

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:  
MIDDLE DISTRICT OF FLORIDA

Case number *(if known)* \_\_\_\_\_ Chapter you are filing under:  
 Chapter 7  
 Chapter 11  
 Chapter 12  
 Chapter 13

Check if this an amended filing

**Official Form 201**  
**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name BDP Innovative Chemicals Company

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2. All other names debtor used in the last 8 years  
 Include any assumed names, trade names and *doing business as* names  
DBA BDP Innovative Chemicals Company

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3. Debtor's federal Employer Identification Number (EIN) 02-0594841

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4. Debtor's address

<p><b>Principal place of business</b></p> <p><u>4393 Virginia Drive</u>  <u>Orlando, FL 32814</u>                  Number, Street, City, State &amp; ZIP Code</p> <p><u>Orange</u>                  County</p>	<p><b>Mailing address, if different from principal place of business</b></p> <p>_____                  P.O. Box, Number, Street, City, State &amp; ZIP Code</p> <p><b>Location of principal assets, if different from principal place of business</b></p> <p><u>4393 Virginia Drive Orlando, FL 32814</u>                  Number, Street, City, State &amp; ZIP Code</p>
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5. Debtor's website (URL) www.bdpchem.com

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6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership

Other. Specify: \_\_\_\_\_

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53AB))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80a-3)

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.naics.com/search/>.

8. Under which chapter of the Bankruptcy Code is the Debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship to you	_____
District	_____	When	_____
		Case number, if known	_____

11. Why is the case filed in this district?

Check all that apply:

- Debtor has had its domicile, 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.
- A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other \_\_\_\_\_

Where is the property? \_\_\_\_\_

Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
- After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49

50-99

100-199

200-999

1,000-5,000

5001-10,000

10,001-25,000

25,001-50,000

50,001-100,000

More than 100,000

15. Estimated Assets

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

**Request for Relief, Declaration, and Signature**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/11/2016  
MM / DD / YYYY

Jennifer A. Hauke  
Signature of authorized representative of debtor

Jennifer A. Hauke  
Printed name

Title Vice President

**18. Signature of attorney**

X [Signature]  
Signature of attorney for debtor

Date 01/11/2016  
MM / DD / YYYY

Justin M. Luna  
Printed name

Latham, Shuker, Eden & Beaudine, LLP  
Firm name

PO Box 3353  
Orlando, FL 32802-3353  
Number, Street, City, State & ZIP Code

Contact phone (407) 481-5800 Email address \_\_\_\_\_

0037131  
Bar number and State

11:22 AM  
01/11/16  
Accrual Basis

**BDP INNOVATIVE CHEMICALS CO**  
**Balance Sheet**  
As of December 31, 2015

	<u>Dec 31, 15</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America Checking	17.33
Floridian Operating Account for	9,281.55
New Regions Checking	1,074.74
Petty Cash Account	249.32
Regions CHECKING	-264.78
Suntrust Checking Operating Acc	500.00
<b>Total Checking/Savings</b>	<u>10,858.16</u>
<b>Accounts Receivable</b>	
Accounts Receivable	126,526.88
<b>Total Accounts Receivable</b>	<u>126,526.88</u>
<b>Other Current Assets</b>	
<b>INVENTORY ADJUSTMENTS</b>	74,011.43
<b>Inventory Asset</b>	
<b>Completed Inventory</b>	
<b>1000-NO RINSE POWDERS</b>	
1100-MM NRC 1 LB CASE	8,614.26
1200-MM NRC 25 LB PAIL	-425.79
<b>Total 1000-NO RINSE POWDERS</b>	<u>8,188.47</u>
<b>2000-MICRO MATIC LCS</b>	
2100-MM BLC US BLUE	5,940.65
2200-MM BLC US CLEAR	87.01
<b>Total 2000-MICRO MATIC LCS</b>	<u>6,027.66</u>
<b>3000-DRAFTLINE PRODUCTS</b>	
3100-BDP BLC30 US 2 LTR BLUE	-1,554.81
3200-BDP BLC30 US 2 LTR CLEAR	-3,551.60
3000-DRAFTLINE PRODUCTS - Other	1,460.16
<b>Total 3000-DRAFTLINE PRODUCTS</b>	<u>-3,646.25</u>
<b>4000-DRUMS</b>	
4200-BDP-BLC30 15 GAL CLEAR	-812.00
4400-BDP ALC30 15 GAL CLEAR	-46.09
4500-BDP BLC30 55 GAL BLUE	7,210.61
4800-BDP ALC30 55 GAL CLEAR	1,143.26
<b>Total 4000-DRUMS</b>	<u>7,495.78</u>
<b>5000-GLYCOL</b>	-23,693.55
<b>Completed Inventory - Other</b>	<u>36,856.75</u>
<b>Total Completed Inventory</b>	<u>31,228.86</u>
<b>Raw Materials</b>	227,304.22
<b>Inventory Asset - Other</b>	<u>21,781.61</u>
<b>Total Inventory Asset</b>	<u>280,314.69</u>
<b>Total Other Current Assets</b>	<u>354,326.12</u>
<b>Total Current Assets</b>	<u>491,711.16</u>
<b>Fixed Assets</b>	
Accumulated Depreciation	-899.00
Company Vehicle	41,204.12
<b>Total Fixed Assets</b>	<u>40,305.12</u>

11:22 AM  
01/11/16  
Accrual Basis

**BDP INNOVATIVE CHEMICALS CO**  
**Balance Sheet**  
As of December 31, 2015

	Dec 31, 15
<b>Other Assets</b>	
Accumulated Amortization	-32.00
BDP Trademark-Asset	856.00
Fixed Asset Lead	899.11
Inventory Lead	-302,728.51
Other Patent Work	3,880.00
<b>Total Other Assets</b>	-297,125.40
<b>TOTAL ASSETS</b>	234,890.88
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	557,494.78
<b>Total Accounts Payable</b>	557,494.78
<b>Credit Cards</b>	
American Express	10,301.77
Bank of America Card #2	6,895.06
BDP Corporate Card	18,484.38
Capitol One	173.02
Regions Credit Card	12,407.14
<b>Total Credit Cards</b>	48,261.37
<b>Other Current Liabilities</b>	
C. Drew Hauke Loan to Business	-26,413.06
Deborah Werner Loan	10,000.00
LOAN PAYABLE - DREW HAUKE	32,582.17
LOAN PAYABLE - PHILIP THOMAS	-22,439.53
Phillip Thomas Loan to Business	40,450.00
<b>Total Other Current Liabilities</b>	34,179.58
<b>Total Current Liabilities</b>	639,935.73
<b>Long Term Liabilities</b>	
Attorney Fees Renfrow Case	10,989.68
Auto Loan	41,204.12
Bank of America Credit Card	1,826.22
Douglas P. Thomas Loan To BDP	29,000.00
Regions Credit Line	64,114.71
<b>Total Long Term Liabilities</b>	147,134.73
<b>Total Liabilities</b>	787,070.46
<b>Equity</b>	
Additional Paid in Capital/APIK	-500.00
<b>CAPITAL INVESTMENT</b>	
CAP CONTRIBUTION-MARTIN	50,000.00
CAP CONTRIBUTION-BONNELL	10,000.00
CAP CONTRIBUTION-BROWN	10,000.00
CAP CONTRIBUTION-HAUKE	25,000.00
CAP CONTRIBUTION-MILLS	30,000.00
CAP CONTRIBUTION-SCHONSHECK	50,000.00
CAP CONTRIBUTION-SNYDER	10,000.00
CAP CONTRIBUTION-THOMAS	25,000.00
CAP CONTRIBUTION-THORWART	10,000.00
CAP. CONTRIBUTION-DACKIW	25,000.00
Charles J Thomas Trust	33,749.12
Louise Thomas Trust	33,749.12
Steinbiser	25,000.00
<b>Total CAPITAL INVESTMENT</b>	337,498.24

