329,509.79 (5,000,000.00 secured) (7,175,645.11 senior lien)
Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa Hou		7,175,645.11 (5,000,000.00 secured)
Ray Stotlemeyer 3706 Pinckney Island Ct Jacksonville, FL 32224	Ray Stotlemeyer 3706 Pinckney Island Ct Jacksonville, FL 32224	Promissory Note		300,000.00
Copy Concepts Maintenance 11901 Metro Pkwy Fort Myers, FL 33966	Copy Concepts Maintenance 11901 Metro Pkwy Fort Myers, FL 33966	Services		30,000.00
Mobile Modular PO Box 45043 San Francisco, CA 94145-5043	Mobile Modular PO Box 45043 San Francisco, CA 94145-5043	12 Portable classrooms		58,080.00 (35,000.00 secured)
Fifth Third Mastercard PO Box 630781 Cincinnati, OH 45263-0781	Fifth Third Mastercard PO Box 630781 Cincinnati, OH 45263-0781	Credit card		17,399.40
Am Engineer 8340 Consumer Court Sarasota, FL 34240	Am Engineer 8340 Consumer Court Sarasota, FL 34240			13,450.00

B4 (Official Form 4) (12/07) - Cont.

In re **Sarasota Suncoast Community Church, Inc.**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
GlenMont Financial Attn: Phil Murphy 606 Post Road East #681 Westport, CT 06880	GlenMont Financial Attn: Phil Murphy 606 Post Road East #681 Westport, CT 06880	Services		12,500.00
Sarasota County Tax Collectr 101 S. Washington Blvd. Sarasota, FL 34236-6940	Sarasota County Tax Collectr 101 S. Washington Blvd. Sarasota, FL 34236-6940	Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa Hou		11,515.26 (5,000,000.00 secured) (10,505,154.90 senior lien)
Fellowship One 6363 North Street hwy 161 Ste. 200 Irving, TX 75038	Fellowship One 6363 North Street hwy 161 Ste. 200 Irving, TX 75038			7,560.00
Sam's Club PO Box 530981 Atlanta, GA 30353-0981	Sam's Club PO Box 530981 Atlanta, GA 30353-0981	Credit card		4,912.36
Home Depot PO Box 790345 Saint Louis, MO 63179-0345	Home Depot PO Box 790345 Saint Louis, MO 63179-0345	Credit card		3,804.37
Hughes Exterminators 2428 Manatee Avenue East Bradenton, FL 34208	Hughes Exterminators 2428 Manatee Avenue East Bradenton, FL 34208	Pest Control Lease		3,530.00
Capital One, N.A. PO Box 71083 Charlotte, NC 28272-1083	Capital One, N.A. PO Box 71083 Charlotte, NC 28272-1083	Credit card		2,278.51
Fleet Services Attn: Wright Express PO Box 6293 Carol Stream, IL 60197-6293	Fleet Services Attn: Wright Express PO Box 6293 Carol Stream, IL 60197-6293	Services		1,066.63
Castelepoint Risk Management 500 W Cypress Creek Road Ste. 500 Fort Lauderdale, FL 33309	Castelepoint Risk Management 500 W Cypress Creek Road Ste. 500 Fort Lauderdale, FL 33309	Insurance		1,012.00
Sarasota Messenger 4662 Ashton Road Sarasota, FL 34233-3408	Sarasota Messenger 4662 Ashton Road Sarasota, FL 34233-3408	Purchases		873.75
Wentzel Electric 6301 Tower Lane Suite 1 Sarasota, FL 34240	Wentzel Electric 6301 Tower Lane Suite 1 Sarasota, FL 34240	Services		540.00
Sunny Florida 2209 North 40th Street Tampa, FL 33605	Sunny Florida 2209 North 40th Street Tampa, FL 33605	Purchases		444.50

B4 (Official Form 4) (12/07) - Cont.

In re Sarasota Suncoast Community Church, Inc.
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Sun Imports Inc. dba Wilde Honda 7333 S. Tamiami Trail Sarasota, FL 34231	Sun Imports Inc. dba Wilde Honda 7333 S. Tamiami Trail Sarasota, FL 34231	2013 Honda CRV (Lienor: Sun Imports)		28,256.55 (28,000.00 secured)

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

I, the 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 November 30, 2012Signature /s/ Larry M. Baucom
Larry M. Baucom
President

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
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.,
Debtor

Case No. _____

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 must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	5,000,000.00		
B - Personal Property	Yes	7	648,212.11		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		10,662,234.61	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		895,001.55	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		20			
Total Assets			5,648,212.11		
Total Liabilities				11,557,236.16	

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.
Debtor

Case No. _____

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

State the following:

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

State the following:

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

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa House), Mobile Home (Mamma House), and Small one room building (Baby House)	Fee Simple	-	5,000,000.00	10,516,670.16

Sub-Total > **5,000,000.00** (Total of this page)
 Total > **5,000,000.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Sarasota Suncoast Community Church, Inc.

Debtor(s)

Case No. _____

SCHEDULE A - REAL PROPERTY
Attachment A

The North 1/2 of the Southwest 1/4, LESS the right-of-way of HAWKINS ROAD, also LESS the right-of-way SR 72 as described in Official Records Book 233, Page 672, Public Records of Sarasota County, Florida, lying and being in Section 16, Township 37 South, Range 19 East, Sarasota County, Florida;

AND

Any portion of the following described lands which lie South of the Southerly maintained right-of-way line of HAWKINS ROAD:

The South 1/2 of the South 1/2 of the Northwest 1/4 of Section 16, Township 37 South, Range 19 East, Sarasota County, Florida

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	40.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account @ SunTrust Bank, Account #xxx1536 (Payroll)	-	500.00
		Checking account @ SunTrust Bank, Account #xxx8212 (Money Market)	-	58,009.11
		Checking account @ Fifth Third Bank (Escrow)	-	314,009.26
		Checking account @ Fifth Third Bank (Operating)	-	0.00
		Checking account @ Fifth Third Bank (Sinking Fund)	-	8.43
		Checking account @ Fifth Third Bank (Securities)	-	500.09
		Checking account @ SunTrust Bank, Account #xxx0943 (Operating - Congregation + charity contributions income)	-	86,727.13
		Checking account @ SunTrust Bank, Account #xxx0943 (Operating - rental income from school)	-	57,818.09
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
			Sub-Total >	517,612.11
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	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			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
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			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	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.		2013 Honda CRV (Lienor: Sun Imports)	-	28,000.00
		2013 Honda Pilot (Lienor: Sun Imports)	-	35,000.00
		Mobile Home	-	5,000.00
		1998 Van - Ford E-350	-	1,600.00
		2006 Van - Ford E-350	-	4,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Equipment, Furnishing & Supplies - Book Value = \$117,000 (See attached)	-	50,000.00
		Phone System	-	7,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
			Sub-Total >	130,600.00
			(Total of this page)	

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

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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

Sub-Total > **0.00**
 (Total of this page)
 Total > **648,212.11**

(Report also on Summary of Schedules)

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

In re Sarasota Suncoast Community Church, Inc.

Debtor(s)

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
Attachment A

Office Equipment
Sound Equipment
Video Equipment
Video Projector
Sound Equipment
Video Projector
Computer Equipment
Music Equipment
Video Switcher
TV 32'
TV 32'
Digital Camera
TV Panasonic
Generator
Digital Camera
Tractor & Attachments
Media Equipment
Tent
Trailer
Golf Cart
Sound Equipment
Sound Equipment
Dixie Chopper
Jet Skis
Camera
Phone system
Floor Machine
Sound Board
Speaker package
Sound Equipment
Sound Equipment
Sound Equipment
Video Equipment
Yamaha Sound Equipment
Speakers Activity Center
Friction folder
Risco ledger
Lift
Childrens Check in system
2 TV's
Video Equipment
Computer Equipment
Computer Equipment
Computer Equipment

Computer Equipment
Computer Equipment
Copier
Speakers
Lighting Equipment
Equipment:
Lighting Equipment
Sound Equipment
Sound Equipment
Wireless Headsets
Sound Equipment
Drums
Tractor & Attachments
Shop Tools
Tools & Equipment
Video Equipment
Volunteer check-in computers
Computer Equipment
Computer Equipment
Computer Equipment
Copier
Mini Mac
Office Equipment
Sound Equipment
Sound Equipment
I Mac
Sound Equipment
Sound Equipment
Sound Equipment
Sound Equipment
Keyboard
Ear monitors
Sound Equipment
Hot water systems
72" Lawn Mower
Golf Cart
Bard Wall Hung System
Grill
Video Equipment
Video Equipment
Lighting Equipment
Video Equipment
Projector Worship Center
Auditorium Lightings
Projector Worship Center
Fork Lift/Concrete Saw/Deere Tractor from County
Sound Equipment - Dynamic Productions

Chairs

Chairs

Coffee Bar furniture

Chairs/Tables

Chairs

Chairs

Furniture

Furniture

Furniture

B6C (Official Form 6C) (4/10)

In re Sarasota Suncoast Community Church, Inc., Case No. _____
 Debtor

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450. *(Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	---

NONE.

