

B1 (Official Form 1) (4/10)

United States Bankruptcy Court Southern District of Florida		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Temple Beth El Israel, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 59-0966647		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. & Street, City, State & Zip Code): 551 S.W. Bethany Drive Port St. Lucie, FL		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 34986		ZIPCODE
County of Residence or of the Principal Place of Business: St. Lucie		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): 551 S.W. Bethany Drive, Port St. Lucie, FL		
ZIPCODE 34986		
<p style="text-align: center;">Type of Debtor (Form of Organization) (Check one box.)</p> <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.) _____	<p style="text-align: center;">Nature of Business (Check one box.)</p> <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 _____	<p style="text-align: center;">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <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
<p style="text-align: center;">Nature of Debts (Check one box.)</p> <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.		
<p style="text-align: center;">Filing Fee (Check one box)</p> <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.		<p style="text-align: center;">Chapter 11 Debtors</p> <p>Check one box:</p> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). ----- <p>Check all applicable boxes:</p> <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).
<p>Statistical/Administrative Information</p> <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
<p>Estimated Number of Creditors</p> <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		
<p>Estimated Assets</p> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
<p>Estimated Liabilities</p> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Temple Beth El Israel, Inc.
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Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: None	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: None	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	<p style="text-align: center;">Exhibit B</p> (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 § 342(b) of the Bankruptcy Code. X _____ Signature of Attorney for Debtor(s) Date
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.
 No

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.

Information Regarding the Debtor - Venue
 (Check any applicable box.)

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.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
 (Check all applicable boxes.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

 (Name of landlord or lessor that obtained judgment)

 (Address of landlord or lessor)

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

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.

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):

Temple Beth El Israel, 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 State 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/ Julianne R. Frank, Esquire
Signature of Attorney for Debtor(s)

**Julianne R. Frank, Esquire 315745
Frank, White-Boyd, P.A.
11382 Prosperity Farms Rd., #230
Palm Beach Gardens, FL 33410-3464
(561) 626-4700 Fax: (561) 627-9479**

July 27, 2011
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 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); 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

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/ Samuel Levy
Signature of Authorized Individual

Samuel Levy
Printed Name of Authorized Individual

President
Title of Authorized Individual

July 27, 2011
Date

X _____
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Date

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

If more than one person prepared this document, attach additional 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.

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

IN RE:

Case No. _____

Temple Beth El Israel, Inc.

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
Anita Kohn 2055 SW 11th Court, #311 Delray Beach, FL 33445		Promissory Note		180,000.00
Gulfstream Business Bank 2400 SE Monterey Rd., Suite 100 Stuart, FL 34996		Secured loan	Disputed	818,108.28 Collateral: 703,400.00 Unsecured: 114,708.28
Montgomery Insurance 2222 Colonial Rd., Ste. 100 Port St. Lucie, FL 34952		Insurance		20,268.59
Rabbi Arthur S. Rutberg 612 SW Barbuda Bay Port St. Lucie, FL 34986		Employee (payroll)		2,026.00
Ted Enright 801 Weatherbee Road Fort Pierce, FL 34982		Employee (payroll)		1,950.00
SunTrust Bank Post Office Box 4928 Orlando, FL 32802-4928		Revolving credit card		1,523.56
St. Lucie West Commercial Assoc., Inc. C/O Bayshore Association Management, Inc 430 NW Lake Whitney Place Port St. Lucie, FL 34986		Association dues		774.24
Zenith Insurance Company Corporate Offices 21255 Califa Street Woodland Hills, CA 91367-5021		Insurance premium		648.00
Ameri-Kleen Services, Inc. 109 NW Rockbridge Ct. Port St. Lucie, FL 34986		Cleaning services		624.00
William Morabito 368 NW Toscane Trail Port St. Lucie, FL 34986		Employee (payroll)		600.00
Ameri-Kleen Services, Inc. 109 NW Rockbridge Ct. Port St. Lucie, FL 34986		Janitorial services		524.00
Vivi's Lawn Service 4665 SW Pearl St. Port St. Lucie, FL 34953		Lawn service		440.00
Lillian Beauchamp 10108 Spyglass Lane Port St. Lucie, FL 34986		Employee (payroll)		379.00