11:22 AM  
01/11/16  
Accrual Basis

**BDP INNOVATIVE CHEMICALS CO**  
**Balance Sheet**  
As of December 31, 2015

	<u>Dec 31, 15</u>
Common Stock	500.00
Retained Earnings	-306,187.67
Net Income	-583,490.15
<b>Total Equity</b>	<u>-552,179.58</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>234,890.88</u></u>

**BDP INNOVATIVE CHEMICALS CO**  
**Statement of Cash Flows**  
 January through December 2015

10:22 AM  
 01/11/16

	Jan - Dec 15
<b>OPERATING ACTIVITIES</b>	
Net Income	-583,490.15
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	-16,685.10
Inventory Asset	67,987.26
Inventory Asset:Raw Materials	38,624.85
Accounts Payable	411,603.29
American Express	10,301.77
Bank of America Card #2	7,031.75
BDP Corporate Card	18,484.38
Capitol One	127.97
Regions Credit Card	12,407.14
C. Drew Hauke Loan to Business	31,500.00
Deborah Werner Loan	10,000.00
Net cash provided by Operating Activities	<u>7,893.16</u>
<b>INVESTING ACTIVITIES</b>	
Company Vehicle	-41,204.12
Net cash provided by Investing Activities	<u>-41,204.12</u>
<b>FINANCING ACTIVITIES</b>	
Auto Loan	41,204.12
Bank of America Credit Card	1,826.22
Regions Credit Line	-5,574.94
Net cash provided by Financing Activities	<u>37,455.40</u>
Net cash increase for period	4,144.44
Cash at beginning of period	6,713.72
Cash at end of period	<u><u>10,858.16</u></u>



Form **1120S**

**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

**2014**

Department of the Treasury  
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2014 or tax year beginning _____, and ending _____	
A S election effective date <b>04/17/2002</b>	Name <b>BDP INNOVATIVE CHEMICALS COMPANY</b>
B Business activity code number (see instructions) <b>325100</b>	D Employer identification number <b>02-0594841</b>
	E Date incorporated <b>04/17/2002</b>
C Check if Sch. M-3 attached <input type="checkbox"/>	F Total assets (see instructions) <b>\$ 304,801.</b>

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **▶ 11**

**Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.**

Income	1 a Gross receipts or sales <b>1,092,312.</b> b Return and allowances _____ c Bal. Subtract line 1b from line 1a _____	1c	<b>1,092,312.</b>
	2 Cost of goods sold (attach Form 1125-A) _____	2	<b>357,236.</b>
	3 Gross profit. Subtract line 2 from line 1c _____	3	<b>735,076.</b>
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) _____	4	
	5 Other income (loss) (attach statement) <b>STATEMENT 1</b> _____	5	<b>30,000.</b>
	6 <b>Total income (loss).</b> Add lines 3 through 5 <b>▶</b> _____	6	<b>765,076.</b>
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E) _____	7	<b>149,071.</b>
	8 Salaries and wages (less employment credits) _____	8	
	9 Repairs and maintenance _____	9	
	10 Bad debts _____	10	
	11 Rents _____	11	
	12 Taxes and licenses <b>STATEMENT 2</b> _____	12	<b>10,875.</b>
	13 Interest _____	13	<b>15,923.</b>
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) _____	14	
	15 Depletion (Do not deduct oil and gas depletion.) _____	15	
	16 Advertising _____	16	
	17 Pension, profit-sharing, etc., plans _____	17	
	18 Employee benefit programs _____	18	
	19 Other deductions (attach statement) <b>STATEMENT 3</b> _____	19	<b>335,082.</b>
	20 <b>Total deductions.</b> Add lines 7 through 19 <b>▶</b> _____	20	<b>510,951.</b>
	21 <b>Ordinary business income (loss).</b> Subtract line 20 from line 6 _____	21	<b>254,125.</b>
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions) _____	22a	
	b Tax from Schedule D (Form 1120S) _____	22b	
	c Add lines 22a and 22b _____	22c	
	23 a 2014 estimated tax payments and 2013 overpayment credited to 2014 _____	23a	
	b Tax deposited with Form 7004 _____	23b	
	c Credit for federal tax paid on fuels (attach Form 4136) _____	23c	
	d Add lines 23a through 23c _____	23d	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> <b>▶</b> _____	24	
	25 <b>Amount owed.</b> If line 23d is smaller than the total of lines 22c and 24, enter amount owed _____	25	
	26 <b>Overpayment.</b> If line 23d is larger than the total of lines 22c and 24, enter amount overpaid _____	26	
27 Enter amount from line 26 <b>Credited to 2015 estimated tax</b> <b>▶</b> _____ <b>Refunded</b> <b>▶</b> _____	27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**  Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  Title **OFFICER**

May the IRS discuss this return with the preparer shown below (see instr.)?  
 Yes  No

Paid Preparer Use Only	Print/Type preparer's name <b>JACQUES D. BLAIS</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN <b>P00119459</b>
	Firm's name <b>▶ VESTAL &amp; WILER CPAS</b>	Firm's EIN <b>▶ 59-3198021</b>			
	Firm's address <b>▶ 201 E. PINE ST., STE. 801 ORLANDO, FL 32801</b>	Phone no. <b>(407) 843-4433</b>			

Form 1120S (2014)

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841 Page 2

Schedule B Other Information (see instructions)	Yes	No		
1 Check accounting method: (a) <input type="checkbox"/> Cash (b) <input checked="" type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) <input type="checkbox"/>				
2 See the instructions and enter the: (a) Business activity <input type="checkbox"/> CHEMICAL MANUFACTURING (b) Product or service <input type="checkbox"/> CLEANING SOLUTIONS				
3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation	X			
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.		X		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of incorporation	(iv) Percentage of Voting Stock Owned	(v) If Percentage in (iv) is 100% Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made
b Own directly an interest of 20% or more, or own directly or indirectly an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.		X		
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "yes" complete lines (i) and (ii) below		X		
(i) Total shares of restricted stock				
(ii) Total shares of non-restricted stock				
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "yes" complete lines (i) and (ii) below		X		
(i) Total shares of stock outstanding at the end of the tax year				
(ii) Total shares of stock outstanding if all instruments were executed				
6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction? ...		X		
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.				
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years <input type="checkbox"/> \$				
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year <input type="checkbox"/> \$				
10 Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000 b The corporation's total assets at the end of the tax year were less than \$250,000 If "Yes," the corporation is not required to complete Schedules L and M-1		X		
11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$		X		
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X		
13a Did the corporation make any payments in 2014 that would require it to file Form(s) 1099 (see instructions)?		X		
b If "Yes," did the corporation file or will it file all required Forms 1099?				