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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" 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" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Copy Concepts 11901 Metro Pkwy Fort Myers, FL 33966	-	Copier							
		Value \$ 17,000.00						17,004.00	4.00
Account No. Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	-	Second Mortgage Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa House), Mobile Home (Mamma House), and Small one room building (Baby House))							
		Value \$ 5,000,000.00						3,329,509.79	3,329,509.79
Account No. 0091 Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	-	First Mortgage Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa House), Mobile Home (Mamma House), and Small one room building (Baby House))							
		Value \$ 5,000,000.00						7,175,645.11	2,175,645.11
Account No. Mobile Modular PO Box 45043 San Francisco, CA 94145-5043	-	12 Portable classrooms							
		Value \$ 35,000.00						58,080.00	23,080.00
Subtotal								10,580,238.90	5,528,238.90
(Total of this page)									

1 continuation sheets attached

In re Sarasota Suncoast Community Church, Inc.,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
Sarasota County Tax Collectr 101 S. Washington Blvd. Sarasota, FL 34236-6940	-	Non Ad Valorem Taxes Real propety located at 8000 Hawkins Road, Sarasota, FL 34241 (Approx. 80 acres - Church Building + School, Community Center, Admin Office (Pappa House), Mobile Home (Mamma House), and Small one room building (Baby House))							
		Value \$	5,000,000.00				11,515.26	11,515.26	
Account No.									
Sun Imports Inc. dba Wilde Honda 7333 S. Tamiami Trail Sarasota, FL 34231	-	Purchase Money Security 2013 Honda CRV (Lienor: Sun Imports)							
		Value \$	28,000.00				28,256.55	256.55	
Account No.									
Sun Imports Inc. dba Wilde Honda 7333 S. Tamiami Trail Sarasota, FL 34231	-	Purchase Money Security 2013 Honda Pilot (Lienor: Sun Imports)							
		Value \$	35,000.00				35,121.70	121.70	
Account No.									
Windstream Two North Main Street Greenville, SC 29601-2719	-	Phone System							
		Value \$	7,000.00				7,102.20	102.20	
Account No.									
		Value \$							
Subtotal (Total of this page)							81,995.71	11,995.71	
Total (Report on Summary of Schedules)							10,662,234.61	5,540,234.61	

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

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

In re Sarasota Suncoast Community Church, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Am Engineer 8340 Consumer Court Sarasota, FL 34240		-				13,450.00
Account No. 0927 Capital One, N.A. PO Box 71083 Charlotte, NC 28272-1083		-				2,278.51
Account No. Castelepoint Risk Management 500 W Cypress Creek Road Ste. 500 Fort Lauderdale, FL 33309		-				1,012.00
Account No. 6011 Comcast Communications 12641 Corporate Lakes Dr Fort Myers, FL 33913-7907		-				211.90
Subtotal (Total of this page)						16,952.41

4 continuation sheets attached

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

In re Sarasota Suncoast Community Church, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Services					
Copy Concepts Maintenance 11901 Metro Pkwy Fort Myers, FL 33966	-						30,000.00	
Account No.								
Fellowship One 6363 North Street hwy 161 Ste. 200 Irving, TX 75038	-						7,560.00	
Account No. 8685			Credit card					
Fifth Third Mastercard PO Box 630781 Cincinnati, OH 45263-0781	-						17,399.40	
Account No. 0047			Services					
Fleet Services Attn: Wright Express PO Box 6293 Carol Stream, IL 60197-6293	-						1,066.63	
Account No.			Services					
GlenMont Financial Attn: Phil Murphy 606 Post Road East #681 Westport, CT 06880	-						12,500.00	
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,526.03

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

In re Sarasota Suncoast Community Church, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 5239 Home Depot PO Box 790345 Saint Louis, MO 63179-0345		-	Credit card				3,804.37	
Account No. Hughes Exterminators 2428 Manatee Avenue East Bradenton, FL 34208		-	Pest Control Lease				3,530.00	
Account No. Larry Baucom 7253 Frisco Lane Sarasota, FL 34241		-	Promissory Note				420,000.00	
Account No. Larry Baucom 7253 Frisco Lane Sarasota, FL 34241		-	Promissory Note				75,000.00	
Account No. 1007 Latitude 23.5 8165 27th Street EAst Sarasota, FL 34243		-	Purchases				81.00	
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	502,415.37

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

In re Sarasota Suncoast Community Church, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. POS Computer Corp 13701 Cypress Terrace Circle Fort Myers, FL 33907		-	Services				185.50	
Account No. Ray Stotlemeyer 3706 Pinckney Island Ct Jacksonville, FL 32224		-	Promissory Note				300,000.00	
Account No. 3113 Sam's Club PO Box 530981 Atlanta, GA 30353-0981		-	Credit card				4,912.36	
Account No. 7255 Sarasota Messenger 4662 Ashton Road Sarasota, FL 34233-3408		-	Purchases				873.75	
Account No. 8517 Secure Give 727 Industrial Park Drive Suite 2 Evans, GA 30809		-	Purchases				50.00	
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	306,021.61

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

In re Sarasota Suncoast Community Church, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 2291 Staples PO Box 405386 Atlanta, GA 30384-5386						101.63
Account No. Sunny Florida 2209 North 40th Street Tampa, FL 33605						444.50
Account No. Suntrust Visa PO Box 598202 Orlando, FL 32859				X		Unknown
Account No. Tel South 8405 Benjamin Road Tampa, FL 33634				X		Unknown
Account No. Wentzel Electric 6301 Tower Lane Suite 1 Sarasota, FL 34240						540.00

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

Subtotal
 (Total of this page) **1,086.13**

Total
 (Report on Summary of Schedules) **895,001.55**

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

In re Sarasota Suncoast Community Church, Inc.

Case No. _____

Debtor

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.
Copy Concepts 11901 Metro Pkwy Fort Myers, FL 33966	Copier
Fellowship One 6363 North Street hwy 161 Ste. 200 Irving, TX 75038	Data Management System
GlenMont Financial Attn: Phil Murphy 606 Post Road East #681 Westport, CT 06880	Swap Agreement
Hughes Exterminators 2428 Manatee Avenue East Bradenton, FL 34208	Pest control Services
Mobile Modular PO Box 45043 San Francisco, CA 94145-5043	12 Portable classrooms
Sarasota Suncoast Academy 8084 Hawkins Road Sarasota, FL 34241	Leases & Runs School
Secure Give 727 Industrial Park Drive Suite 2 Evans, GA 30809	Credit Card Machine Agreement
Verizon DSL PO Box 105378 Atlanta, GA 30348	Internet Services
Verizon Wireless PO Box 105378 Atlanta, GA 30348	Cell phones
Windstream Two North Main Street Greenville, SC 29601-2719	Telephone System & services

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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re Sarasota Suncoast Community Church, Inc.
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.
Debtor(s)

Case No. _____
Chapter 11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ 0.00

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ 0.00

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ 0.00

4. Payroll Taxes 0.00

5. Unemployment Taxes 0.00

6. Worker's Compensation 0.00

7. Other Taxes 0.00

8. Inventory Purchases (Including raw materials) 0.00

9. Purchase of Feed/Fertilizer/Seed/Spray 0.00

10. Rent (Other than debtor's principal residence) 0.00

11. Utilities 0.00

12. Office Expenses and Supplies 0.00

13. Repairs and Maintenance 0.00

14. Vehicle Expenses 0.00

15. Travel and Entertainment 0.00

16. Equipment Rental and Leases 0.00

17. Legal/Accounting/Other Professional Fees 0.00

18. Insurance 0.00

19. Employee Benefits (e.g., pension, medical, etc.) 0.00

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
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21. Other (Specify):

DESCRIPTION	TOTAL
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22. Total Monthly Expenses (Add items 3-21) \$ 0.00

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ 0.00

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

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 22 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 30, 2012

Signature /s/ Larry M. Baucom
Larry M. Baucom
President

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.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any 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
\$2,323,842.00	Gross sales (2012 - YTD)
\$2,615,985.00	Gross sales or receipts (2011)
\$2,213,530.00	Gross sales or receipts (2010)

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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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 (*) 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
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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 \$5,850*. 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
See attached Check Ledger		\$0.00	\$0.00

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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* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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
Beneficial Charity	None	As needed - Monthly	Groceries, car payments, etc for parishioners and others, if need arises - Monthly Average of \$1,912

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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609	11/19/2012 - \$45,000.00	\$40,000.00 non-refundable retainer; \$1,213.00 filing fee; \$3,787.00 cost retainer. Additional attorneys fees and/or costs after depletion of the retainer, if any, shall be applied for.

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
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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.)

