

B1 (Official Form 1)(1/08)

<b>United States Bankruptcy Court Southern District of Florida</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Douglass Roofing, Inc</b>		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) <b>20-3223034</b>		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): <b>1810 Garfield St Hollywood, FL</b> <div style="text-align: right; font-size: small;">ZIP Code <b>33020</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Broward</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (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.)	<b>Nature of Business</b> (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  <hr/> <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (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  <b>Nature of Debts</b> (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.
<b>Filing Fee</b> (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.		<b>Chapter 11 Debtors</b> 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 \$2,190,000.  Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
<b>Statistical/Administrative Information</b> <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 checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Douglass Roofing, Inc</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Exhibit A</b>  (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.		<b>Exhibit B</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).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b> 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.			
<b>Exhibit D</b> (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.			
<b>Information Regarding the Debtor - Venue</b> (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.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (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)).			

**Voluntary Petition**  
 (This page must be completed and filed in every case)

Name of Debtor(s):  
**Douglass Roofing, Inc**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).  
 I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
 Signature of Debtor

**X** \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Attorney\***

**X /s/ Susan D Lasky** \_\_\_\_\_  
 Signature of Attorney for Debtor(s)

**Susan D Lasky 451096** \_\_\_\_\_  
 Printed Name of Attorney for Debtor(s)

**Susan D Lasky, PA** \_\_\_\_\_  
 Firm Name

**2101 N Andrews Avenue  
 Suite 405  
 Wilton Manors, FL 33311** \_\_\_\_\_  
 Address

**Email: SLaskyLBRPA@bellsouth.net  
 954-565-5854 Fax: 954-462-8411** \_\_\_\_\_  
 Telephone Number

**October 14, 2009** \_\_\_\_\_  
 Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

\_\_\_\_\_  
 Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
 Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_

\_\_\_\_\_  
 Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

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

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

**X /s/ Michael C Douglass** \_\_\_\_\_  
 Signature of Authorized Individual

**Michael C Douglass** \_\_\_\_\_  
 Printed Name of Authorized Individual

**President** \_\_\_\_\_  
 Title of Authorized Individual

**October 14, 2009** \_\_\_\_\_  
 Date

B4 (Official Form 4) (12/07)

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

In re **Douglass Roofing, 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>
<b>American Builders &amp; Contractors Supply c/o Glickman Witters &amp; Marrell PA 1601 Forum Place Suite 1101 West Palm Beach, FL 33401</b>	<b>American Builders &amp; Contractors Supply c/o Glickman Witters &amp; Marrell PA 1601 Forum Place West Palm Beach, FL 33401</b>	<b>Business Lawsuit</b>	<b>Contingent Unliquidated Disputed</b>	<b>146,470.39</b>
<b>American Express POB 297871 Fort Lauderdale, FL 33329</b>	<b>American Express POB 297871 Fort Lauderdale, FL 33329</b>	<b>Business Credit Card</b>		<b>5,184.20</b>
<b>AT&amp;T POB 8212 Aurora, IL 60572</b>	<b>AT&amp;T POB 8212 Aurora, IL 60572</b>	<b>Business Svcs</b>		<b>1,013.89</b>
<b>Beneficial Finance POB 17574 Baltimore, MD 21297-1574</b>	<b>Beneficial Finance POB 17574 Baltimore, MD 21297-1574</b>	<b>Credit Card used for business expenses.</b>		<b>6,072.34</b>
<b>Chase POB 15153 Wilmington, DE 19886-5153</b>	<b>Chase POB 15153 Wilmington, DE 19886-5153</b>	<b>Credit Card used for business expenses.</b>		<b>16,523.62</b>
<b>Citi Cards POB 45129 Jacksonville, FL 32232</b>	<b>Citi Cards POB 45129 Jacksonville, FL 32232</b>	<b>Credit Card used for business expenses.</b>		<b>1,082.90</b>
<b>Edward J Stephenson 4051 NW 43 St #33 Gainesville, FL 32606</b>	<b>Edward J Stephenson 4051 NW 43 St #33 Gainesville, FL 32606</b>	<b>Business Loan</b>		<b>90,000.00</b>
<b>FIA Card Services POB 15137 Wilmington, DE 19858-5137</b>	<b>FIA Card Services POB 15137 Wilmington, DE 19858-5137</b>	<b>Credit Card used for business expenses.</b>		<b>18,385.25</b>
<b>IPA 1250 Barclay Blvd Buffalo Grove, IL 60089</b>	<b>IPA 1250 Barclay Blvd Buffalo Grove, IL 60089</b>	<b>Business Svcs</b>		<b>9,872.71</b>
<b>Jobing.com POB 29386 Phoenix, AZ 85038</b>	<b>Jobing.com POB 29386 Phoenix, AZ 85038</b>	<b>Business Svcs (advertising)</b>		<b>1,500.00</b>