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	254,125.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
b Collectibles (28%) gain (loss)	8b		
c Unrecaptured section 1250 gain (attach statement)	8c		
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) Type	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions STATEMENT 4	12a	200.
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type (2) Amount Other deductions (see instructions) Type	12c(2) 12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type	13d	
	e Other rental credits (see instructions) Type	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type	13g	
Foreign Transactions	14a Name of country or U.S. possession		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level Foreign gross income sourced at corporate level	14c	
	d Passive category	14d	
	e General category	14e	
	f Other (attach statement) Deductions allocated and apportioned at shareholder level	14f	
	g Interest expense	14g	
	h Other Deductions allocated and apportioned at corporate level to foreign source income	14h	
	i Passive category	14i	
	j General category	14j	
	k Other (attach statement) Other information	14k	
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	m Reduction in taxes available for credit (attach statement)	14m	
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses STATEMENT 5	16c	6,281.
	d Distributions (attach statement if required)	16d	90,000.
	e Repayment of loans from shareholders	16e	

Form 1120S (2014)

**BDP INNOVATIVE CHEMICALS COMPANY**

02-0594841 Page 4

<b>Schedule K</b> Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income .....	17a	
	b Investment expenses .....	17b	
	c Dividend distributions paid from accumulated earnings and profits .....	17c	
	d Other items and amounts (attach statement) .....		STATEMENT 6
Reconciliation	<b>18 Income/loss reconciliation.</b> Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l .....	18	253,925.

	<b>Schedule L</b> Balance Sheets per Books		Beginning of tax year		End of tax year	
			(a)	(b)	(c)	(d)
<b>Assets</b>						
1	Cash .....			3,147.		6,714.
2 a	Trade notes and accounts receivable .....	96,469.			109,842.	
b	Less allowance for bad debts .....		96,469.			109,842.
3	Inventories .....		70,987.			158,210.
4	U.S. government obligations .....					
5	Tax-exempt securities .....					
6	Other current assets (att. stmt.) .....					
7	Loans to shareholders .....		25,331.			25,331.
8	Mortgage and real estate loans .....					
9	Other investments (att. stmt.) .....					
10 a	Buildings and other depreciable assets .....	2,231.			899.	
b	Less accumulated depreciation .....	1,751.	480.		899.	0.
11 a	Depletable assets .....					
b	Less accumulated depletion .....					
12	Land (net of any amortization) .....					
13 a	Intangible assets (amortizable only) .....	856.			4,736.	
b	Less accumulated amortization .....	0.	856.		32.	4,704.
14	Other assets (att. stmt.) .....					
15	<b>Total assets</b> .....		197,270.			304,801.
<b>Liabilities and Shareholders' Equity</b>						
16	Accounts payable .....		154,987.			156,880.
17	Mortgages, notes, bonds payable in less than 1 year .....		353.			0.
18	Other current liabilities (att. stmt.) .....	STATEMENT 7	121,251.			69,598.
19	Loans from shareholders .....		18,010.			18,010.
20	Mortgages, notes, bonds payable in 1 year or more .....					
21	Other liabilities (att. stmt.) .....	STATEMENT 8	29,000.			29,000.
22	Capital stock .....		500.			500.
23	Additional paid-in capital .....		336,998.			336,998.
24	Retained earnings .....	STATEMENT 9	-463,829.			-306,185.
25	Adjustments to shareholders' equity (att. stmt.) .....					
26	Less cost of treasury stock .....		( )			( )
27	<b>Total liabilities and shareholders' equity</b> .....		197,270.			304,801.

JWA

Form 1120S (2014)

Form 1120S (2014)

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841 Page 5

<b>Schedule M-1</b>		<b>Reconciliation of Income (Loss) per Books With Income (Loss) per Return</b>	
<b>Note:</b> The corporation may be required to file Schedule M-3 (see instructions)			
1 Net income (loss) per books	247,644.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$ 6,281.	6,281.	7 Add lines 5 and 6	
4 Add lines 1 through 3	253,925.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	253,925.

<b>Schedule M-2</b>				<b>Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed</b> (see instructions)		
	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed			
1 Balance at beginning of tax year	-15,858.					
2 Ordinary income from page 1, line 21	254,125.					
3 Other additions						
4 Loss from page 1, line 21	( )					
5 Other reductions STATEMENT 10	( 6,481.)	( )				
6 Combine lines 1 through 5	231,786.					
7 Distributions other than dividend distributions	90,000.					
8 Balance at end of tax year. Subtract line 7 from line 6	141,786.					

JWA

Form 1120S (2014)

Form **1125-A**

**Cost of Goods Sold**

(Rev. December 2012)

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.

OMB No. 1545-2225

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 1125-A and its instructions is at [www.irs.gov/form1125a](http://www.irs.gov/form1125a).

Name **BDP INNOVATIVE CHEMICALS COMPANY** Employer Identification number **02-0594841**

1	Inventory at beginning of year	1	70,987.
2	Purchases	2	444,458.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	<b>Total.</b> Add lines 1 through 5	6	515,445.
7	Inventory at end of year	7	158,209.
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	357,236.

- 9 a Check all methods used for valuing closing inventory:
- (i)  Cost
  - (ii)  Lower of cost or market
  - (iii)  Other (Specify method used and attach explanation) ▶ \_\_\_\_\_
- b Check if there was a writedown of subnormal goods ..... ▶
- c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ..... ▶
- d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO ..... **9d** \_\_\_\_\_
- e If property is produced or acquired for resale, do the rules of Section 263A apply to the corporation? .....  Yes  No
- f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? .....  Yes  No  
If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 12-2012)

Form **1125-E**

### Compensation of Officers

(Rev. December 2013)

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

OMB No. 1545-2225

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 1125-E and its separate instructions is at [www.irs.gov/form1125e](http://www.irs.gov/form1125e).

Name <b>BDP INNOVATIVE CHEMICALS COMPANY</b>	Employer identification number <b>02-0594841</b>
---	---

**Note.** Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1 AVAILABLE UPON REQUEST					149,071.

2 Total compensation of officers .....	2	149,071.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return .....	3	
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return .....	4	149,071.