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
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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
David R. Winterrowd CPA Tax & Counseling PA PO Box 18027 Sarasota, FL 34233	2009 to present
Larry Baucom 7253 Frisco Lane Sarasota, FL 34241	10/27/1997 (incorporation) to present

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

NAME	ADDRESS	DATES SERVICES RENDERED
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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
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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)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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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
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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
Larry M. Baucom 7253 Frisco Lane Sarasota, FL 34241	D/P/S	0%
Kevin Hawk 80 Locust Street Gallipolis, OH 45631	D/O	0%
Greg Griner 181 Roselle Court Port Charlotte, FL 33952	D/T/O	0%
Michael B. Ross 3238 Greenbriar Road Anderson, IN 46011	D/O	0%

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
Larry Baucom 7253 Frisco Lane Sarasota, FL 34241 Officer	Monthly Salary	\$11,250.00 gross per month [Year-to-date +\$123,750]

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

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

Date November 30, 2012

Signature /s/ Larry M. Baucom
Larry M. Baucom
President

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

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

Account QuickReport
As of November 29, 2012

Type	Date	Num	Name	Memo	Split	Amount	Balance
SunTrust Operating Account							112,092.00
Deposit	08/01/2012			Deposit	Tithe-Offerings	788.00	112,880.00
Deposit	08/02/2012			Deposit	-SPLIT-	1,366.10	114,246.10
Deposit	08/03/2012			Deposit	-SPLIT-	2,128.30	116,374.40
Check	08/06/2012	12585	Kevin Kiser		Senior Pastor Expenses	-284.00	116,090.40
Check	08/06/2012	12586	Sam's Club Discover		Equipment repair/maintenance	-485.00	115,605.40
Bill Pmt -Check	08/06/2012	12587	Alex Kauffman-		Accounts Payable	-98.12	115,507.28
Bill Pmt -Check	08/06/2012	12588	Capital One	Account # 4802-1397-6123-0927	Accounts Payable	-850.34	114,656.94
Bill Pmt -Check	08/06/2012	12589	Dan Miller		Accounts Payable	-83.46	114,573.48
Bill Pmt -Check	08/06/2012	12590	FPL (ch)	Acct 83867-06397	Accounts Payable	-121.71	114,451.77
Bill Pmt -Check	08/06/2012	12591	Home Depot	Acct No. 6035322003245291	Accounts Payable	-2,678.71	111,773.06
Bill Pmt -Check	08/06/2012	12592	Joe Bradshaw-		Accounts Payable	-104.31	111,668.75
Bill Pmt -Check	08/06/2012	12593	Kevin Kiser		Accounts Payable	-115.00	111,553.75
Bill Pmt -Check	08/06/2012	12594	Staples	Customer # ATL 1693464	Accounts Payable	-71.49	111,482.26
Bill Pmt -Check	08/06/2012	12595	Verizon Wireless	Acct No. 822391403-00001	Accounts Payable	-202.97	111,279.29
Bill Pmt -Check	08/06/2012	12596	Mike Moyer Sr.		Accounts Payable	-100.00	111,179.29
Bill Pmt -Check	08/06/2012	12597	Mike Moyer Sr.		Accounts Payable	-100.00	111,079.29
Deposit	08/06/2012			Deposit	-SPLIT-	4,173.51	115,252.80
Bill Pmt -Check	08/07/2012	12598	Bonnie Percival		Accounts Payable	-100.00	115,152.80
Bill Pmt -Check	08/07/2012	12599	Curtis Mitchell		Accounts Payable	-1,200.00	113,952.80
Bill Pmt -Check	08/07/2012	12600	Nic Williams-		Accounts Payable	-150.00	113,802.80
Bill Pmt -Check	08/07/2012	12601	SecureGive	Invoice # 5261	Accounts Payable	-109.00	113,693.80
Deposit	08/07/2012			Deposit	-SPLIT-	12,794.40	126,488.20
Deposit	08/07/2012			Deposit	-SPLIT-	1,606.01	128,094.21
Bill Pmt -Check	08/07/2012	12602	POSabilities, Inc	Invoice in031339 & in031327	Accounts Payable	-75.00	128,019.21
Bill Pmt -Check	08/08/2012	12603	US Postmaster		Accounts Payable	-150.00	127,869.21
Deposit	08/08/2012			Deposit	Tithe-Offerings	148.00	128,017.21
Deposit	08/09/2012			Deposit	-SPLIT-	417.00	128,434.21
Deposit	08/10/2012			Deposit	Tithe-Offerings	200.00	128,634.21
Deposit	08/13/2012			Deposit	-SPLIT-	3,369.02	132,003.23
Deposit	08/14/2012			Deposit	-SPLIT-	2,592.00	134,595.23
Deposit	08/14/2012			Deposit	Tithe-Offerings	5,977.80	140,573.03
Liability Check	08/15/2012	EFTPS	US Treasury	65-0791488	-SPLIT-	-2,530.84	138,042.19
Deposit	08/15/2012			Deposit	Tithe-Offerings	50.00	138,092.19
Deposit	08/15/2012			Deposit	-SPLIT-	97,958.31	236,050.50
Transfer	08/15/2012			Funds Transfer	Suntrust Money Market	-90,000.00	146,050.50
Deposit	08/16/2012			Deposit	Tithe-Offerings	335.00	146,385.50
Deposit	08/17/2012			Deposit	-SPLIT-	1,145.00	147,530.50
Check	08/20/2012	12604	MBA Insurors	Insurance	Insurance	-2,817.00	144,713.50
Bill Pmt -Check	08/20/2012	12605	Brady Miller-		Accounts Payable	-125.00	144,588.50
Bill Pmt -Check	08/20/2012	12606	Comcast Communication	cable acct#15515427366-01-1	Accounts Payable	-211.90	144,376.60
Bill Pmt -Check	08/20/2012	12607	Concepcion, Martinez & Bellido	invoice#12001	Accounts Payable	-18,823.14	125,553.46
Bill Pmt -Check	08/20/2012	12608	Evan Shank-		Accounts Payable	-30.00	125,523.46
Bill Pmt -Check	08/20/2012	12609	Group Publishing	Customer #618314	Accounts Payable	-29.95	125,493.51
Bill Pmt -Check	08/20/2012	12610	Jack Henry and Associates	Customer: 68825	Accounts Payable	-40.00	125,453.51
Bill Pmt -Check	08/20/2012	12611	Jim Moore		Accounts Payable	-138.61	125,314.90

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Bill Pmt -Check	08/20/2012	12612	Julie North		Accounts Payable	-105.67	125,209.23
Bill Pmt -Check	08/20/2012	12613	Latitude 23.5 Coffee & Tea	invoice 1207107	Accounts Payable	-165.90	125,043.33
Bill Pmt -Check	08/20/2012	12614	Lee Harper-		Accounts Payable	-50.00	124,993.33
Bill Pmt -Check	08/20/2012	12615	Mike Moyer-		Accounts Payable	-38.05	124,955.28
Bill Pmt -Check	08/20/2012	12616	Mike Moyer Sr.		Accounts Payable	-100.00	124,855.28
Bill Pmt -Check	08/20/2012	12617	Sarasota Messenger	Invoice#7128	Accounts Payable	-1,920.00	122,935.28
Bill Pmt -Check	08/20/2012	12618	Sherrri Caguiat-		Accounts Payable	-190.00	122,745.28
Bill Pmt -Check	08/20/2012	12619	Verizon-	941-342-4966	Accounts Payable	-48.55	122,696.73
Deposit	08/20/2012			Deposit	-SPLIT-	4,632.15	127,328.88
Deposit	08/20/2012			Deposit	-SPLIT-	10,913.98	138,242.86
Bill Pmt -Check	08/20/2012	12620	FPL		Accounts Payable	-1,459.86	136,783.00
Bill Pmt -Check	08/20/2012	12621	Latitude 23.5 Coffee & Tea	invoice 1207192	Accounts Payable	-124.40	136,658.60
Bill Pmt -Check	08/20/2012	12622	Sam's Club	Acct # 7715 0905 7529 3113	Accounts Payable	-3,040.14	133,618.46
Deposit	08/21/2012			Deposit	-SPLIT-	3,451.00	137,069.46
Deposit	08/22/2012			Deposit	-SPLIT-	705.00	137,774.46
Deposit	08/23/2012			Deposit	Tithe-Offerings	290.00	138,064.46
Deposit	08/24/2012			Deposit	Tithe-Offerings	373.00	138,437.46
Deposit	08/27/2012			Deposit	-SPLIT-	1,583.45	140,020.91
Bill Pmt -Check	08/28/2012	12623	Aetna	Account # 80065654	Accounts Payable	-4,193.00	135,827.91
Bill Pmt -Check	08/28/2012	12624	Capital One	Account # 4802-1397-6123-0927	Accounts Payable	-849.65	134,978.26
Bill Pmt -Check	08/28/2012	12625	Copy Concepts	Customer #SA3316 invoice#306982	Accounts Payable	-212.89	134,765.37
Bill Pmt -Check	08/28/2012	12626	Fleet Services	invoice#30147798	Accounts Payable	-482.82	134,282.55
Bill Pmt -Check	08/28/2012	12627	Joanie Walker-		Accounts Payable	-84.52	134,198.03
Bill Pmt -Check	08/28/2012	12628	Kevin Kiser		Accounts Payable	-115.00	134,083.03
Bill Pmt -Check	08/28/2012	12629	Mike Moyer Sr.		Accounts Payable	-100.00	133,983.03
Bill Pmt -Check	08/28/2012	12630	Willow Creek Association	Member #8846	Accounts Payable	-249.00	133,734.03
Bill Pmt -Check	08/28/2012	12631	Fifth Third Bank	Account # 5569 2600 0262 8685	Accounts Payable	-8,029.79	125,704.24
Deposit	08/28/2012			Deposit	-SPLIT-	4,861.00	130,565.24
Deposit	08/28/2012			Deposit	-SPLIT-	7,709.41	138,274.65
Bill Pmt -Check	08/28/2012	12632	Candace Burke-		Accounts Payable	-48.97	138,225.68
Bill Pmt -Check	08/28/2012	12633	Sam's Club Discover	6011 3710 0184 3001	Accounts Payable	-40.62	138,185.06
Bill Pmt -Check	08/28/2012	12634	Dan Miller		Accounts Payable	-141.11	138,043.95
Bill Pmt -Check	08/29/2012	12635	Seth Hawk-		Accounts Payable	-140.00	137,903.95
Deposit	08/29/2012			Deposit	-SPLIT-	975.00	138,878.95
Deposit	08/30/2012			Deposit	-SPLIT-	1,603.00	140,481.95
Paycheck	08/31/2012	12668	Larry M Baucom		-SPLIT-	-8,050.00	132,431.95
Check	08/31/2012	12666	Affordable Rentals		Staff Housing	-12,200.00	120,231.95
Paycheck	08/31/2012	12670	Becky S. Baucom		-SPLIT-	-600.00	119,631.95
Paycheck	08/31/2012	12669	Larry M Baucom		-SPLIT-	-8,050.00	111,581.95
Check	08/31/2012	12667	Affordable Rentals		Staff Housing	-10,700.00	100,881.95
Paycheck	08/31/2012	12636	Alex Kauffman		-SPLIT-	-3,000.00	97,881.95
Paycheck	08/31/2012	12637	Becky S. Baucom		-SPLIT-	-600.00	97,281.95
Paycheck	08/31/2012	12638	Bryan C Homan		-SPLIT-	-2,200.00	95,081.95
Paycheck	08/31/2012	12639	Candace Burke		-SPLIT-	-2,100.00	92,981.95
Paycheck	08/31/2012	12640	Dan R. Miller		-SPLIT-	-3,400.00	89,581.95
Paycheck	08/31/2012	12641	Henley O Connor		-SPLIT-	-2,692.50	86,889.45