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

In re Douglass Roofing, Inc

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

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Saddle-Club Garden Apts at Bonaventure 41 Condominium Assoc Inc Consolidated Mgmt Attn: Casandra Pyle 10034 W McNab Rd Tamarac, FL 33321	Saddle-Club Garden Apts at Bonaventure 41 Condominium Assoc Inc Consolidated Mgmt Attn: Casandra Pyle Tamarac, FL 33321	FL State Certified Roofing License		12,250.00  (0.00 secured)
The Sherwin-Williams Company 2699 Lee Rd Ste 200 Winter Park, FL 32789	The Sherwin-Williams Company 2699 Lee Rd Ste 200 Winter Park, FL 32789	Final Judgment	Contingent Unliquidated Disputed	313,441.17
Trugreen POB 327270 Fort Lauderdale, FL 33332	Trugreen POB 327270 Fort Lauderdale, FL 33332	Business Svcs		78.75

**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 October 14, 2009

Signature /s/ Michael C Douglass  
**Michael C Douglass**  
**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**  
**Southern District of Florida**

In re Douglass Roofing, 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	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>315,026.81</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>12,250.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>3</b>		<b>609,625.22</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>7</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>18</b>			
			<b>Total Assets</b>	<b>315,026.81</b>	
			<b>Total Liabilities</b>	<b>621,875.22</b>	

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

In re Douglass Roofing, 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 Douglass Roofing, 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
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None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



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

In re Douglass Roofing, 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	X			
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.		<b>Maintenance Checking Acct - 6937 Regions Bank</b>	-	<b>6,043.47</b>
		<b>Business Checking Acct- 2959 Wachovia Bank</b>	-	<b>70.77</b>
		<b>General Business Acct- 8728 Bank of America (overdrawn -\$1527.30)</b>	-	<b>0.00</b>
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			
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			
			Sub-Total >	<b>6,114.24</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Douglass Roofing, 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
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.		Monies due from Factor. FPL has no paid them yet. \$678,224.26 due to Factor. Douglass Roofing will receive approx. +\$50,000 of that.	-	50,000.00
		Monies due from Factor. FPL has paid the Factor but the Factor has not paid the Debtor.	-	243,312.57
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **293,312.57**  
(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 Douglass Roofing, Inc

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	NON 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
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.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>FL State Certified Roofing License</b>	-	<b>0.00</b>
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2005 LMT Gooseneck Trailer</b>	-	<b>1,000.00</b>
		<b>1990 Ford Pickup 3500</b>	-	<b>500.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Office #1- Computer/ Printer/ 2 Filing Cabinets/ 2 Fold-up Tables Office #2- Desk/ Chair/ Computer/ Printer/ Small Credenza Office #3- Computer/ Printer/ Desk/ Chair Office #4- Computer/ Printer/ Fold-up Desk/ 2 Chairs Office #5- 2 Computers/ 2 Desks/ 2 Chairs Office #6- 2 Computers/ 2 Printers/ Desk/ 2 Chairs/ 5 Filing Cabinets</b>	-	<b>2,000.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>2 Underground Missiles-\$4,000.00/ TCM Forklift-\$2,000.00/ 30 Used empty paint totes- no value/ 3 Paint Sprayers/ -\$2,000.00 each/ Pressure Washer-\$100.00</b>	-	<b>12,100.00</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
			Sub-Total >	<b>15,600.00</b>
			(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 Douglass Roofing, 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
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>315,026.81</b>

(Report also on Summary of Schedules)

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

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

In re Douglass Roofing, Inc  
Debtor

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

**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.									
<b>Saddle-Club Garden Apts at Bonaventure 41 Condominium Assoc Inc Consolidated Mgmt Attn: Casandra Pyle 10034 W McNab Rd Tamarac, FL 33321</b>	-								
		Value \$						<b>12,250.00</b>	<b>12,250.00</b>
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>12,250.00</b>	<b>12,250.00</b>
Total (Report on Summary of Schedules)								<b>12,250.00</b>	<b>12,250.00</b>