**For Paperwork Reduction Act Notice, see separate instructions.** Form 1125-E (Rev. 12-2013)

**SCHEDULE B-1  
(Form 1120S)**

(December 2013)  
Department of the Treasury  
Internal Revenue Service

**Information on Certain Shareholders of an S Corporation**

▶ **Attach to Form 1120S.**

OMB No. 1545-0130

▶ Information about Schedule B-1 (Form 1120S) and its instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

Name of corporation  <b>BDP INNOVATIVE CHEMICALS COMPANY</b>	Employer identification number  <b>02-0594841</b>
--	---

**Information on Any Shareholder That Was a Disregarded Entity, a Trust, an Estate, or a Nominee or Similar Person at Any Time During the Tax Year** (Form 1120S, Schedule B, Question 3)

(a) Name of Shareholder of Record - Disregarded Entity, Trust, Estate, Nominee or Similar Person	(b) Social Security Number (SSN) or Employer Identification Number (EIN) (if any) of Shareholder of Record	(c) Type of Shareholder of Record	(d) Name and SSN or EIN (if any) of Individual or Entity Responsible for Reporting Shareholder's Income, Deductions, Credits, etc., From Schedule K-1
C. DREW HAUKE TRUST	1495	TRUST	C. DREW HAUKE TRUST 1495
CHARLES J. THOMAS III TRUST	2128	TRUST	CHARLES J. THOMAS III TRUST 2128
LOUISE THOMAS TRUST	4351	TRUST	LOUISE THOMAS TRUST 4351
DEBORAH J. DACKIW TRUST U.A.D. 6/22/9	6175	TRUST	DEBORAH J. DACKIW TRUST U.A.D. 6/22/9 6175



Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
 (Including Information on Listed Property) OTHER

OMB No. 1545-0172

**2014**  
 Attachment  
 Sequence No. 179

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Name(s) shown on return <b>BDP INNOVATIVE CHEMICALS COMPANY</b>	Business or activity to which this form relates <b>OTHER DEPRECIATION</b>	Identifying number <b>02-0594841</b>
--	--	---

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	1	
2 Total cost of section 179 property placed in service (see instructions) .....	2	
3 Threshold cost of section 179 property before reduction in limitation .....	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	
<b>6</b>		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29 .....	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	9	
10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 .....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	12	
13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 .....	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	14	
15 Property subject to section 168(f)(1) election .....	15	
16 Other depreciation (including ACRS) .....	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2014 .....	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	▶ <input type="checkbox"/>	

**Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	22	
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

Form 4562 (2014)

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841 Page 2

**Part V** **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2014 tax year:					
TRADEMARK	123114	3,880.	197	120M	32.
<b>43</b> Amortization of costs that began before your 2014 tax year					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report					<b>44</b> 32.

Form **4797**

Department of the Treasury  
Internal Revenue Service

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.  
▶ Information about Form 4797 and its separate instructions is at [www.irs.gov/form4797](http://www.irs.gov/form4797).

OMB No. 1545-0184

**2014**

Attachment  
Sequence No. **27**

Name(s) shown on return <b>BDP INNOVATIVE CHEMICALS COMPANY</b>	Identifying number <b>02-0594841</b>
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**1** Enter the gross proceeds from sales or exchanges reported to you for 2014 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) 1

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year**

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>2</b>						

<b>3</b> Gain, if any, from Form 4684, line 39	<b>3</b>	
<b>4</b> Section 1231 gain from installment sales from Form 6252, line 26 or 37	<b>4</b>	
<b>5</b> Section 1231 gain or (loss) from like-kind exchanges from Form 8824	<b>5</b>	
<b>6</b> Gain, if any, from line 32, from other than casualty or theft	<b>6</b>	
<b>7</b> Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: <b>Partnerships (except electing large partnerships) and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. <b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	<b>7</b>	
<b>8</b> Nonrecaptured net section 1231 losses from prior years (see instructions)	<b>8</b>	
<b>9</b> Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	<b>9</b>	

**Part II Ordinary Gains and Losses**

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


<b>11</b> Loss, if any, from line 7	<b>11</b>	
<b>12</b> Gain, if any, from line 7 or amount from line 8, if applicable	<b>12</b>	
<b>13</b> Gain, if any, from line 31	<b>13</b>	
<b>14</b> Net gain or (loss) from Form 4684, lines 31 and 38a	<b>14</b>	
<b>15</b> Ordinary gain from installment sales from Form 6252, line 25 or 36	<b>15</b>	
<b>16</b> Ordinary gain or (loss) from like-kind exchanges from Form 8824	<b>16</b>	
<b>17</b> Combine lines 10 through 16	<b>17</b>	
<b>18</b> For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: <b>a</b> If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	<b>18a</b>	
<b>b</b> Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	<b>18b</b>	

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A LAPTOP COMPUTER	050903	010114
B OFFICE EQUIPMENT	010103	010114
C		
D		

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20 0.	0.		
21	Cost or other basis plus expense of sale	21 852.	480.		
22	Depreciation (or depletion) allowed or allowable	22 852.	480.		
23	Adjusted basis. Subtract line 22 from line 21	23 0.	0.		
24	Total gain. Subtract line 23 from line 20	24 0.	0.		
25	<b>If section 1245 property:</b>				
a	Depreciation allowed or allowable from line 22	25a 852.	480.		
b	Enter the smaller of line 24 or 25a	25b			
26	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	<b>If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	<b>If section 1254 property:</b>				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	<b>If section 1255 property:</b>				
a	Applicable percentage of payments excluded from income under section 126	29a			
b	Enter the smaller of line 24 or 29a	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
 (see instructions.)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation (see instructions)	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

INFORMATIONAL

OMB No. 1545-1984

Form **8903**  
(Rev. December 2010)  
Department of the Treasury  
Internal Revenue Service

**Domestic Production Activities Deduction**

▶ Attach to your tax return. ▶ See separate instructions.