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Paycheck	08/31/2012	12642	Joe Bradshaw		-SPLIT-	-4,300.00	82,589.45
Paycheck	08/31/2012	12643	Julie North-		-SPLIT-	-3,083.00	79,506.45
Paycheck	08/31/2012	12644	Kevin Kiser-		-SPLIT-	-1,550.00	77,956.45
Paycheck	08/31/2012	12645	Larry M Baucom		-SPLIT-	-8,050.00	69,906.45
Paycheck	08/31/2012	12646	Michael Moyer		-SPLIT-	-2,650.00	67,256.45
Paycheck	08/31/2012	12647	Nicholas Williams		-SPLIT-	-4,000.00	63,256.45
Paycheck	08/31/2012	12648	Ricardo Aviles		-SPLIT-	-2,500.00	60,756.45
Paycheck	08/31/2012	12649	Rita Hinton		-SPLIT-	-893.50	59,862.95
Paycheck	08/31/2012	12650	Ryan M Baucom		-SPLIT-	-4,000.00	55,862.95
Paycheck	08/31/2012	12651	Ryan Parker		-SPLIT-	-1,539.30	54,323.65
Paycheck	08/31/2012	12652	Sherri Caguiat		-SPLIT-	-3,750.00	50,573.65
Paycheck	08/31/2012	12653	Susan Hickman		-SPLIT-	-2,000.00	48,573.65
Paycheck	08/31/2012	12654	Whitney M Wilson		-SPLIT-	-1,698.00	46,875.65
Check	08/31/2012	12658	Affordable Rentals		Staff Housing	-12,200.00	34,675.65
Check	08/31/2012	12659	Stacy Homan		Children's Ministry	-600.00	34,075.65
Check	08/31/2012	12660	Anita Cupo		Children's Ministry	-600.00	33,475.65
Check	08/31/2012	12661	Krista Kauffman-		Children's Ministry	-500.00	32,975.65
Check	08/31/2012	12662	Gabrielle Griner-		Children's Ministry	-500.00	32,475.65
Check	08/31/2012	12663	Leslie Callender-		Children's Ministry	-500.00	31,975.65
Check	08/31/2012	12664	Lauren Moyer		Children's Ministry	-500.00	31,475.65
Check	08/31/2012	12665	Julija Ribar		Children's Ministry	-500.00	30,975.65
Paycheck	08/31/2012	12655	Ben V Baucom		-SPLIT-	-1,384.31	29,591.34
Paycheck	08/31/2012	12656	Curtis J Mitchell		-SPLIT-	-1,997.42	27,593.92
Paycheck	08/31/2012	12657	Zoraida Delgadillo		-SPLIT-	-835.00	26,758.92
Deposit	08/31/2012			Deposit	-SPLIT-	435.00	27,193.92
Bill Pmt -Check	08/31/2012	12671	Fifth Third Bank acct 7071	VOID:	Accounts Payable	0.00	27,193.92
Transfer	08/31/2012			Funds Transfer	Suntrust Money Market	58,000.00	85,193.92
Check	08/31/2012			Service Charge	Bank Charge	-1,925.23	83,268.69
Check	08/31/2012	12671-a	Fifth Third Bank		-SPLIT-	-58,000.00	25,268.69
Bill Pmt -Check	09/04/2012	12672	Church Softball League		Accounts Payable	-500.00	24,768.69
Bill Pmt -Check	09/04/2012	12673	Joe Bradshaw-		Accounts Payable	-113.54	24,655.15
Bill Pmt -Check	09/04/2012	12674	Mike Moyer Sr.		Accounts Payable	-100.00	24,555.15
Bill Pmt -Check	09/04/2012	12675	Staples	Customer # ATL 1693464	Accounts Payable	-136.27	24,418.88
Bill Pmt -Check	09/04/2012	12676	Verizon Wireless	Acct No. 822391403-00001	Accounts Payable	-242.81	24,176.07
Bill Pmt -Check	09/04/2012	12677	Church Softball League		Accounts Payable	-200.00	23,976.07
Deposit	09/04/2012			Deposit	-SPLIT-	7,218.75	31,194.82
Bill Pmt -Check	09/04/2012	12678	Home Depot	Acct No. 6035322003245291	Accounts Payable	-1,438.12	29,756.70
Bill Pmt -Check	09/04/2012	12679	Living Word	Account: 572656	Accounts Payable	-8.50	29,748.20
Bill Pmt -Check	09/04/2012	12680	SecureGive	Invoice # 5261	Accounts Payable	-50.00	29,698.20
Bill Pmt -Check	09/04/2012	12681	Larry M. Baucom -	Reimbursements	Accounts Payable	-3,141.34	26,556.86
Bill Pmt -Check	09/05/2012	12682	Sunny Florida Dairy	invoice#8764649	Accounts Payable	-627.50	25,929.36
Deposit	09/05/2012			Deposit	-SPLIT-	13,339.38	39,268.74
Deposit	09/05/2012			Deposit	-SPLIT-	216.00	39,484.74
Deposit	09/06/2012			Deposit	-SPLIT-	871.90	40,356.64
Deposit	09/07/2012			Deposit	-SPLIT-	1,291.21	41,647.85
Bill Pmt -Check	09/10/2012	12683	Dan Miller		Accounts Payable	-120.49	41,527.36