0 continuation sheets attached

In re Douglass Roofing, 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 \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

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

 **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).

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

0 continuation sheets attached

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

In re Douglass Roofing, Inc  
Debtor

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

**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. <b>xx xxxx CA xx4966 XXXX MB</b>							
<b>American Builders &amp; Contractors Supply c/o Glickman Witters &amp; Marrell PA 1601 Forum Place Suite 1101 West Palm Beach, FL 33401</b>		-		X	X	X	<b>146,470.39</b>
Account No. <b>xxxx-xxxxxx-x1007</b>							
<b>American Express POB 297871 Fort Lauderdale, FL 33329</b>	X	-					<b>5,184.20</b>
Account No. <b>xxxxxxxxxxxx1802</b>							
<b>AT&amp;T POB 8212 Aurora, IL 60572</b>		-					<b>1,013.89</b>
Account No. <b>xxxxxxxxxxx0924</b>							
<b>Beneficial Finance POB 17574 Baltimore, MD 21297-1574</b>	X	-					<b>6,072.34</b>
Subtotal (Total of this page)							<b>158,740.82</b>

2 continuation sheets attached

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

In re Douglass Roofing, 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 O R	Husband, Wife, Joint, or Community		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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. <b>xxxx-xxxx-xxxx-9980</b>  <b>Chase</b> <b>POB 15153</b> <b>Wilmington, DE 19886-5153</b>			<b>Credit Card used for business expenses.</b>		<b>16,523.62</b>
Account No. <b>8089</b>  <b>Citi Cards</b> <b>POB 45129</b> <b>Jacksonville, FL 32232</b>	X	-	<b>Credit Card used for business expenses.</b>		<b>1,082.90</b>
Account No.  <b>Edward J Stephenson</b> <b>4051 NW 43 St</b> <b>#33</b> <b>Gainesville, FL 32606</b>	X	-	<b>Business Loan</b>		<b>90,000.00</b>
Account No. <b>xxxx-xxxx-xxxx-3433</b>  <b>FIA Card Services</b> <b>POB 15137</b> <b>Wilmington, DE 19858-5137</b>	X	-	<b>Credit Card used for business expenses.</b>		<b>18,385.25</b>
Account No. <b>xxxxx1700</b>  <b>IPA</b> <b>1250 Barclay Blvd</b> <b>Buffalo Grove, IL 60089</b>		-	<b>Business Svcs</b>		<b>9,872.71</b>
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>135,864.48</b>



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

In re Douglass Roofing, 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 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					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>xx6389</b>  <b>Jobing.com</b> <b>POB 29386</b> <b>Phoenix, AZ 85038</b>		-	<b>Business Svcs (advertising)</b>			<b>1,500.00</b>	
Account No. <b>xx-xxx31 CACE 08</b>  <b>The Sherwin-Williams Company</b> <b>2699 Lee Rd</b> <b>Ste 200</b> <b>Winter Park, FL 32789</b>		-	<b>Final Judgment</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>313,441.17</b>
Account No. <b>xx6763</b>  <b>Trugreen</b> <b>POB 327270</b> <b>Fort Lauderdale, FL 33332</b>	<b>X</b>	-	<b>Business Svcs</b>				<b>78.75</b>
Account No.							
Account No.							

Sheet no. 2 of 2 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) **315,019.92**

Total  
 (Report on Summary of Schedules) **609,625.22**

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

In re Douglass Roofing, 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.
400 Fairway 400 NE 14 Ave Hallandale, FL	Maintenance Contract paid monthly end date 1/9/2012.
500 Fairway 500 NE 14 Ave Hallandale, FL	Maintenance Contract paid monthly end date 1/9/2012.
Antique Place 201 Anison Blvd Hallandale, FL	Maintenance Contract paid monthly end date 9/2/2011.
Atlantic Air 205 Collins St Miami Beach, FL	Maintenance Contract paid monthly end date 7/21/2011.
Atrium 1025 E Hallandale Beach Blvd Hallandale, FL	Maintenance Contract paid monthly end date 10/16/2013
Ban Mahor 250 N Federal Hwy Hallendale, FL	Maintenance Contract paid monthly end date 8/14/2011.
Berkeley Florist 2360 NE 23 St Miami, FL	Maintenance Contract paid monthly end date 8/18/2011.
Bill Kent 206 S Dixie Hwy Hallandale, FL	Maintenance Contract. Paid in advance thru 7/17/2011.
Bryany Security 16840 NE 19 Ave Miami Beach, FL	Maintenance Contract paid monthly end date 10/2/2011.
Carlos Rest. 17740 Homestead Ave Miami, FL	Maintenance Contract paid monthly end date 9/15/2011.
Centurion 4015 NW 17 Ave Miami, FL	Maintenance Contract paid monthly end date 7/31/2011.
Century 21 2205 Hollywood Blvd Hollywood, FL	Maintenance Contract paid monthly end date 11/20/2011.