Attachment  
Sequence No. **143**

Name(s) as shown on return

Identifying number

**BDP INNOVATIVE CHEMICALS COMPANY**

**02-0594841**

	(a)		(b)
	Oil-related production activities		All activities
<b>Note.</b> Do not complete column (a), unless you have oil-related production activities. Enter amounts for all activities in column (b), including oil-related production activities.			
<b>1</b> Domestic production gross receipts (DPGR) .....	<b>1</b>		<b>1,122,312.</b>
<b>2</b> Allocable cost of goods sold. If you are using the small business simplified overall method, skip lines 2 and 3 .....	<b>2</b>		
<b>3</b> Enter deductions and losses allocable to DPGR (see instructions) .....	<b>3</b>		
<b>4</b> If you are using the small business simplified overall method, enter the amount of cost of goods sold and other deductions or losses you ratably apportion to DPGR. All others, skip line 4 .....	<b>4</b>		<b>868,387.</b>
<b>5</b> Add lines 2 through 4 .....	<b>5</b>		<b>868,387.</b>
<b>6</b> Subtract line 5 from line 1 .....	<b>6</b>		<b>253,925.</b>
<b>7</b> Qualified production activities income from estates, trusts, and certain partnerships and S corporations (see instructions) .....	<b>7</b>		
<b>8</b> Add lines 6 and 7. Estates and trusts, go to line 9, all others, skip line 9 and go to line 10 .....	<b>8</b>		<b>253,925.</b>
<b>9</b> Amount allocated to beneficiaries of the estate or trust (see instructions) .....	<b>9</b>		
<b>10a</b> Oil-related qualified production activities income. Estates and trusts, subtract line 9, column (a), from line 8, column (a), all others, enter amount from line 8, column (a). If zero or less, enter -0- here .....	<b>10a</b>		
<b>b</b> Qualified production activities income. Estates and trusts, subtract line 9, column (b), from line 8, column (b), all others, enter amount from line 8, column (b). If zero or less, enter -0- here, skip lines 11 through 21, and enter -0- on line 22 .....	<b>10b</b>		<b>253,925.</b>
<b>11</b> Income limitation (see instructions): <ul style="list-style-type: none"> <li>• Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction .....</li> <li>• All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions) .....</li> </ul>		<b>11</b>	
<b>12</b> Enter the smaller of line 10b or line 11. If zero or less, enter -0- here, skip lines 13 through 21, and enter -0- on line 22 .....		<b>12</b>	
<b>13</b> Enter 9% of line 12 .....		<b>13</b>	
<b>14a</b> Enter the smaller of line 10a or line 12 .....	<b>14a</b>		
<b>b</b> Reduction for oil-related qualified production activities income. Multiply line 14a by 3% .....		<b>14b</b>	
<b>15</b> Subtract line 14b from line 13 .....		<b>15</b>	
<b>16</b> Form W-2 wages (see instructions) .....		<b>16</b>	<b>149,071.</b>
<b>17</b> Form W-2 wages from estates, trusts, and certain partnerships and S corporations (see instructions) .....		<b>17</b>	
<b>18</b> Add lines 16 and 17. Estates and trusts, go to line 19, all others, skip line 19 and go to line 20 .....		<b>18</b>	<b>149,071.</b>
<b>19</b> Amount allocated to beneficiaries of the estate or trust (see instructions) .....		<b>19</b>	
<b>20</b> Estates and trusts, subtract line 19 from line 18, all others, enter amount from line 18 .....		<b>20</b>	<b>149,071.</b>
<b>21</b> Form W-2 wage limitation. Enter 50% of line 20 .....		<b>21</b>	
<b>22</b> Enter the smaller of line 15 or line 21 .....		<b>22</b>	
<b>23</b> Domestic production activities deduction from cooperatives. Enter deduction from Form 1099-PATR, box 6 .....		<b>23</b>	
<b>24</b> Expanded affiliated group allocation (see instructions) .....		<b>24</b>	
<b>25</b> Domestic production activities deduction. Combine lines 22 through 24 and enter the result here and on Form 1040, line 35; Form 1120, line 25; or the applicable line of your return .....		<b>25</b>	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **8903** (Rev. 12-2010)

Qualified Production Activity Income Schedule

Name: BDP INNOVATIVE CHEMICALS COMPANY      FEIN: 02-0594841

Description	Oil-Related	Domestic Production Receipts (DPGR)	DPGR Ratio	Directly Allocable Expenses		Apportioned Expenses	Interest Expense Allocation/ Apportionment			Total Qualified Expenses	Qualified Production Activity Income
				Costs of Goods Sold	Other Costs		Allocable Assets	Assets Ratio	Interest Expense		
TRADE OR BUSINESS		1,122,312	1.000000	0.	0.	852,464.				868,387.	253,925.
TOTAL		1,122,312	1.000000	0.	0.	852,464.				868,387.	253,925.
TOTAL FROM QUALIFIED ACTIVITIES		1,122,312.		0.	0.	852,464.				868,387.	253,925.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

FORM 1120S	OTHER INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
SALE OF CONCEPT	30,000.
TOTAL TO FORM 1120S, PAGE 1, LINE 5	30,000.

FORM 1120S	TAXES AND LICENSES	STATEMENT	2
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DESCRIPTION	AMOUNT
LICENSES AND PERMITS	289.
PAYROLL TAXES	10,586.
TOTAL TO FORM 1120S, PAGE 1, LINE 12	10,875.

FORM 1120S	OTHER DEDUCTIONS	STATEMENT	3
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DESCRIPTION	AMOUNT
AMORTIZATION EXPENSE	32.
AUTO EXPENSE	6,756.
BANK SERVICE CHARGES	196.
FILING FEES	1,499.
INSURANCE	11,924.
LAB TESTING	150.
MEALS AND ENTERTAINMENT	6,282.
MISCELLANEOUS EXPENSE	88.
OFFICE SUPPLIES	6,495.
PAYROLL PROCESSING	1,627.
POSTAGE & DELIVERY	1,776.
PRINTING AND REPRODUCTION	387.
PROFFESIONAL AND LEGAL	82,678.
RESEARCH & DEVELOPMENT	69,865.
SHIPPING	113,966.
STORAGE	12,119.
SUPPLIES OTHER	1,403.
TELEPHONE	5,394.
TRADE SHOW	324.
TRAVEL	12,121.
TOTAL TO FORM 1120S, PAGE 1, LINE 19	335,082.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

SCHEDULE K		CHARITABLE CONTRIBUTIONS			STATEMENT	4
DESCRIPTION	NO LIMIT	50% / 100% LIMIT	30% LIMIT	20% LIMIT		
CHARITABLE CONTRIBUTION		200.				
TOTALS TO SCHEDULE K, LINE 12A		200.				

SCHEDULE K		NONDEDUCTIBLE EXPENSES		STATEMENT	5
DESCRIPTION				AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES				6,281.	
TOTAL TO SCHEDULE K, LINE 16C				6,281.	

SCHEDULE K		OTHER ITEMS, LINE 17D		STATEMENT	6
DESCRIPTION				AMOUNT	
QUALIFIED PRODUCTION ACTIVITIES INCOME				253,925.	
FORM W-2 WAGES				149,071.	

SCHEDULE L		OTHER CURRENT LIABILITIES		STATEMENT	7
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR		
LINE OF CREDIT		72,287.	69,598.		
CREDIT CARD PAYABLE		45.	0.		
ACCRUED PROFIT SHARING		48,919.	0.		
TOTAL TO SCHEDULE L, LINE 18		121,251.	69,598.		



BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

SCHEDULE L	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DOUG THOMAS LOAN PAYABLE		29,000.	29,000.
TOTAL TO SCHEDULE L, LINE 21		29,000.	29,000.

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT	9
DESCRIPTION		AMOUNT	
BALANCE AT BEGINNING OF YEAR		-463,829.	
NET INCOME PER BOOKS		247,644.	
DISTRIBUTIONS		-90,000.	
OTHER INCREASES (DECREASES)			
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)		-306,185.	

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT	10
DESCRIPTION		AMOUNT	
CHARITABLE CONTRIBUTIONS		200.	
NONDEDUCTIBLE EXPENSES		6,281.	
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)		6,481.	

Schedule K-1  
(Form 1120S)

**2014**

Final K-1  Amended K-1

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.** ▶ See separate instructions.

<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
<b>1</b>	Ordinary business income (loss) <b>229,348.</b>	<b>13</b>	Credits
<b>2</b>	Net rental real estate inc (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured sec 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative min tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
		<b>C*</b>	<b>5,669.</b>
<b>12</b>	Other deductions		
<b>A</b>	<b>181.</b>	<b>D</b>	<b>81,225.</b>
<b>Q</b>	<b>229,167.</b>		
<b>R</b>	<b>134,537.</b>		
		<b>17</b>	Other information

<b>Part I Information About the Corporation</b>	
<b>A</b> Corporation's employer identification number	02-0594841
<b>B</b> Corporation's name, address, city, state, and ZIP code	BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814
<b>C</b> IRS Center where corporation filed return	<b>E-FILE</b>
<b>Part II Information About the Shareholder</b>	
<b>D</b> Shareholder's identifying number	1495
<b>E</b> Shareholder's name, address, city, state and ZIP code	C. DREW HAUKE TRUST 4393 VIRGINIA DRIVE ORLANDO, FL 32746
<b>F</b> Shareholder's percentage of stock ownership for tax year	90.250040%

For IRS Use Only

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

## SCHEDULE K-1

## NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	5,669.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	5,669.	