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Bill Pmt -Check	09/10/2012	12684	Larry M. Baucom -	Reimbursements	Accounts Payable	-15,000.00	26,527.36
Bill Pmt -Check	09/10/2012	12685	Latitude 23.5 Coffee & Tea	invoice 1208229	Accounts Payable	-134.20	26,393.16
Bill Pmt -Check	09/10/2012	12686	Paul McDaniel		Accounts Payable	-11.05	26,382.11
Bill Pmt -Check	09/10/2012	12687	Sam's Club	Acct # 7715 0905 7529 3113	Accounts Payable	-2,612.93	23,769.18
Bill Pmt -Check	09/10/2012	12688	Sunny Florida Dairy	invoice#9016299	Accounts Payable	-505.50	23,263.68
Deposit	09/10/2012			Deposit	-SPLIT-	19,289.11	42,552.79
Deposit	09/10/2012			Deposit	-SPLIT-	1,660.10	44,212.89
Bill Pmt -Check	09/10/2012	12689	Bill Lamoore		Accounts Payable	-13.42	44,199.47
Bill Pmt -Check	09/10/2012	12690	Fifth Third Bank	Account # 5569 2600 0262 8685	Accounts Payable	-23,234.67	20,964.80
Bill Pmt -Check	09/10/2012	12691	Fleet Services	invoice#30147798	Accounts Payable	-1,066.63	19,898.17
Bill Pmt -Check	09/10/2012	12692	Mike Moyer Sr.		Accounts Payable	-100.00	19,798.17
Bill Pmt -Check	09/10/2012	12693	Rita Hinton-		Accounts Payable	-23.16	19,775.01
Bill Pmt -Check	09/10/2012	12694	Liz Taylor	web design	Accounts Payable	-2,172.00	17,603.01
Deposit	09/11/2012			Deposit	-SPLIT-	2,557.38	20,160.39
Deposit	09/11/2012			Deposit	-SPLIT-	99,290.32	119,450.71
Bill Pmt -Check	09/12/2012	12695	Becky Baucom		Accounts Payable	-500.00	118,950.71
Bill Pmt -Check	09/12/2012	12696	Natasha Wilhelm		Accounts Payable	-200.00	118,750.71
Deposit	09/12/2012			Deposit	Tithe-Offerings	526.09	119,276.80
Transfer	09/12/2012			Funds Transfer	Suntrust Money Market	-83,000.00	36,276.80
Deposit	09/13/2012			Deposit	-SPLIT-	390.00	36,666.80
Deposit	09/14/2012			Deposit	-SPLIT-	1,237.00	37,903.80
Liability Check	09/17/2012	EFTPS	US Treasury	65-0791488	-SPLIT-	-2,467.90	35,435.90
Bill Pmt -Check	09/17/2012	12697	Castlepoint Risk Management	Policy # WCP760331902	Accounts Payable	-123.00	35,312.90
Bill Pmt -Check	09/17/2012	12698	Classic Floors		Accounts Payable	-3,077.50	32,235.40
Bill Pmt -Check	09/17/2012	12699	Lee Harper-		Accounts Payable	-350.00	31,885.40
Bill Pmt -Check	09/17/2012	12700	Mike Moyer Sr.		Accounts Payable	-100.00	31,785.40
Bill Pmt -Check	09/17/2012	12701	Staples	Customer # ATL 1693464	Accounts Payable	-84.35	31,701.05
Bill Pmt -Check	09/17/2012	12702	State Farm	442 8374-D27-59B	Accounts Payable	-595.07	31,105.98
Deposit	09/17/2012			Deposit	-SPLIT-	2,391.80	33,497.78
Deposit	09/17/2012			Deposit	-SPLIT-	18,400.92	51,898.70
Bill Pmt -Check	09/17/2012	12703	Curtis Mitchell		Accounts Payable	-350.00	51,548.70
Bill Pmt -Check	09/17/2012	12704	Go 2 Dental		Accounts Payable	-1,874.00	49,674.70
Bill Pmt -Check	09/17/2012	12705	Land of Sleep		Accounts Payable	-5,699.00	43,975.70
Bill Pmt -Check	09/17/2012	12706	Comcast Communication	cable acct#15515427366-01-1	Accounts Payable	-211.90	43,763.80
Bill Pmt -Check	09/17/2012	12707	Mike Moyer Sr.		Accounts Payable	-100.00	43,663.80
Bill Pmt -Check	09/17/2012	12708	Sarasota Messenger	Invoice#7189	Accounts Payable	-587.50	43,076.30
Bill Pmt -Check	09/17/2012	12709	Sherri Caguiat-		Accounts Payable	-380.00	42,696.30
Deposit	09/18/2012			Deposit	-SPLIT-	5,486.10	48,182.40
Bill Pmt -Check	09/19/2012	12710	Jack Henry and Associates	Customer: 68825	Accounts Payable	-38.00	48,144.40
Bill Pmt -Check	09/19/2012	12711	Latitude 23.5 Coffee & Tea		Accounts Payable	-784.70	47,359.70
Deposit	09/19/2012			Deposit	Tithe-Offerings	338.53	47,698.23
Bill Pmt -Check	09/20/2012	12713	Sarasota Board of County Commissior VOID:		Accounts Payable	0.00	47,698.23
Bill Pmt -Check	09/20/2012	12712	Sarasota Board of County Commissioners		Accounts Payable	-125.00	47,573.23
Deposit	09/20/2012			Deposit	-SPLIT-	1,395.17	48,968.40
Deposit	09/21/2012			Deposit	Tithe-Offerings	3.12	48,971.52
Deposit	09/24/2012			Deposit	-SPLIT-	6,642.41	55,613.93

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Bill Pmt -Check	09/25/2012	12714	Concepcion, Martinez & Bellido	invoice#12210	Accounts Payable	-41,803.75	13,810.18
Bill Pmt -Check	09/25/2012	12715	Dan Miller		Accounts Payable	-172.43	13,637.75
Bill Pmt -Check	09/25/2012	12716	FPL		Accounts Payable	-1,361.44	12,276.31
Bill Pmt -Check	09/25/2012	12717	Kevin Kiser		Accounts Payable	-26.46	12,249.85
Bill Pmt -Check	09/25/2012	12718	SecureGive	Invoice # sg6852	Accounts Payable	-50.00	12,199.85
Bill Pmt -Check	09/25/2012	12719	Staples	Customer # ATL 1693464	Accounts Payable	-227.70	11,972.15
Bill Pmt -Check	09/25/2012	12720	Susan Hickman-		Accounts Payable	-99.25	11,872.90
Bill Pmt -Check	09/25/2012	12721	Total Office Technologies	Invoice #INV12063	Accounts Payable	-207.00	11,665.90
Bill Pmt -Check	09/25/2012	12722	Kevin Kiser		Accounts Payable	-115.00	11,550.90
Bill Pmt -Check	09/25/2012	12723	Raymond Stotlemeyer		Accounts Payable	-6,000.00	5,550.90
Deposit	09/25/2012			Deposit	-SPLIT-	2,026.01	7,576.91
Deposit	09/26/2012			Deposit	-SPLIT-	7,656.75	15,233.66
Deposit	09/26/2012			Deposit	Tithe-Offerings	620.00	15,853.66
Transfer	09/27/2012			Funds Transfer	Suntrust Money Market	58,000.00	73,853.66
Deposit	09/27/2012			Deposit	-SPLIT-	545.01	74,398.67
Deposit	09/28/2012			Deposit	Tithe-Offerings	68.00	74,466.67
Liability Check	09/28/2012		QuickBooks Payroll Service	Created by Payroll Service on 10/01/2012	Salaries & Wages	-0.39	74,466.28
Liability Check	09/28/2012		QuickBooks Payroll Service	Created by Payroll Service on 10/01/2012	Salaries & Wages	-0.81	74,465.47
Paycheck	09/30/2012	12737	Alex Kauffman		-SPLIT-	-3,000.00	71,465.47
Paycheck	09/30/2012	12738	Becky S. Baucom		-SPLIT-	-600.00	70,865.47
Paycheck	09/30/2012	12724	Bryan C Homan		-SPLIT-	-2,200.00	68,665.47
Paycheck	09/30/2012	12730	Candace Burke		-SPLIT-	-2,100.00	66,565.47
Paycheck	09/30/2012	12739	Dan R. Miller		-SPLIT-	-3,400.00	63,165.47
Paycheck	09/30/2012	12731	Henley O Connor		-SPLIT-	-2,692.50	60,472.97
Paycheck	09/30/2012	12726	Joe Bradshaw		-SPLIT-	-4,300.00	56,172.97
Paycheck	09/30/2012	12729	Julie North-		-SPLIT-	-3,083.00	53,089.97
Paycheck	09/30/2012	12733	Kevin Kiser-		-SPLIT-	-1,550.00	51,539.97
Paycheck	09/30/2012	12727	Michael Moyer		-SPLIT-	-2,650.00	48,889.97
Paycheck	09/30/2012	12734	Nicholas Williams		-SPLIT-	-4,000.00	44,889.97
Paycheck	09/30/2012	12732	Ricardo Aviles		-SPLIT-	-2,500.00	42,389.97
Paycheck	09/30/2012	12725	Rita Hinton		-SPLIT-	-828.53	41,561.44
Paycheck	09/30/2012	12735	Ryan M Baucom		-SPLIT-	-4,000.00	37,561.44
Paycheck	09/30/2012	12736	Ryan Parker		-SPLIT-	-1,499.75	36,061.69
Paycheck	09/30/2012	12740	Susan Hickman		-SPLIT-	-2,000.00	34,061.69
Paycheck	09/30/2012	12728	Whitney M Wilson		-SPLIT-	-1,698.00	32,363.69
Check	09/30/2012	12747	Affordable Rentals		Staff Housing	-12,200.00	20,163.69
Check	09/30/2012	12748	Stacy Homan		Children's Ministry	-600.00	19,563.69
Check	09/30/2012	12749	Anita Cupo		Children's Ministry	-600.00	18,963.69
Check	09/30/2012	12750	Krista Kauffman-		Children's Ministry	-500.00	18,463.69
Check	09/30/2012	12751	Gabrielle Griner-		Children's Ministry	-500.00	17,963.69
Check	09/30/2012	12752	Leslie Callender-		Children's Ministry	-500.00	17,463.69
Check	09/30/2012	12753	Lauren Moyer		Children's Ministry	-500.00	16,963.69
Check	09/30/2012	12754	Julija Ribar		Children's Ministry	-750.00	16,213.69
Check	09/30/2012	12755	Lanora Gordon		Children's Ministry	-500.00	15,713.69
Paycheck	09/30/2012	12741	Sherri Caguiat		-SPLIT-	-3,750.00	11,963.69
Paycheck	09/30/2012	12743	Paul E Prieto		-SPLIT-	-662.78	11,300.91