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>CFLP</b> 3857 W 16 Ave Hialeah, FL	<b>Maintenance Contract paid monthly end date</b> <b>12/15/2011.</b>
<b>Chabad Day Care</b> 18831 NE 24 Ave Miami, FL	<b>Maintenance Contract paid monthly end date</b> <b>4/8/2012.</b>
<b>Color Tone</b> 220-230 NW 4 Ave Hallandale, FL	<b>Maintenance Contract. Paid in advance thru</b> <b>8/7/2011.</b>
<b>Curtis Inn</b> 1501 S Federal Hwy Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> <b>6/25/2011.</b>
<b>Donna Gentile</b> 3462 Stanton Terrace Lake Worth, FL	<b>Maintenance Contract paid monthly end date</b> <b>7/21/2011.</b>
<b>Dyna Color</b> 1182 NW 159 Dr Miami, FL	<b>Maintenance Contract paid monthly end date</b> <b>8/14/2013.</b>
<b>Enchanted Isle</b> 1601 S Surf Rd Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> <b>10/16/2011.</b>
<b>Enrico Raccah</b> 6401 SW 107 St Miami, FL	<b>Maintenance Contract. Paid in advance thru</b> <b>10/28/2011.</b>
<b>First Presbyterian Church</b> 1630 Hollywood Blvd Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> <b>10/30/2011.</b>
<b>FPL</b> POB 029100 Attn.: FPL DSM Contract Admin. Miami, FL 33102	<b>Business Building Envelope Demanding Side</b> <b>Management Proram Contract</b>
<b>Greater Love Daycare</b> 1214 NW 9 Ave Florida City, FL	<b>Maintenance Contract paid monthly end date</b> <b>9/15/2011.</b>
<b>Greenfield Daycare</b> 11155 SW 112 Ave Miami, FL	<b>Maintenance Contract paid monthly end date</b> <b>10/16/2011.</b>
<b>Gunther Motors</b> 1800 State Rd 7 Fort Lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> <b>8/14/2011.</b>

Sheet 1 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>Hiaheal Wellness</b> 1991 W 60 St Hialeah, FL	<b>Maintenance Contract paid monthly end date</b> 11/12/2011.
<b>HLC</b> 2050 McKinley St Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> 9/23/2011.
<b>Holly Garden</b> 3406 NW 49 Ave Lauderdale Lakes, FL	<b>Maintenance Contract paid monthly end date</b> 3/18/2012.
<b>Humane Society</b> 16101 W Dixie Hwy N Miami Beach, FL	<b>Maintenance Contract paid monthly end date</b> 9/12/2011
<b>Jennie Donigan</b> 3340 NW 5 Pl Ft Lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> 7/21/2011.
<b>Julio Carcasses</b> 11480 SW 57 St Miami, FL	<b>Maintenance Contract paid monthly end date</b> 7/21/2011.
<b>K&amp;K</b> 23215 S Dixie Hwy Homestead, FL	<b>Maintenance Contract paid monthly end date</b> 9/15/2011.
<b>Legault</b> 5745 Hollywood Blvd Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> 7/31/2011.
<b>Liquid Capital Financing Success</b> 3389 Sheridan Rd Hollywood, FL 33021	<b>Factor Contract</b>
<b>M&amp;P .99 Store</b> 2420 N Dixie Hwy Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> 9/2/2011
<b>M&amp;P Daytona</b> 2136 S Atlantic Ave Daytona, FL	<b>Maintenance Contract paid monthly end date</b> 9/2/2011.
<b>Marisoh Rodriguez</b> 244 79 Street Miami Beach, FL	<b>Maintenance Contract paid monthly end date</b> 7/21/2011.
<b>Mercado Management</b> 3910 S Washington Ave Titusville, FL	<b>Maintenance Contract. Paid in advance thru</b> 8/7/2011.