SVI Systems, Inc. 290 SE Florida Street Stuart, FL 34994-3813	Security system	345.00
Sally Hertz 556 NW Cortina Lane Port St. Lucie, FL 34986	Employee (payroll)	314.00
St. Lucie West Services District 450 SW Utility Drive Port St. Lucie, FL 34986	Utility	265.67
AT&T Post Office Box 105262 Atlanta, GA 30348	Telephone service	247.68
Avaya Financial Services CIT Attn.: Customer Service Post Office Box 550599 Jacksonville, FL 32255-0599	Telephone system lease	179.96
John Bush Fire Protection, Inc. 430 SW Horsehoe Bay Port St. Lucie, FL 34986	Fire inspection service	88.00
Rosalye Sapiro C/O Temple Beth El Israel, Inc. 551 S.W. Bethany Drive Port St. Lucie, FL 34986	Reimburse- ment	12.95

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

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

Date: July 27, 2011 Signature: /s/ Samuel Levy

Samuel Levy, President

(Print Name and Title)

United States Bankruptcy Court
Southern District of Florida

IN RE:

Case No. _____

Temple Beth El Israel, Inc.

Chapter **11**

Debtor(s)

LIST OF EQUITY SECURITY HOLDERS

Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)
None	0	

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

IN RE:

Case No. _____

Temple Beth El Israel, Inc.Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$ 853,300.00		
B - Personal Property	Yes	4	\$ 188,462.40		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 818,108.28	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		\$ 211,221.05	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		15	\$ 1,041,762.40	\$ 1,029,329.33	

IN RE Temple Beth El Israel, Inc. Debtor(s) _____ Case No. _____ (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a 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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Real property located at 5401 N. Old Dixie, Fort Pierce, FL 34946 (Cemetery) a/k/a See attached for legal descriptions*	Fee Simple		149,900.00	0.00
Real property located at 551 S.W. Bethany Drive, Port St. Lucie, FL 34986 (Bldg. 1 Synagogue & Educational Center) a/k/a All of Lot 1, Parcel 11A, St. Lucie West Plat No. 80, First Replat of Parcel 11A, according to the map or plat thereof as recorded in Plat Book 35, Pages 17 and 17A, Public Records of St. Lucie County, Florida*	Fee Simple		703,400.00	818,108.28
*Current values reflected are tax assessed values; actual market values unknown				

TOTAL 853,300.00

(Report also on Summary of Schedules)

**5401 N. Old Dixie
Fort Pierce, FL 34946
(Cemetery)**

Parcel ID	Legal Description	Value
1408-701-0038-000-2	LW HALBE LAND BLK B LOTS 32 AND 33 (OR 465-1178)	9300
1408-701-0040-000-9	LW HALBE LAND BLK B LOTS 34 AND 35 (1167-1269)	9800
1408-702-0003-000-1	REPLAT OF BETH EL MEMORIAL PARK ALL SUBDIVISION	32800
1408-701-0022-000-7	LW HALBE LAND BLK LOTS 16,17 AND 18-LESSTHAT PART ASSESSED IN BETH EL MEMORIAL PARK	68800
1408-701-0035-000-1	LW HALBE LAND BLK B LOTS 29,30 AND 31 1 (OR 465-1179)	15600
1408-701-0030-000-6	LW HALBE LAND BLK B LOTS 24,25 AND 26 (O R 242-979)	13600
	Total Value	149900

IN RE Temple Beth El Israel, Inc.