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Paycheck	09/30/2012	12744	Ben V Baucom		-SPLIT-	-1,737.18	9,563.73
Paycheck	09/30/2012	12745	Curtis J Mitchell		-SPLIT-	-1,900.32	7,663.41
Paycheck	09/30/2012	12746	Zoraida Delgadillo		-SPLIT-	-740.64	6,922.77
Paycheck	09/30/2012	12742	Elizabeth A Taylor		-SPLIT-	-2,046.75	4,876.02
Check	09/30/2012			Service Charge	Bank Charge	-1,177.81	3,698.21
Bill Pmt -Check	10/01/2012	12756	Aetna	Account # 80065654	Accounts Payable	-4,335.00	-636.79
Bill Pmt -Check	10/01/2012	12757	Candace Burke-		Accounts Payable	-51.87	-688.66
Bill Pmt -Check	10/01/2012	12758	Capital One	Account # 4802-1397-6123-0927	Accounts Payable	-2,460.56	-3,149.22
Bill Pmt -Check	10/01/2012	12759	Joe Bradshaw-		Accounts Payable	-114.32	-3,263.54
Bill Pmt -Check	10/01/2012	12760	Julie North		Accounts Payable	-379.99	-3,643.53
Bill Pmt -Check	10/01/2012	12761	Suburban Propane	Act #1564-059211	Accounts Payable	-108.53	-3,752.06
Bill Pmt -Check	10/01/2012	12762	Mike Moyer Sr.		Accounts Payable	-100.00	-3,852.06
Deposit	10/01/2012			Deposit	-SPLIT-	5,674.75	1,822.69
Liability Check	10/02/2012		QuickBooks Payroll Service	Created by Payroll Service on 10/01/2012	-SPLIT-	-8,051.45	-6,228.76
Bill Pmt -Check	10/02/2012	12763	Home Depot	Acct No. 6035322003245291	Accounts Payable	-5,209.77	-11,438.53
Bill Pmt -Check	10/02/2012	12764	NLS Specialities, Inc.	invoice#041527	Accounts Payable	-194.89	-11,633.42
Deposit	10/02/2012			Deposit	-SPLIT-	8,798.65	-2,834.77
Deposit	10/02/2012			Deposit	-SPLIT-	2,771.00	-63.77
Paycheck	10/03/2012		Larry M Baucom	Direct Deposit	-SPLIT-	0.00	-63.77
Bill Pmt -Check	10/03/2012	12765	Verizon Wireless	Acct No. 822391403-00001	Accounts Payable	-164.86	-228.63
Deposit	10/03/2012			Deposit	-SPLIT-	2,740.10	2,511.47
Deposit	10/04/2012			Deposit	-SPLIT-	98,748.89	101,260.36
Deposit	10/04/2012			Deposit	-SPLIT-	4,187.95	105,448.31
Deposit	10/05/2012			Deposit	-SPLIT-	1,001.20	106,449.51
Bill Pmt -Check	10/08/2012	12766	Homiletics	1 year subscription	Accounts Payable	-79.95	106,369.56
Bill Pmt -Check	10/08/2012	12767	Mike Moyer Sr.		Accounts Payable	-100.00	106,269.56
Bill Pmt -Check	10/08/2012	12768	Mo Simpson		Accounts Payable	-150.00	106,119.56
Bill Pmt -Check	10/08/2012	12769	SecureGive	Invoice # 7571	Accounts Payable	-50.00	106,069.56
Bill Pmt -Check	10/08/2012	12770	Siesta Key Events, LLC	Invoice# 1232	Accounts Payable	-1,293.68	104,775.88
Bill Pmt -Check	10/09/2012	12771	Dan Miller		Accounts Payable	-198.20	104,577.68
Bill Pmt -Check	10/09/2012	12772	Kauffman Home Improvements, Inc		Accounts Payable	-1,946.00	102,631.68
Bill Pmt -Check	10/09/2012	12773	Rita Hinton-		Accounts Payable	-94.15	102,537.53
Bill Pmt -Check	10/09/2012	12774	Emilio Reyes		Accounts Payable	-680.00	101,857.53
Bill Pmt -Check	10/09/2012	12775	Morgan Alley		Accounts Payable	-140.00	101,717.53
Bill Pmt -Check	10/09/2012	12776	Sarasota Holiday Celebrations	Parade Entry Fee	Accounts Payable	-50.00	101,667.53
Deposit	10/09/2012			Deposit	-SPLIT-	11,284.72	112,952.25
Deposit	10/09/2012			Deposit	Other	3,534.27	116,486.52
Deposit	10/09/2012			Deposit	-SPLIT-	17,922.58	134,409.10
Bill Pmt -Check	10/09/2012	12778	Fifth Third Bank	Account # 5569 2600 0262 8685	Accounts Payable	-23,019.92	111,389.18
Bill Pmt -Check	10/09/2012	12779	Fleet Services	invoice#30731536	Accounts Payable	-264.03	111,125.15
Bill Pmt -Check	10/09/2012	12780	Mike Moyer-		Accounts Payable	-100.00	111,025.15
Bill Pmt -Check	10/09/2012	12781	Sam's Club	Acct # 7715 0905 7529 3113	Accounts Payable	-4,112.62	106,912.53
Bill Pmt -Check	10/09/2012	12777	Suncoast Carts		Accounts Payable	-205.00	106,707.53
Deposit	10/10/2012			Deposit	-SPLIT-	1,697.42	108,404.95
Bill Pmt -Check	10/11/2012	12783	Artfully Yours		Accounts Payable	-450.00	107,954.95
Bill Pmt -Check	10/11/2012	12782	Teknique Upolstery		Accounts Payable	-1,597.00	106,357.95

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Bill Pmt -Check	10/11/2012	12785	Dan Holder		Accounts Payable	-185.00	106,172.95
Bill Pmt -Check	10/11/2012	12784	Teknique Upolstery		Accounts Payable	-100.00	106,072.95
Deposit	10/11/2012			Deposit	-SPLIT-	728.07	106,801.02
Deposit	10/12/2012			Deposit	Tithe-Offerings	370.05	107,171.07
Liability Check	10/15/2012	EFTPS	US Treasury	65-0791488	-SPLIT-	-3,597.82	103,573.25
Deposit	10/15/2012			Deposit	-SPLIT-	5,667.86	109,241.11
Bill Pmt -Check	10/16/2012	12786	American Express-	Acct #anding in 3-92005	Accounts Payable	-1,866.71	107,374.40
Bill Pmt -Check	10/16/2012	12787	Coastal Printing	Customer #8088823 invoice#1209286	Accounts Payable	-1,336.00	106,038.40
Bill Pmt -Check	10/16/2012	12788	Comcast Communication	cable acct#15515427366-01-1	Accounts Payable	-211.90	105,826.50
Bill Pmt -Check	10/16/2012	12789	Concepcion, Martinez & Bellido	invoice#12343	Accounts Payable	-10,222.85	95,603.65
Bill Pmt -Check	10/16/2012	12790	Copy Concepts	Customer #SA3316 invoice#308311	Accounts Payable	-719.23	94,884.42
Bill Pmt -Check	10/16/2012	12791	Custom Air	Invoice #375876	Accounts Payable	-319.00	94,565.42
Bill Pmt -Check	10/16/2012	12792	Dan Miller		Accounts Payable	-433.73	94,131.69
Bill Pmt -Check	10/16/2012	12793	Emilio Reyes		Accounts Payable	-140.00	93,991.69
Bill Pmt -Check	10/16/2012	12794	Jack Henry and Associates	Customer: 68825	Accounts Payable	-36.50	93,955.19
Bill Pmt -Check	10/16/2012	12795	Latitude 23.5 Coffee & Tea	invoice 1209247	Accounts Payable	-249.00	93,706.19
Bill Pmt -Check	10/16/2012	12796	Liz Taylor	web design	Accounts Payable	-100.00	93,606.19
Bill Pmt -Check	10/16/2012	12797	Mike Moyer Sr.		Accounts Payable	-100.00	93,506.19
Bill Pmt -Check	10/16/2012	12798	NLS Specialities, Inc.	invoice#041527	Accounts Payable	-266.65	93,239.54
Bill Pmt -Check	10/16/2012	12799	Ryan Baucom		Accounts Payable	-255.00	92,984.54
Bill Pmt -Check	10/16/2012	12800	Sarasota Messenger	Invoice#7221	Accounts Payable	-5,007.00	87,977.54
Bill Pmt -Check	10/16/2012	12801	Sherri Caguiat-		Accounts Payable	-95.00	87,882.54
Bill Pmt -Check	10/16/2012	12802	Staples	Customer # ATL 1693464	Accounts Payable	-302.42	87,580.12
Bill Pmt -Check	10/16/2012	12803	Suburban Propane	VOID:	Accounts Payable	0.00	87,580.12
Bill Pmt -Check	10/16/2012	12804	Larry M. Baucom -	Reimbursements	Accounts Payable	-3,803.48	83,776.64
Deposit	10/16/2012			Deposit	-SPLIT-	2,330.00	86,106.64
Bill Pmt -Check	10/16/2012	12805	Candace Burke-		Accounts Payable	-42.18	86,064.46
Bill Pmt -Check	10/16/2012	12806	POS Computer Corp	Invoice 10199	Accounts Payable	-185.50	85,878.96
Deposit	10/17/2012			Deposit	-SPLIT-	9,796.00	95,674.96
Bill Pmt -Check	10/17/2012	12817	FPL		Accounts Payable	-1,114.02	94,560.94
Bill Pmt -Check	10/17/2012	12818	Kevin Kiser		Accounts Payable	-115.00	94,445.94
Bill Pmt -Check	10/17/2012	12819	Mike Moyer-		Accounts Payable	-7.39	94,438.55
Bill Pmt -Check	10/17/2012	12820	State Farm	205-4522-f10-59a	Accounts Payable	-421.74	94,016.81
Deposit	10/17/2012			Deposit	-SPLIT-	2,291.15	96,307.96
Deposit	10/18/2012			Deposit	-SPLIT-	1,895.28	98,203.24
Bill Pmt -Check	10/19/2012	12808	Curtis Mitchell		Accounts Payable	-500.00	97,703.24
Bill Pmt -Check	10/19/2012	12809	Dan Holder		Accounts Payable	-154.00	97,549.24
Bill Pmt -Check	10/19/2012	12807	Sarasota Baptist Church		Accounts Payable	-450.00	97,099.24
Deposit	10/19/2012			Deposit	Tithe-Offerings	654.08	97,753.32
Bill Pmt -Check	10/22/2012	12810	Castlepoint Risk Management	Policy # WCP760331902	Accounts Payable	-169.00	97,584.32
Bill Pmt -Check	10/22/2012	12811	Connie Kauffman		Accounts Payable	-27.88	97,556.44
Bill Pmt -Check	10/22/2012	12812	Latitude 23.5 Coffee & Tea	invoice 1210129	Accounts Payable	-229.40	97,327.04
Bill Pmt -Check	10/22/2012	12813	Mike Moyer Sr.		Accounts Payable	-100.00	97,227.04
Bill Pmt -Check	10/22/2012	12814	Paul McDaniel		Accounts Payable	-16.25	97,210.79
Bill Pmt -Check	10/22/2012	12815	Sunny Florida Dairy	invoice#9016299	Accounts Payable	-380.00	96,830.79
Bill Pmt -Check	10/22/2012	12816	American Express	3727-387290-61007	Accounts Payable	-6,185.62	90,645.17