671114

Schedule K-1  
(Form 1120S)

2014

Final K-1  Amended K-1

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions.

<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
1	Ordinary business income (loss) 2,541.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		C*	62.
12	Other deductions		
A	2.	D	900.
Q	2,540.		
R	1,490.		
		17	Other information
*See attached statement for additional information.			

<b>Part I Information About the Corporation</b>	
A Corporation's employer identification number 02-0594841	
B Corporation's name, address, city, state, and ZIP code  BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814	
C IRS Center where corporation filed return E-FILE	
<b>Part II Information About the Shareholder</b>	
D Shareholder's identifying number 9766	
E Shareholder's name, address, city, state and ZIP code  IAN & LORNA SCHONSHECK 10416 MORNING LIGHT CT SOUTH LYON, MI 48178-8055	
F Shareholder's percentage of stock ownership for tax year ..... 1.000000%	

For IRS Use Only

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>SHAREHOLDER FILING INSTRUCTIONS</u>
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	62.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	<u>62.</u>	

Schedule K-1 (Form 1120S)

2014

Final K-1 Amended K-1

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2014, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc.

Table with 4 columns: Line number, Description, Amount, and Other items. Includes rows for Ordinary business income (1,525), Dividends, Deductions, and Section 179 deduction.

Part I Information About the Corporation: A Corporation's employer identification number 02-0594841, B Corporation's name BDP INNOVATIVE CHEMICALS COMPANY, C IRS Center where corporation filed return E-FILE, Part II Information About the Shareholder: D Shareholder's identifying number 1978, E Shareholder's name ROY E. MILLS, F Shareholder's percentage of stock ownership .600000%

For IRS Use Only section with vertical text on the left side.

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	38.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	<u>38.</u>	

Schedule K-1  
(Form 1120S)

**2014**

Final K-1  Amended K-1

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions, Credits, etc.** See separate instructions.

<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
	<b>508.</b>		
<b>2</b>	Net rental real estate inc (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured sec 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative min tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
		<b>C*</b>	<b>13.</b>
<b>12</b>	Other deductions	<b>D</b>	<b>180.</b>
<b>Q</b>	<b>508.</b>		
<b>R</b>	<b>298.</b>		
		<b>17</b>	Other information

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
**02-0594841**

**B** Corporation's name, address, city, state, and ZIP code  
**BDP INNOVATIVE CHEMICALS COMPANY**  
**4393 VIRGINIA DRIVE**  
**ORLANDO, FL 32814**

**C** IRS Center where corporation filed return  
**E-FILE**

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
**'910**

**E** Shareholder's name, address, city, state and ZIP code  
**JAMES & LISA BONNELL**  
**1450 GLENVIEW DRIVE**  
**WATERFORD, MI 48327**

**F** Shareholder's percentage of stock ownership for tax year ..... **.200000%**

For IRS Use Only

\*See attached statement for additional information.



BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	13.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	13.	

Schedule K-1 (Form 1120S)

2014

Final K-1 Amended K-1

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2014, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc.

Table with columns for line items (1-16), descriptions, and amounts. Includes rows for Ordinary business income (508), Dividends, Deductions, and Credits.

Form sections: Part I Information About the Corporation (A-C), Part II Information About the Shareholder (D-F), and For IRS Use Only.

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	12.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	12.	

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Schedule K-1 (Form 1120S)

2014

Final K-1 Amended K-1 OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2014, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc.

Table with 4 columns: Line number, Description, Amount, and Other items. Includes rows for Ordinary business income (13,215), Dividends, Deductions, and Section 179 deduction.

Part I Information About the Corporation: A Corporation's employer identification number 02-0594841, B Corporation's name BDP INNOVATIVE CHEMICALS COMPANY, C IRS Center where corporation filed return E-FILE. Part II Information About the Shareholder: D Shareholder's identifying number 4-8575, E Shareholder's name THERESE R. BROWN, F Shareholder's percentage of stock ownership 5.200000%.

For IRS Use Only

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

SCHEDULE K-1

NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	327.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	327.	

Schedule K-1 (Form 1120S)

2014

Final K-1 Amended K-1

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2014, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc.

Table with columns for line items (1-17), descriptions, and amounts. Includes rows for Ordinary business income (508), Net rental real estate inc, Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain, Net long-term capital gain, Collectibles gain, Unrecaptured sec 1250 gain, Net section 1231 gain, Other income, Section 179 deduction, and Other deductions.

Part I Information About the Corporation: A Corporation's employer identification number 02-0594841; B Corporation's name, address, city, state, and ZIP code BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814; C IRS Center where corporation filed return E-FILE. Part II Information About the Shareholder: D Shareholder's identifying number 0140; E Shareholder's name, address, city, state and ZIP code LAWRENCE & MARY THORWART 395 TIMBERTON CIRCLE BELLEFONTE, PA 16823; F Shareholder's percentage of stock ownership for tax year .200000%.

For IRS Use Only

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

## SCHEDULE K-1

## NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	12.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	12.	

Schedule K-1  
(Form 1120S)

Department of the Treasury  
Internal Revenue Service

2014

Final K-1  Amended K-1

OMB No. 1545-0123

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.** ▶ See separate instructions.

**Part III Shareholder's Share of Current Year Income,  
Deductions, Credits, and Other Items**

**Part I Information About the Corporation**

A Corporation's employer identification number  
**02-0594841**

B Corporation's name, address, city, state, and ZIP code  
  
**BDP INNOVATIVE CHEMICALS COMPANY  
4393 VIRGINIA DRIVE  
ORLANDO, FL 32814**

C IRS Center where corporation filed return  
**E-FILE**

**Part II Information About the Shareholder**

D Shareholder's identifying number  
**3752**

E Shareholder's name, address, city, state and ZIP code  
  
**JAMES & CATHERINE STEINB  
938 HICKORY ROAD  
ST. MARY'S, PA 15851**

F Shareholder's percentage of stock  
ownership for tax year ..... **.500000%**

<b>For IRS Use Only</b>	

1	Ordinary business income (loss) <b>1,271.</b>	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
11	Section 179 deduction	16 C*	Items affecting shareholder basis <b>32.</b>
12 A	Other deductions <b>1.</b>	D	<b>450.</b>
Q	<b>1,269.</b>		
R	<b>745.</b>		
		17	Other information

\*See attached statement for additional information.



BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	32.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	32.	

Schedule K-1  
(Form 1120S)

# 2014

Final K-1     Amended K-1

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions.

<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
1	Ordinary business income (loss)	13	Credits
	1,715.		
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
11	Section 179 deduction	16 C*	Items affecting shareholder basis
			42.
12	Other deductions		
A	2.	D	608.
Q	1,714.		
R	1,006.		
		17	Other information
*See attached statement for additional information.			