Case No. _____

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

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TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 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.		Cash (bingo) Gulfstream Business Bank 2400 SE Monterey Rd. Stuart, FL 34996 Checking Acct#X4245 Gulfstream Business Bank 2400 SE Monterey Rd. Stuart, FL 34996 Checking Acct#X4389 Seacoast Bank SW St. Lucie West Blvd. Port St. Lucie, FL 34986 Checking Acct#X0911 Seacoast Bank SW St. Lucie West Blvd. Port St. Lucie, FL 34986 Checking Acct#X4611 Seacoast Bank SW St. Lucie West Blvd. Port St. Lucie, FL 34986 Checking Acct#X9661 TD Bank 1660 SW St. Lucie West Blvd. Port St. Lucie, FL 34986 Checking Acct#X3370 TD Bank 1660 SW St. Lucie West Blvd. Port St. Lucie, FL 34986 Checking Acct#3966		825.00 321.70 66.68 221.78 5,072.58 975.25 36,798.00 4,082.74
		Security deposit w/ Florida Power & Light, Post Office Box 0255576, Miami, FL 33102		1,322.00
	X			109.17
	X			

IN RE Temple Beth El Israel, Inc.

Case No. _____

Debtor(s) _____

(If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<p>Beth El Memorial Park, Inc. Non-Profit Corporation (entity operates cemetery; real property of cemetery is owned by Debtor)</p>		<p>unknown</p>
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		<p>Accounts receivable Face Value: \$160,510 Probable Realizable Value: \$120,382.50</p>		<p>120,382.50</p>
17. Alimony, maintenance, support, and property settlements in 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 interest, 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			

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. (If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY 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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X	Religious artifacts, office equipment, furnishings and supplies *See attached		18,285.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				188,462.40

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SCHEDULE B #28

Item	Qty	Description	Value
Office Equipment	2	Dell Computers	\$ 200.00
Office Equipment	1	Canon Calculator	\$ 25.00
Office Equipment	1	Brother Fax Machine	\$ 50.00
Office Equipment	6	Metal File Cabinets	\$ 300.00
Office Furniture	2	Computer Desk	\$ 100.00
Office Furniture	5	Office Chairs	\$ 150.00
Office Furniture	3	Desk Tops	\$ 75.00
Office Furniture	2	Secretarial Desks	\$ 100.00
Office Suplies		Miscellaneous	\$ 500.00
Sanctuary			
	300	Chairs	\$ 7,500.00
	2	Podium	\$ 30.00
	6	Torahs	\$ Unknown
	1	Wine Table	\$ 125.00
	1	Torah Stand	\$ 100.00
Social Hall			
	200	Table Chairs Leather cover	\$ 2,000.00
	75	Metal Bridge Chairs	\$ 375.00
	15	Bridge Tables	\$ 150.00
	12	8' Metal Tables	\$ 240.00
	12	Round Metal Tables	\$ 180.00
	3	Bookcases	\$ 60.00
	1	Chalk Board	\$ 15.00
School			
	1	18' Table Top	\$ 100.00
	1	Canon Copier	\$ 300.00
	1	HP Fax	\$ 200.00
	1	Dell Computer	\$ 400.00
	Various	Office Supplies	\$ 300.00
	80	Children's desk chairs	\$ 1,200.00
Kitchen			
	2	Commercial Freezers	\$ 400.00
	2	Commercial Refrigerators	\$ 500.00
	2	Regular Refrigerators	\$ 300.00
	2	Commercial Stoves	\$ 1,000.00
	2	Metal Tables 15'	\$ 250.00
	1	Commercial Dishwasher	\$ 150.00
	2	Coffee Urns	\$ 50.00
	1	Triple Wash Sink	\$ 200.00
	1	Meat Slicer	\$ 50.00
		Various Plates & Dishes	\$ 300.00
	4	Above counter cabinet	\$ 150.00
	1	Toaster	\$ 10.00
	2	Microwave Ovens	\$ 50.00
	1	Ice Maker	\$ 100.00
Total			\$ 18,285