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Deposit	10/22/2012			Deposit	-SPLIT-	6,329.27	96,974.44
Deposit	10/23/2012			Deposit	-SPLIT-	2,390.00	99,364.44
Deposit	10/24/2012			Deposit	-SPLIT-	20,073.41	119,437.85
Deposit	10/25/2012			Deposit	-SPLIT-	214.01	119,651.86
Deposit	10/26/2012			Deposit	Tithe-Offerings	50.00	119,701.86
Bill Pmt -Check	10/29/2012	12821	Aetna	Account # 80065654	Accounts Payable	-4,335.00	115,366.86
Bill Pmt -Check	10/29/2012	12822	Copy Concepts	Customer #SA3316 invoice#309115	Accounts Payable	-748.35	114,618.51
Bill Pmt -Check	10/29/2012	12823	Michelle McDaniel		Accounts Payable	-21.34	114,597.17
Bill Pmt -Check	10/29/2012	12824	Mike Moyer Sr.		Accounts Payable	-100.00	114,497.17
Bill Pmt -Check	10/29/2012	12825	Staples	Customer # ATL 1693464	Accounts Payable	-75.39	114,421.78
Deposit	10/29/2012			Deposit	-SPLIT-	4,006.01	118,427.79
Deposit	10/29/2012			Deposit	-SPLIT-	5,221.80	123,649.59
Liability Check	10/30/2012		QuickBooks Payroll Service	Created by Payroll Service on 10/27/2012	-SPLIT-	-56,582.05	67,067.54
Liability Check	10/30/2012		QuickBooks Payroll Service	Created by Payroll Service on 10/29/2012	-SPLIT-	-3,797.70	63,269.84
Deposit	10/30/2012			Deposit	-SPLIT-	1,805.12	65,074.96
Bill Pmt -Check	10/30/2012	12834	Sherri Caguiat-		Accounts Payable	-95.00	64,979.96
Paycheck	10/31/2012		Alex Kauffman	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Becky S. Baucom	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Bryan C Homan	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Candace Burke	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Dan R. Miller	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Elizabeth A Taylor	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Henley O Connor	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Joe Bradshaw	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Julie North-	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Kevin Kiser-	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Larry M Baucom	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Michael Moyer	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Nicholas Williams	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Ricardo Aviles	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Rita Hinton	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Ryan M Baucom	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Ryan Parker	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Sherri Caguiat	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Susan Hickman	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Whitney M Wilson	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Ben V Baucom	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Paul E Prieto	Direct Deposit	-SPLIT-	0.00	64,979.96
Paycheck	10/31/2012		Zoraida Delgadillo	Direct Deposit	-SPLIT-	0.00	64,979.96
Check	10/31/2012	12826	Affordable Rentals		Staff Housing	-12,200.00	52,779.96
Check	10/31/2012	12827	Stacy Homan		Children's Ministry	-600.00	52,179.96
Check	10/31/2012	12828	Anita Cupo		Children's Ministry	-600.00	51,579.96
Check	10/31/2012	12829	Krista Kauffman-		Children's Ministry	-500.00	51,079.96
Check	10/31/2012	12830	Gabrielle Griner-		Children's Ministry	-500.00	50,579.96
Check	10/31/2012	12831	Leslie Callender-		Children's Ministry	-500.00	50,079.96
Check	10/31/2012	12832	Lauren Moyer		Children's Ministry	-500.00	49,579.96

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Check	10/31/2012	12833	Julija Ribar		Children's Ministry	-750.00	48,829.96
Check	10/31/2012	12835	Lanora Gordon		Children's Ministry	-500.00	48,329.96
Bill Pmt -Check	10/31/2012	12836	Joe Bradshaw-		Accounts Payable	-138.85	48,191.11
Deposit	10/31/2012			Deposit	-SPLIT-	800.41	48,991.52
Check	10/31/2012			Service Charge	Bank Charge	-2,670.64	46,320.88
Bill Pmt -Check	11/01/2012	12838	Curtis Mitchell		Accounts Payable	-600.00	45,720.88
Bill Pmt -Check	11/01/2012	12837	Emilio Reyes		Accounts Payable	-500.00	45,220.88
Bill Pmt -Check	11/01/2012	12839	Lisa Zimmerman-		Accounts Payable	-300.00	44,920.88
Deposit	11/01/2012			Deposit	-SPLIT-	140.00	45,060.88
Deposit	11/02/2012			Deposit	-SPLIT-	556.00	45,616.88
Bill Pmt -Check	11/05/2012	12840	Capital One	Account # 4802-1397-6123-0927	Accounts Payable	-2,278.51	43,338.37
Bill Pmt -Check	11/05/2012	12841	Lee Harper-		Accounts Payable	-350.00	42,988.37
Bill Pmt -Check	11/05/2012	12842	Mike Moyer Sr.		Accounts Payable	-100.00	42,888.37
Bill Pmt -Check	11/05/2012	12843	Susan Hickman-		Accounts Payable	-75.20	42,813.17
Deposit	11/05/2012			Deposit	-SPLIT-	9,596.42	52,409.59
Deposit	11/05/2012			Deposit	-SPLIT-	16,634.80	69,044.39
Bill Pmt -Check	11/05/2012	12845	BRHS		Accounts Payable	-100.00	68,944.39
Bill Pmt -Check	11/05/2012	12846	Dynamic Productions		Accounts Payable	-31,950.25	36,994.14
Bill Pmt -Check	11/05/2012	12847	Home Depot	Acct No. 6035322003245291	Accounts Payable	-3,804.37	33,189.77
Bill Pmt -Check	11/05/2012	12848	SecureGive	Invoice # sg8517	Accounts Payable	-50.00	33,139.77
Bill Pmt -Check	11/05/2012	12849	Staples	Customer # ATL 1693464	Accounts Payable	-162.45	32,977.32
Bill Pmt -Check	11/05/2012	12850	Verizon Wireless	Acct No. 822391403-00001	Accounts Payable	-163.71	32,813.61
Deposit	11/06/2012			Deposit	-SPLIT-	3,062.00	35,875.61
Bill Pmt -Check	11/06/2012	12844	SMR		Accounts Payable	-30.95	35,844.66
Bill Pmt -Check	11/07/2012	12851	Alex Kauffman-		Accounts Payable	-54.03	35,790.63
Deposit	11/07/2012			Deposit	-SPLIT-	97,958.31	133,748.94
Deposit	11/07/2012			Deposit	Tithe-Offerings	1,008.00	134,756.94
Deposit	11/08/2012			Deposit	-SPLIT-	70.40	134,827.34
Bill Pmt -Check	11/08/2012	12854	Datatel Systems Inc.		Accounts Payable	-2,550.00	132,277.34
Bill Pmt -Check	11/08/2012	12852	SMR		Accounts Payable	-18.20	132,259.14
Check	11/08/2012	12853	SMR	VOID:	Building and Grounds	0.00	132,259.14
Deposit	11/09/2012			Deposit	-SPLIT-	195.00	132,454.14
Bill Pmt -Check	11/12/2012	12855	Kauffman Home Improvements, Inc		Accounts Payable	-454.00	132,000.14
Bill Pmt -Check	11/12/2012	12856	Latitude 23.5 Coffee & Tea	invoice 1211007	Accounts Payable	-81.00	131,919.14
Bill Pmt -Check	11/12/2012	12857	Mike Moyer Sr.		Accounts Payable	-100.00	131,819.14
Bill Pmt -Check	11/12/2012	12858	Paul McDaniel		Accounts Payable	-21.39	131,797.75
Bill Pmt -Check	11/12/2012	12859	Sam's Club	Acct # 7715 0905 7529 3113	Accounts Payable	-4,912.36	126,885.39
Bill Pmt -Check	11/12/2012	12860	Sarasota Messenger	Invoice#7255	Accounts Payable	-873.75	126,011.64
Bill Pmt -Check	11/13/2012	12861	Charlotte County Tax Collector	Parcel ID 422311179006	Accounts Payable	-183.00	125,828.64
Bill Pmt -Check	11/13/2012	12862	Dan Miller		Accounts Payable	-487.08	125,341.56
Bill Pmt -Check	11/13/2012	12863	Fifth Third Bank	Account # 5569 2600 0262 8685	Accounts Payable	-17,399.40	107,942.16
Deposit	11/13/2012			Deposit	-SPLIT-	14,018.70	121,960.86
Deposit	11/13/2012			Deposit	-SPLIT-	4,613.15	126,574.01
Bill Pmt -Check	11/14/2012	12864	Curtis Mitchell		Accounts Payable	-1,300.00	125,274.01
Deposit	11/14/2012			Deposit	-SPLIT-	1,646.00	126,920.01
Liability Check	11/15/2012	12854	US Treasury	65-0791488	-SPLIT-	-3,085.80	123,834.21