Sheet 2 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>Mercado Management</b> 3880 S Washington St Titusville, FL	<b>Maintenance Contract. Paid in advance thru 8/7/2011.</b>
<b>Metro Air</b> 830 NW 57 PI Ft Lauderdale, FL	<b>Maintenance Contract paid monthly end date 8/28/2011.</b>
<b>Miami Acura</b> 16601 S Dixie Hwy Miami, FL	<b>Maintenance Contract paid monthly end date 10/31/2011.</b>
<b>Micro Production</b> 8950 NW 27 St Doral, FL	<b>Maintenance Contract paid monthly end date 9/8/2011.</b>
<b>Mimosa</b> 4747 Collins Ave Miami Beach, FL	<b>Maintenance Contract paid monthly end date 3/3/2012.</b>
<b>Miriam Mercado</b> 6600 Taft St Hollywood, FL	<b>Maintenance Contract. Paid in advance thru 7/28/2011.</b>
<b>New High Glass</b> 12713 SW 125 Ave Miami, FL	<b>Maintenance Contract. Paid in advance thru 12/15/08.</b>
<b>New World</b> 1450 NW 107 Ave Miami, FL	<b>Maintenance Contract paid monthly end date 9/17/2011.</b>
<b>Noah Wiesenfield</b> 4100 Hayes St Hollywood, FL	<b>Maintenance Contract. Paid in advance thru 7/17/2011.</b>
<b>Palm Town House</b> 2200 Monroe St Hollywood, FL	<b>Maintenance Contract paid monthly end date 9/17/2018.</b>
<b>Partner in Health</b> 550 NE 125 St North Miami, FL	<b>Maintenance Contract paid monthly end date 8/27/2011.</b>
<b>Pinnacle Lakes</b> 18751 NE 3 Ave Miami, FL	<b>Maintenance Contract paid monthly end date 8/28/2011.</b>
<b>Plam Plaza</b> 5791 SW 74 Terr Miami, FL	<b>Maintenance Contract paid monthly end date 7/17/2011.</b>

Sheet 3 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>Pompano Beach Supermarket</b> 11 NE 3 St Pompano Beach, FL	<b>Maintenance Contract paid monthly end date</b> 7/1/2012.
<b>Recovery First</b> 5844 Stirling Rd Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> 3/5/2012.
<b>Rella Realty</b> 1519 E Commercial Blvd Ft lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> 9/11/2013.
<b>Restaraunt Depo</b> 1470 W Copans Rd Pompano Beach, FL	<b>Maintenance Contract paid monthly end date</b> 4/22/2012.
<b>Revelation Market</b> 27455 S Dixie Hwy Miami, FL	<b>Maintenance Contract paid monthly end date</b> 7/31/2011.
<b>Samuel Forman</b> 7559 Adventure Ave Miami, FL	<b>Maintenance Contract paid monthly end date</b> 10/25/2011.
<b>Scott Kratky</b> 2642 Nassau Lane Ft Lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> 7/21/2011.
<b>Sheldon Ribotsky</b> 905 NE 125 St North Miami, FL	<b>Maintenance Contract paid monthly end date</b> 12/15/2011.
<b>Sheridan Hills Church</b> 3751 Sheridan St Hollywood, FL	<b>Maintenance Contract paid monthly end date</b> 8/14/2011.
<b>Shive Temple</b> 5661 Dykes Rd Southwest Ranches, FL	<b>Maintenance Contract paid monthly end date</b> 3/27/2012.
<b>Sierra Norwood</b> 495 NW 191 St Miami, FL	<b>Maintenance Contract paid monthly end date</b> 8/14/2011.
<b>Soundro Inc</b> 3363 NE 33 St Ft Lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> 10/16/2011.
<b>Southern Boating</b> 330 N Andrews Ave Ft Lauderdale, FL	<b>Maintenance Contract paid monthly end date</b> 8/28/2011.