<b>Part I Information About the Corporation</b>	
A Corporation's employer identification number	02-0594841
B Corporation's name, address, city, state, and ZIP code	BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814
C IRS Center where corporation filed return	E-FILE
<b>Part II Information About the Shareholder</b>	
D Shareholder's identifying number	2128
E Shareholder's name, address, city, state and ZIP code	CHARLES J. THOMAS III TRUST 1272 CHESSINGTON CIRCLE HEATHROW, FL 32814
F Shareholder's percentage of stock ownership for tax year	.674980%
<div style="writing-mode: vertical-rl; transform: rotate(180deg); position: absolute; left: -40px; top: 50%; font-weight: bold;">For IRS Use Only</div>	

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

## SCHEDULE K-1

## NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	42.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	42.	

Schedule K-1  
(Form 1120S)

2014

Final K-1  Amended K-1 OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions.

<b>Part I Information About the Corporation</b>		<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>		
<b>A</b> Corporation's employer identification number 02-0594841		<b>1</b> Ordinary business income (loss) 1,715.	<b>13</b> Credits	
<b>B</b> Corporation's name, address, city, state, and ZIP code  BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814	<b>2</b> Net rental real estate inc (loss)			
	<b>3</b> Other net rental income (loss)			
	<b>4</b> Interest income			
<b>C</b> IRS Center where corporation filed return E-FILE	<b>5a</b> Ordinary dividends			
<b>Part II Information About the Shareholder</b>	<b>5b</b> Qualified dividends		<b>14</b> Foreign transactions	
	<b>D</b> Shareholder's identifying number 4351	<b>6</b> Royalties		
	<b>E</b> Shareholder's name, address, city, state and ZIP code  LOUISE THOMAS TRUST 1272 CHESSINGTON CIRCLE HEATHROW, FL 32814	<b>7</b> Net short-term capital gain (loss)		
<b>F</b> Shareholder's percentage of stock ownership for tax year ..... 674980%	<b>8a</b> Net long-term capital gain (loss)			
	<b>8b</b> Collectibles (28%) gain (loss)			
For IRS Use Only	<b>8c</b> Unrecaptured sec 1250 gain			
	<b>9</b> Net section 1231 gain (loss)			
		<b>10</b> Other income (loss)		<b>15</b> Alternative min tax (AMT) items
		<b>11</b> Section 179 deduction		<b>16</b> Items affecting shareholder basis C* 43.
		<b>12</b> Other deductions A 1.		D 607.
			<b>Q</b> 1,714.	
			<b>R</b> 1,007.	
			<b>17</b> Other information	

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	43.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	43.	

671114

Schedule K-1  
(Form 1120S)

2014

Final K-1  Amended K-1

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.** See separate instructions.

<b>Part I Information About the Corporation</b>	<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<b>A</b> Corporation's employer identification number 02-0594841	<b>1</b> Ordinary business income (loss) 1,271.	<b>13</b> Credits
<b>B</b> Corporation's name, address, city, state, and ZIP code  BDP INNOVATIVE CHEMICALS COMPANY 4393 VIRGINIA DRIVE ORLANDO, FL 32814	<b>2</b> Net rental real estate inc (loss)	
<b>C</b> IRS Center where corporation filed return E-FILE	<b>3</b> Other net rental income (loss)	
<b>Part II Information About the Shareholder</b>	<b>4</b> Interest income	
<b>D</b> Shareholder's identifying number 5175	<b>5a</b> Ordinary dividends	
<b>E</b> Shareholder's name, address, city, state and ZIP code  DEBORAH J. DACKIW TRUST U.A.D. 6/22/ 7900 POPLAR DRIVE DEXTER, MI 48130	<b>5b</b> Qualified dividends	<b>14</b> Foreign transactions
<b>F</b> Shareholder's percentage of stock ownership for tax year ..... 50.0000%	<b>6</b> Royalties	
	<b>7</b> Net short-term capital gain (loss)	
	<b>8a</b> Net long-term capital gain (loss)	
	<b>8b</b> Collectibles (28%) gain (loss)	
	<b>8c</b> Unrecaptured sec 1250 gain	
	<b>9</b> Net section 1231 gain (loss)	
	<b>10</b> Other income (loss)	<b>15</b> Alternative min tax (AMT) items
	<b>11</b> Section 179 deduction	<b>16</b> Items affecting shareholder basis C* 31.
	<b>12</b> Other deductions A 1. D 450.	
	<b>Q</b> 1,270.	
	<b>R</b> 745.	
		<b>17</b> Other information

For IRS Use Only

\*See attached statement for additional information.

BDP INNOVATIVE CHEMICALS COMPANY

02-0594841

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SCHEDULE K-1                      NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	31.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	31.	

## Fill in this information to identify the case:

Debtor name **BDP Innovative Chemicals Company**  
 United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**  
 Case number (if known): \_\_\_\_\_

Check if this is an  
 amended filing

## Official Form 204

**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express PO Box 650448 Dallas, TX 75265-0448	800-472-9297	Credit Card (used for trade debt/legal fees)				\$17,456.94
AnnKev Technology, LLC Attn: Lenore Dai 1973 E Clubhouse Drive Phoenix, AZ 85048		Professional Services				\$28,000.00
Bank of America PO Box 851001 Dallas, TX 75285-1001	800-421-2110	Credit Card (used for trade debt)				\$14,500.00
Capital One Bank USA, NA PO Box 71083 Charlotte, NC 28272-1083	800-867-0904	Credit Card (used for trade debt)				\$6,000.00
Galbut and Galbut Attn: Martin Galbut 2425 E Camelback Rd Suite 1020 Phoenix, AZ 85016	mgalbut@galbutla w.com 602-955-1455	Professional Fees				\$290,242.79
Procopio Cory Hargreaves & Savitch LLP Attn: Cathy Locke 525 B Street, Suite 2200 San Diego, CA 92101	cathy.locke@proco pio.com 619-515-3203	Professional Fees				\$114,190.50
Regions Bank PO Box 1984 Birmingham, AL 35201	800-231-7493	Revolving Line of Credit (used for trade debt/legal fees)				\$65,000.00



Debtor BDP Innovative Chemicals Company  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Regions Bank PO Box 2224 Birmingham, AL 35288-0001	800-253-2265	Commercial Bank Card (used for trade debt/legal fees)				\$13,801.05
Royal Chemical Company Attn: Jason Schiavoni 1775 Enterprise Pkwy Suite 100 Twinsburg, OH 44087	jason.schiavoni@royalchemical.com 330-467-1300	Trade Debt				\$113,500.00
The Weintraub Group PLC Attn: Arnold Weintraub 24901 Northwestern Hwy Suite 311 Southfield, MI 48075	aweintraub@weintraubgroup.com 248-803-2005	Professional Fees				\$14,393.75
US Bank PO Box 790408 St Louis, MO 63179-0408	800-374-7979	Credit Card (used for trade debt/legal fees)				\$22,878.76

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

In re BDP Innovative Chemicals Company

Debtor(s)