Library

1 Meeting Room Table
Chairs
Ark

IN RE Temple Beth El Israel, Inc. Case No. _____
 Debtor(s) _____ (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 6617 Gulfstream Business Bank 2400 SE Monterey Rd., Suite 100 Stuart, FL 34996		Mortgage on real property located at 551 S.W. Bethany Drive, Port St. Lucie, FL 34986 (synagogue & education center) (9/2/2009) - certain non-real estate assets are also secured VALUE \$ 703,400.00		X		818,108.28	114,708.28
ACCOUNT NO. Seacoast National Bank Post Office Box 9012 Stuart, FL 34995		Invalid UCC-1 dated 7/10/2003 Expires 7/10/2013 (Document #200304415802) - loan satisfied. VALUE \$				0.00	
ACCOUNT NO.		 VALUE \$					
ACCOUNT NO.		 VALUE \$					

0 continuation sheets attached

Subtotal
(Total of this page) \$ **818,108.28** \$ **114,708.28**

Total
(Use only on last page) \$ **818,108.28** \$ **114,708.28**

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

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. (If known)

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.

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 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.

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 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.

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.

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
Extensions of credit in an involuntary case
Wages, salaries, and commissions
Contributions to employee benefit plans
Certain farmers and fishermen
Deposits by individuals
Taxes and Certain Other Debts Owed to Governmental Units
Commitments to Maintain the Capital of an Insured Depository Institution
Claims for Death or Personal Injury While Debtor Was Intoxicated

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

0 continuation sheets attached

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1599 Ameri-Kleen Services, Inc. 109 NW Rockbridge Ct. Port St. Lucie, FL 34986		Janitorial services				624.00
ACCOUNT NO. 1635 Ameri-Kleen Services, Inc. 109 NW Rockbridge Ct. Port St. Lucie, FL 34986		Janitorial services				524.00
ACCOUNT NO. Anita Kohn 2055 SW 11th Court, #311 Delray Beach, FL 33445		Promissory Note (6/30/2009)				180,000.00
ACCOUNT NO. 0459 AT&T Post Office Box 105262 Atlanta, GA 30348		Telephone service				247.68

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3 continuation sheets attached

Subtotal (Total of this page) \$ **181,395.68**

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

\$

IN RE Temple Beth El Israel, Inc.

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2001 Avaya Financial Services CIT Attn.: Customer Service Post Office Box 550599 Jacksonville, FL 32255-0599		Telephone system lease				179.96
ACCOUNT NO. 0401 John Bush Fire Protection, Inc. 430 SW Horsehoe Bay Port St. Lucie, FL 34986		Fire inspection service				88.00
ACCOUNT NO. Lillian Beauchamp 10108 Spyglass Lane Port St. Lucie, FL 34986		Employee (payroll period 7/1/11 through 7/27/11)				379.00
ACCOUNT NO. 4003 Montgomery Insurance 2222 Colonial Rd., Ste. 100 Port St. Lucie, FL 34952		Insurance				20,268.59
ACCOUNT NO. Rabbi Arthur S. Rutberg 612 SW Barbuda Bay Port St. Lucie, FL 34986		Employee (payroll period 7/1/11 through 7/27/11)				2,026.00
ACCOUNT NO. Rosalye Sapiro C/O Temple Beth El Israel, Inc. 551 S.W. Bethany Drive Port St. Lucie, FL 34986		Reimbursement				12.95
ACCOUNT NO. Sally Hertz 556 NW Cortina Lane Port St. Lucie, FL 34986		Employee (payroll period 7/1/11 through 7/27/11)				314.00

Sheet no. 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **23,268.50**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Temple Beth El Israel, Inc.