Sheet 4 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>Southern Parking Bill Kent 420 S Dixie Hwy Hallandale, FL</b>	<b>Maintenance Contract. Paid in advance thru 10/2/2011.</b>
<b>Spirit of Christ 18801 W Dixie Hwy Miami, FL</b>	<b>Maintenance Contract paid monthly end date 10/16/2011.</b>
<b>Steel Service 850 NW 61 St Ft Lauderdale, FL</b>	<b>Maintenance Contract paid monthly end date 10/23/2011.</b>
<b>Sun Belt 6690 Hiatus Rd Tamarac, FL</b>	<b>Maintenance Contract paid monthly end date 9/23/2011.</b>
<b>Sun Plaza 3581 N Federal Hwy Boca Raton, FL</b>	<b>Maintenance Contract paid monthly end date 8/28/2011.</b>
<b>Sunset Square 5950 SW 74 St Miami, FL</b>	<b>Maintenance Contract paid monthly end date 7/21/2011.</b>
<b>Synagogue Inverarry 6700 NW 44 St Lauderhill, FL</b>	<b>Maintenance Contract paid monthly end date 4/29/2012.</b>
<b>The Kelsey Group 3101 SW 25 St Pembroke PArk, FL</b>	<b>Maintenance Contract paid monthly.</b>
<b>The Kelsey Group 1983 Park Rd Pembroke Park, FL</b>	<b>Maintenance Contract paid monthly.</b>
<b>The Kelsey Group 2000 SW 31 Ave Pembroke Park, FL</b>	<b>Maintenance Contract paid monthly.</b>
<b>TNA Investment 1799 NW 164 St North Miami Beach, FL</b>	<b>Maintenance Contract paid monthly end date 10/23/2011.</b>
<b>Toras Academy of Greater Miami 1025 NE Miami Gardens Dr N Miami Beach, FL</b>	<b>Maintenance Contract. Paid in advance thru 8/7/2013.</b>
<b>Tower of Retirement 824 SE 2 St Ft Lauderdale, FL</b>	<b>Maintenance Contract paid monthly end date 4/8/2012.</b>

Sheet 5 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Douglass Roofing, Inc

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

Debtor

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

(Continuation Sheet)

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.
<b>USA Flea Market 3015 NW 79 St Miami, FL</b>	<b>Maintenance Contract paid monthly end date 1/2/2014.</b>
<b>Venetion Park 915 NE 24 Ave Hallendale, FL</b>	<b>Maintenance Contract paid monthly end date 8/21/2011.</b>
<b>Village Condo 1500 Golden Lakes Blvd W Palm Beach, FL</b>	<b>Maintenance Contract paid monthly end date 11/18/2011.</b>
<b>Willow Wood 7801-7947 Tam Oshanter Blvd N Lauderdale, FL</b>	<b>Maintenance Contract. Paid in advance thru 5/9/2013.</b>
<b>Young Israel 990 NE 171 St N Miami Beach, FL</b>	<b>Maintenance Contract paid monthly end date 10/2/2011.</b>

Sheet 6 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases



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

In re Douglass Roofing, Inc Case No. \_\_\_\_\_  
 Debtor

**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
Jo Ann Douglass 277 Barrataria Dr Saint Augustine, FL 32080	Citi Cards POB 45129 Jacksonville, FL 32232
Jo Ann Douglass 277 Barrataria Dr Saint Augustine, FL 32080	Trugreen POB 327270 Fort Lauderdale, FL 33332
Michael & Jo Ann Douglass 277 Barrataria Dr Saint Augustine, FL 32080	FIA Card Services POB 15137 Wilmington, DE 19858-5137
Michael & Jo Ann Douglass 277 Barrataria Dr Saint Augustine, FL 32080	Edward J Stephenson 4051 NW 43 St #33 Gainesville, FL 32606
Michael C Douglass	American Express POB 297871 Fort Lauderdale, FL 33329
Michael C Douglass 277 Barrataria Dr Saint Augustine, FL 32080	Beneficial Finance POB 17574 Baltimore, MD 21297-1574

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 \_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

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

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

In re **Douglass Roofing, 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 **20** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 14, 2009**

Signature **/s/ Michael C Douglass**  
**Michael C Douglass**  
**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) (12/07)

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

In re Douglass Roofing, 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  
**\$795,659.20**

**\$1,580,677.00**

**\$683,544.00**

SOURCE

**2009 Total Revenues from January - May**

**2008 Gross Receipts or Sales - \$4,315,140.00 Cost of goods \$2,734,463. Gross Profit \$1,580,677.00.**

**2007 Gross Receipts \$5,004,677. Cost of Goods \$4,321,133. Gross Profit \$683,544.00.**

**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

**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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF 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 \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>American Builders &amp; Contractors Supply c/o Glickman Witters &amp; Marrell PA 1601 Forum Place Suite 1101 West Palm Beach, FL 33401</b>	<b>7/27/09</b>	<b>\$3,000.00</b>	<b>\$146,470.39</b>
<b>The Sherwin-Williams Company 2699 Lee Rd Ste 200 Winter Park, FL 32789</b>	<b>8/4/09</b>	<b>\$6,000.00</b>	<b>\$313,441.17</b>