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
<b>C. Drew Hauke Trust Acct 385-56-1495 4393 Virginia Drive Orlando, FL 32814</b>	<b>Common</b>	<b>90.250040%</b>	<b>Shareholder</b>
<b>Charles J. Thomas III Trust Acct 364-46-2128 1272 Chessington Circle Heathrow, FL 32814</b>	<b>Common</b>	<b>.674980%</b>	<b>Shareholder</b>
<b>Deborah J Dackiw Trust UAD 6/22/9 386-76-6175 7900 Poplar Dr Dexter, MI 48130</b>	<b>Common</b>	<b>.500%</b>	<b>Shareholder</b>
<b>Ian &amp; Lorna Schnsheck 10416 Morning Light Ct South Lyon, MI 48178-8055</b>	<b>Common</b>	<b>1.00%</b>	<b>Shareholder</b>
<b>James &amp; Catherine Steinbizer 938 Hickory Road St Mary's, PA 15851</b>	<b>Common</b>	<b>.50%</b>	<b>Shareholder</b>
<b>James &amp; Lisa Bonnell 1450 Glenview Drive Waterford, MI 48327</b>	<b>Common</b>	<b>.2%</b>	<b>Shareholder</b>
<b>Lawrence &amp; Mary Thorwart 395 Timberton Circle Bellefonte, PA 16923</b>	<b>Common</b>	<b>.20%</b>	<b>Shareholder</b>
<b>Louise Thomas Trust Acct 376-54-4351 1271 Chessington Circle Heathrow, FL 32814</b>	<b>Common</b>	<b>.674980%</b>	<b>Shareholder</b>
<b>Mark Snyder 109 Hillcrest Blvd Ypsilanti, MI 48197</b>	<b>Common</b>	<b>.2%</b>	<b>Shareholder</b>
<b>Roy E. Mills 365 Sunset Place Kyser, WV 26726</b>	<b>Common</b>	<b>.6%</b>	<b>Shareholder</b>
<b>Therese R. Brown 3168 Winding Pine Trail Longwood, FL 16823</b>	<b>Common</b>	<b>5.20%</b>	<b>Shareholder</b>

In re: BDP Innovative Chemicals Company Debtor(s) Case No. \_\_\_\_\_

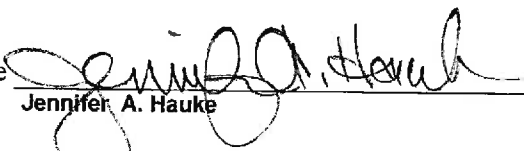
**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Vice 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 1/11/2016

Signature   
Jennifer A. Hauke

*Penalty for making a false statement of 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 BDP Innovative Chemicals Company

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

I, the Vice 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: \_\_\_\_\_

1/11/2016

  
\_\_\_\_\_  
Jennifer A. Hauke/Vice President  
Signer/Title

BDP Innovative Chemicals Company 4393 Virginia Drive Orlando, FL 32814	Clear Solutions, LLC Attn: Lance Renfrow 47 North Ski Court Gilbert, AZ 85233	James & Catherine Steinbizer 938 Hickory Road St Mary's, PA 15851
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Justin M. Luna Latham, Shuker, Eden & Beaudine, LLP PO Box 3353 Orlando, FL 32802-3353	Deborah J Dackiw Trust UAD 6/22/9 386-76-6175 7900 Poplar Dr Dexter, MI 48130	James & Lisa Bonnell 1450 Glenview Drive Waterford, MI 48327
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American Express PO Box 650448 Dallas, TX 75265-0448	Deborah Werner 4323 S Washington Ave #704 Royal Oak, MI	Jennifer Hauke 4393 Virginia Drive Orlando, FL 32814
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AnnKev Technology, LLC Attn: Lenore Dai 1973 E Clubhouse Drive Phoenix, AZ 85048	Douglas P Thomas Notice to: Charles J Thomas 1272 Chessington Circle Heathrow, FL 32814	Lawrence & Mary Thorwart 395 Timberton Circle Bellefonte, PA 16923
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Bank of America PO Box 851001 Dallas, TX 75285-1001	EP Consulting Attn: Lance Renfrow 47 N Ski Court Gilbert, AZ 85233	Lexus Financial Services Winter Park Imports Inc 35 N Semoran Blvd Winter Park, FL
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C Drew Hauke 4393 Virginia Drive Orlando, FL 34232	Florida Dept of Revenue Attn: Executive Director 5050 W Tennessee St Tallahassee, FL 32399-0140	Louise Thomas Trust Acct 376-54-4351 1271 Chessington Circle Heathrow, FL 32814
--	--	--

C. Drew Hauke Trust Acct 385-56-1495 4393 Virginia Drive Orlando, FL 32814	Floridian Bank 1696 N Clyde Morris Blvd Daytona Beach, FL	Mark Snyder 109 Hillcrest Blvd Ypsilanti, MI 48197
---	---	--

Capital One Bank USA, NA PO Box 71083 Charlotte, NC 28272-1083	Galbut and Galbut Attn: Martin Galbut 2425 E Camelback Rd Suite 1020 Phoenix, AZ 85016	Mark Ventura 32 Hampton Drive Freehold, NJ 07728
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Charles D. Hauke 4393 Virginia Drive Orlando, FL 32814	Ian & Lorna Schnsheck 10416 Morning Light Ct South Lyon, MI 48178-8055	Mark Worischek Esq Sanders and Parks PC 3030 N 3rd St., Ste 1300 Phoenix, AZ 85012-3099
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Charles J. Thomas III Trust Acct 364-46-2128 1272 Chessington Circle Heathrow, FL 32814	Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346	Michelle Gail Breit, Esq Booth Udall Fuller PLC 1255 W Rio Salado Pkwy Ste 215 Tempe, AZ 85281
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Micro Matic USA  
Attn: John Soler  
15111 Dispense Lane  
Brooksville, FL 34604

Therese R. Brown  
3168 Winding Pine Trail  
Longwood, FL 16823

Orange Cty Tax Collector  
Attn: Scott Randolph  
PO Box 545100  
Orlando, FL 32802-2551

US Bank  
PO Box 790408  
St Louis, MO 63179-0408

Paychex of New York LLC  
301 N Cattlemen Rd, Ste 205  
Sarasota, FL 34232

Vallerie Perez  
c/o Fennemore Craig  
2394 E Camelback Rd, Ste 600  
Phoenix, AZ 85016-3429

Phillip Thomas  
6312 Buford Unit 306  
Orlando, FL 32835

Procopio Cory Hargreaves  
& Savitch LLP  
Attn: Cathy Locke  
525 B Street, Suite 2200  
San Diego, CA 92101

Regions Bank  
PO Box 1984  
Birmingham, AL 35201

Regions Bank  
PO Box 2224  
Birmingham, AL 35288-0001

Roy E. Mills  
365 Sunset Place  
Kyser, WV 26726

Royal Chemical Company  
Attn: Jason Schiavoni  
1775 Enterprise Pkwy  
Suite 100  
Twinsburg, OH 44087

The Weintraub Group PLC  
Attn: Arnold Weintraub  
24901 Northwestern Hwy  
Suite 311  
Southfield, MI 48075