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Samuel Levy 619 NW Whitfield Way Port St. Lucie, FL 34986		Reimbursement for postage			10.40
ACCOUNT NO. 2872 St. Lucie West Commercial Assoc., Inc. C/O Bayshore Association Management, Inc 430 NW Lake Whitney Place Port St. Lucie, FL 34986		Association dues			774.24
ACCOUNT NO. 1000 St. Lucie West Services District 450 SW Utility Drive Port St. Lucie, FL 34986		Utility			265.67
ACCOUNT NO. 3378 SunTrust Bank Post Office Box 4928 Orlando, FL 32802-4928		Revolving credit card charges			1,523.56
ACCOUNT NO. 0421 SVI Systems, Inc. 290 SE Florida Street Stuart, FL 34994-3813		Security system			345.00
ACCOUNT NO. Ted Enright 801 Weatherbee Road Fort Pierce, FL 34982		Employee (payroll period 7/1/11 through 7/27/11)			1,950.00
ACCOUNT NO. Vivi's Lawn Service 4665 SW Pearl St. Port St. Lucie, FL 34953		Lawn service			440.00

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,308.87**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. William Morabito 368 NW Toscane Trail Port St. Lucie, FL 34986		Employee (payroll period 7/1/11 through 7/27/11)				600.00
ACCOUNT NO. 3886 Zenith Insurance Company Corporate Offices 21255 Califa Street Woodland Hills, CA 91367-5021		Insurance premium				648.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

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

Subtotal (Total of this page) \$ **1,248.00**

(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$ **211,221.05**

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>AT&T Advertising & Publishing Post Office Box 105262 Atlanta, GA 30348-5262</p> <p>Rabbi Arthur S. Rutberg 612 SW Barbuda Bay Port St Lucie, FL 34986</p> <p>Ikon Financial Services Post Office Box 9115 Macon, GA 31208-9115</p> <p>Avaya Financial Services CIT Communications Finance Co. Post Office Box 550599 Jacksonville, FL 32255-0599</p>	<p>Contract dated 4/10/2008 Expires: On going</p> <p>Employment Agreement Dated 8/1/2009 Amended 7/15/2010 Expires 7/31/2012</p> <p>Lease on copy machine Dated 3/12/2008 Expires 3/12/2013</p> <p>Lease on telephone equipment Dated 4/15/2008 Expires 4/15/2013</p>

IN RE Temple Beth El Israel, Inc. Debtor(s) Case No. (If known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

Table with 2 columns: NAME AND ADDRESS OF CODEBTOR, NAME AND ADDRESS OF CREDITOR

IN RE Temple Beth El Israel, Inc. Case No. _____
Debtor(s) (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

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

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110.)

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

Address

Signature of Bankruptcy Petition Preparer Date

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

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

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

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Temple Beth El Israel, Inc.** _____

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **July 27, 2011** Signature: **/s/ Samuel Levy**

Samuel Levy _____
(Print or type name of individual signing on behalf of debtor)

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

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

United States Bankruptcy Court
Southern District of Florida

IN RE:

Case No. _____

Temple Beth El Israel, Inc.

Chapter 11

Debtor(s)

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.

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.

"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.)

Table with 2 columns: AMOUNT, SOURCE. Rows: 205,858.00 2009; 190,526.00 2010; 46,220.00 2011 YTD

2. Income other than from employment or operation of business

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

Table with 2 columns: AMOUNT, SOURCE. Row: 0.00 Income from Beth El Memorial Park, Inc. - unknown amount

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT	AMOUNT
		PAID	STILL OWING
See Attached Exhibit		0.00	0.00

None *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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.)

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.)

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.)

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.)

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 joint petition is not filed.)

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.)

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
Sarah's Kitchen		2010 & 2011	\$250 11/18/2010
First United Methodis Church			\$150 5/12/2011
260 SW Prima Vista Blvd.			
Port St. Lucie, FL			
Make A Wish Foundation		5/13/2011	\$220
Gift Processing Center			
Post Office Box 29119			
Phoenix, AZ 85038-9119			
Castle		5/13/2011	\$220
117 Atlantic Avenue			
Fort Pierce, FL 34950			

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.)