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Deposit	11/15/2012			Deposit	-SPLIT-	670.00	124,504.21
Deposit	11/16/2012			Deposit	-SPLIT-	765.00	125,269.21
Bill Pmt -Check	11/19/2012	12865	Castlepoint Risk Management	Policy # WCP760331902	Accounts Payable	-1,012.00	124,257.21
Bill Pmt -Check	11/19/2012	12866	Comcast Communication	cable acct#15515427366-01-1	Accounts Payable	-211.90	124,045.31
Bill Pmt -Check	11/19/2012	12867	Kevin Kiser		Accounts Payable	-115.00	123,930.31
Bill Pmt -Check	11/19/2012	12868	Mike Moyer Sr.		Accounts Payable	-100.00	123,830.31
Deposit	11/19/2012			Deposit	-SPLIT-	7,579.18	131,409.49
Deposit	11/19/2012			Deposit	Tithe-Offerings	15,595.22	147,004.71
Bill Pmt -Check	11/19/2012	12869	American Express	3727-387290--61007	Accounts Payable	-745.31	146,259.40
Bill Pmt -Check	11/19/2012	12870	Buddy Ford P.A.		Accounts Payable	-45,000.00	101,259.40
Bill Pmt -Check	11/19/2012	12871	FPL		Accounts Payable	-776.45	100,482.95
Bill Pmt -Check	11/19/2012	12872	Katie Healy-		Accounts Payable	-260.00	100,222.95
Bill Pmt -Check	11/19/2012	12873	Rice Bowls		Accounts Payable	-56.48	100,166.47
Bill Pmt -Check	11/19/2012	12874	Staples	Customer # ATL 1693464	Accounts Payable	-109.29	100,057.18
Bill Pmt -Check	11/20/2012	12876	Verizon Online (Baby DSL)	Account #1541140615357904	Accounts Payable	-263.92	99,793.26
Deposit	11/20/2012			Deposit	-SPLIT-	3,401.00	103,194.26
Deposit	11/21/2012			Deposit	-SPLIT-	63,278.00	166,472.26
Bill Pmt -Check	11/21/2012	12877	Buddy Ford P.A.		Accounts Payable	-2,350.00	164,122.26
Bill Pmt -Check	11/21/2012	12875	SMR		Accounts Payable	-20.95	164,101.31
Deposit	11/21/2012			Deposit	Tithe-Offerings	611.00	164,712.31
Deposit	11/21/2012			Deposit	Tithe-Offerings	60,000.00	224,712.31
Deposit	11/23/2012			Deposit	-SPLIT-	2,290.00	227,002.31
Bill Pmt -Check	11/26/2012	12878	Concepcion, Martinez & Bellido	invoice#12480	Accounts Payable	-19,857.50	207,144.81
Bill Pmt -Check	11/26/2012	12879	Mike Moyer Sr.		Accounts Payable	-100.00	207,044.81
Bill Pmt -Check	11/26/2012	12880	Sunny Florida Dairy	invoice#9465551	Accounts Payable	-444.50	206,600.31
Bill Pmt -Check	11/26/2012	12881	Aetna	Account # 80065654	Accounts Payable	-4,335.00	202,265.31
Bill Pmt -Check	11/26/2012	12882	Curtis Mitchell		Accounts Payable	-500.00	201,765.31
Bill Pmt -Check	11/26/2012	12883	Staples	Customer # ATL 1693464	Accounts Payable	-101.63	201,663.68
Deposit	11/26/2012			Deposit	-SPLIT-	4,247.11	205,910.79
Deposit	11/26/2012			Deposit	-SPLIT-	12,107.43	218,018.22
Liability Check	11/27/2012		QuickBooks Payroll Service	Created by Payroll Service on 11/26/2012	-SPLIT-	-100.52	217,917.70
Bill Pmt -Check	11/27/2012	12893	Copy Concepts	Customer #SA3316 invoice#310414	Accounts Payable	-449.10	217,468.60
Bill Pmt -Check	11/27/2012	12894	Dan Miller		Accounts Payable	-104.03	217,364.57
Bill Pmt -Check	11/27/2012	12895	Larry M. Baucom -	Reimbursements	Accounts Payable	-1,917.96	215,446.61
Bill Pmt -Check	11/27/2012	12896	Lee Harper-		Accounts Payable	-200.00	215,246.61
Deposit	11/27/2012			Deposit	-SPLIT-	3,195.00	218,441.61
Paycheck	11/28/2012		Zoraida Delgadillo	Direct Deposit	-SPLIT-	0.00	218,441.61
Bill Pmt -Check	11/28/2012	12898	Susan Hickman-		Accounts Payable	-151.31	218,290.30
Liability Check	11/29/2012		QuickBooks Payroll Service	Created by Payroll Service on 11/26/2012	-SPLIT-	-57,545.08	160,745.22
Total SunTrust Operating Account						<u>48,653.22</u>	<u>160,745.22</u>
TOTAL						<u>48,653.22</u>	<u>160,745.22</u>

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.,
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
None - 501-C3 Not for Profit company			0%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date November 30, 2012

Signature /s/ Larry M. Baucom
Larry M. Baucom
President

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.

**United States Bankruptcy Court
Middle District of Florida**

In re **Sarasota Suncoast Community Church, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 30, 2012**

/s/ Larry M. Baucom

Larry M. Baucom/President

Signer/Title

Sarasota Suncoast Community Church, In
8000 Hawkins Road
Sarasota, FL 34241

Buddy D. Ford, Esquire
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609

Am Engineer
8340 Consumer Court
Sarasota, FL 34240

Capital One, N.A.
PO Box 71083
Charlotte, NC 28272-1083

Castelepoint Risk Management
500 W Cypress Creek Road
Ste. 500
Fort Lauderdale, FL 33309

Comcast Communications
12641 Corporate Lakes Dr
Fort Myers, FL 33913-7907

Copy Concepts
11901 Metro Pkwy
Fort Myers, FL 33966

Copy Concepts Maintenance
11901 Metro Pkwy
Fort Myers, FL 33966

Fellowship One
6363 North Street hwy 161
Ste. 200
Irving, TX 75038

Fifth Third Bank
38 Fountain Square Plaza
Cincinnati, OH 45263

Fifth Third Mastercard
PO Box 630781
Cincinnati, OH 45263-0781

Fleet Services
Attn: Wright Express
PO Box 6293
Carol Stream, IL 60197-6293

GlenMont Financial
Attn: Phil Murphy
606 Post Road East #681
Westport, CT 06880

Home Depot
PO Box 790345
Saint Louis, MO 63179-0345

Hughes Exterminators
2428 Manatee Avenue East
Bradenton, FL 34208

Larry Baucom
7253 Frisco Lane
Sarasota, FL 34241

Latitude 23.5
8165 27th Street EAst
Sarasota, FL 34243

Mobile Modular
PO Box 45043
San Francisco, CA 94145-5043

POS Computer Corp
13701 Cypress Terrace Circle
Fort Myers, FL 33907

Ray Stotlemeyer
3706 Pinckney Island Ct
Jacksonville, FL 32224

Sam's Club
PO Box 530981
Atlanta, GA 30353-0981

Sarasota County Tax Collectr
101 S. Washington Blvd.
Sarasota, FL 34236-6940

Sarasota Messenger
4662 Ashton Road
Sarasota, FL 34233-3408

Secure Give
727 Industrial Park Drive
Suite 2
Evans, GA 30809

Staples
PO Box 405386
Atlanta, GA 30384-5386

Sun Imports Inc.
dba Wilde Honda
7333 S. Tamiami Trail
Sarasota, FL 34231

Sunny Florida
2209 North 40th Street
Tampa, FL 33605

Suntrust Visa
PO Box 598202
Orlando, FL 32859

Tel South
8405 Benjamin Road
Tampa, FL 33634

Wentzel Electric
6301 Tower Lane Suite 1
Sarasota, FL 34240

Windstream
Two North Main Street
Greenville, SC 29601-2719

**United States Bankruptcy Court
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In re Sarasota Suncoast Community Church, Inc.
Debtor(s)

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Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>43,787.00</u>
Prior to the filing of this statement I have received.....	\$	<u>43,787.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ 1,213.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:
 Debtor Other (specify):

4. The source of compensation to be paid to me is:
 Debtor Other (specify): **Additional Attorney fees and/or Costs after depletion of the retainer, if any, shall be applied for.**

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
 I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

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

Dated: November 30, 2012

/s/ Buddy D. Ford, Esquire
Buddy D. Ford, Esquire 0654711
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609
(813)877-4669 Fax: (813)877-5543
All@tampaesq.com

**United States Bankruptcy Court
Middle District of Florida**

In re Sarasota Suncoast Community Church, Inc.
Debtor(s)

Case No. _____
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Sarasota Suncoast Community Church, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

November 30, 2012
Date

/s/ Buddy D. Ford, Esquire
Buddy D. Ford, Esquire 0654711
Signature of Attorney or Litigant
Counsel for Sarasota Suncoast Community Church, Inc.
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609
(813)877-4669 Fax:(813)877-5543
All@tampaesq.com