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 <b>American Builders &amp; Contractors Supply Company Inc d/b/a ABC Supply Co Inc. vs Douglass Roofing Inc et al 50 2008 CA 034966 XXXX MB (AH)</b>	NATURE OF PROCEEDING <b>Collection</b>	COURT OR AGENCY AND LOCATION <b>Palm Beach, FL</b>	STATUS OR DISPOSITION <b>Pending</b>
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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 <b>American Builders &amp; Contractors Supply c/o Glickman Witters &amp; Marrell PA 1601 Forum Place Suite 1101 West Palm Beach, FL 33401</b>	DATE OF SEIZURE <b>8/18/09</b>	DESCRIPTION AND VALUE OF PROPERTY <b>Garnished Bank of America Checking Acct - \$31,219.28.</b>
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**5. Repossessions, foreclosures and returns**

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of 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
Susan D Lasky, PA 2101 N Andrews Avenue Suite 405 Wilton Manors, FL 33311	10/09- Michael C & Joann Douglass	\$10,000.00 + \$1,040.00- Atty Fees & Filing Fee

**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.)

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

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

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

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

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

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**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
Douglass Roofing, Inc	20-3223034	1810 Garfield St Hollywood, FL 33020	Roofing	8/01/05-present

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
<b>Bush &amp; Gregory Consulting Inc</b> <b>6028 Chester Ave</b> <b>Ste 205</b> <b>Jacksonville, FL 32217</b>	<b>2008</b>
<b>Eskay Accounting Svcs Inc</b> <b>1821 Lee St</b> <b>Hollywood, FL 33020</b>	<b>2007</b>

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
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**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

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
<b>Michael C Douglass</b> <b>277 Barrataria Dr</b> <b>Saint Augustine, FL 32080</b>	<b>President</b>	<b>100%</b>

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

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

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

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

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

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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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 October 14, 2009 Signature /s/ Michael C Douglass  
**Michael C Douglass**  
**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*

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

In re **Douglass Roofing, 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
<b>Michael C Douglass</b>			<b>100%</b>

**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 **October 14, 2009**

Signature **/s/ Michael C Douglass**  
**Michael C Douglass**  
**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  
Southern District of Florida**

In re **Douglass Roofing, 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: **October 14, 2009**

**/s/ Michael C Douglass**

**Michael C Douglass/President**

Signer/Title

American Builders & Contractors Supply  
c/o Glickman Witters & Marrell PA  
1601 Forum Place  
Suite 1101  
West Palm Beach, FL 33401

American Express  
POB 297871  
Fort Lauderdale, FL 33329

AT&T  
POB 8212  
Aurora, IL 60572

Beneficial Finance  
POB 17574  
Baltimore, MD 21297-1574

Chase  
POB 15153  
Wilmington, DE 19886-5153

Citi Cards  
POB 45129  
Jacksonville, FL 32232

Edward J Stephenson  
4051 NW 43 St  
#33  
Gainesville, FL 32606

FIA Card Services  
POB 15137  
Wilmington, DE 19858-5137

IPA  
1250 Barclay Blvd  
Buffalo Grove, IL 60089

Jo Ann Douglass  
277 Barrataria Dr  
Saint Augustine, FL 32080

Jobing.com  
POB 29386  
Phoenix, AZ 85038

Liquid Capital Financing Success  
3389 Sheridan Rd  
Hollywood, FL 33021

Michael & Jo Ann Douglass  
277 Barrataria Dr  
Saint Augustine, FL 32080

Michael C Douglass

Michael C Douglass  
277 Barrataria Dr  
Saint Augustine, FL 32080

Saddle-Club Garden Apts  
at Bonaventure 41 Condominium Assoc Inc  
Consolidated Mgmt Attn: Casandra Pyle  
10034 W McNab Rd  
Tamarac, FL 33321

The Sherwin-Williams Company  
2699 Lee Rd  
Ste 200  
Winter Park, FL 32789

Trugreen  
POB 327270  
Fort Lauderdale, FL 33332

United Recovery Systems LP  
POB 722929  
Houston, TX 77272