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 bankruptcy law or preparation of a 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
Julianne R. Frank, Esq. Frank, White-Boyd, P.A. 11382 Prosperity Farms Rd., #230 Palm Beach Gardens, FL 33410	6/1/2011	2,000.00
Julianne R. Frank, Esq. Frank, White-Boyd, P.A. 11382 Prosperity Farms Rd., #230 Palm Beach Gardens, FL 33410	7/27/2011	25,000.00

10. Other transfers

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

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.

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 AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Gulfstream Business Bank 9815 US Highway 1 Port St. Lucie, FL 34952	Kohn Loan Money Market Acct#X6791	\$12,892.70; 6/16/20141
Gulfstream Business Bank 9815 U.S. Highway 1 Port St. Lucie, FL 34952	Rabbi Pension Fund Acct#X9896	\$2,534.82; 6/16/2011
Gulfstream Business Bank 9815 U.S. Highway 1 Port St. Lucie, FL 34952	Capital Improvement Acct#X0984	\$7,308.53; 6/16/2011

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.)

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
Gulfstream Business Bank	6/6/2011	11,657.46

9815 U.S. Highway 1
Port St. Lucie, FL 34952

14. Property held for another person

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



15. Prior address of debtor

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



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.



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.



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.



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.



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
Beth El Memorial Park, Inc.	27-3098089	551 S.W. Bethany Drive Port St. Lucie, FL 34986	Cemetery (5451 N. Old Dixie, Fort Pierce, FL 34946)	7/3/2010-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.

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 the 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 the **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
Sally Hertz Bookkeeper 556 NW Cortina Lane Port St. Lucie, FL 34986	10/1/2000-Present
Harvey Levy Treasurer 11228 SW Kingslake Circle Port St. Lucie, FL 34987	7/1/2010-6/30/2011
Suzanne Klatch Treasurer 272 NW Toscane Trail Port St. Lucie, FL 34986	7/1/2009-6/30/2010 7/1/2011-present

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

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.

None d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of the case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Gulfstream Business Bank 9815 U.S. Highway 1 Port St. Lucie, FL 34952	9/2/2009

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.

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.

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.

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.

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.

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.

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.

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.

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.

[If completed on behalf of a partnership or corporation]

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

Date: July 27, 2011 Signature: /s/ Samuel Levy

Samuel Levy, President

Print Name and Title

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

7 continuation pages attached

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

**STATEMENT OF
FINANCIAL AFFAIRS
QUESTION #3a**

Page 6		Question 3a		Name & Address (See attached for Address)		Date Paid	Amt Paid	Amt Owed
AT & T			442.23		Account #772 336-2424 801 0463	4/22/2011		
AT & T			448.02		Account #772 336-2424 801 0463	5/19/2011		
AT & T			449.66		Account #772 336-2424 8010463	6/27/2011		
Adela DellaCroce			379.00		For the month of March 2011	4/1/2011		
Adela DellaCroce			379.00		For the month of April 2011	5/1/2011		
Adela DellaCroce			379.00		For the month of May 2011	6/1/2011		
Ameri-Kleen Inc.			624.00		Invoice #1527	4/25/2011		
Ameri-Kleen Inc.			624.00		Invoice #1555	5/27/2011		
Ameri-Kleen Inc.			624.00		For the month of June 2011-Invoice #1578	6/27/2011		
Enjoy the City			880.00		Invoice of 4/04/2011 for books sold	4/28/2011		
Florida Power & Light Company			871.29		Account #02084-06454	4/4/2011		
Florida Power & Light Company			56.29		Account #72089-35283	4/4/2011		
Florida Power & Light Company			416.16		Account #78615-48363	4/4/2011		
Florida Power & Light Company			603.35		Account #78615-48363	5/12/2011		
Florida Power & Light Company			1,013.04		Account #02084-06454	5/12/2011		
Florida Power & Light Company			56.29		Account #72089-35283	5/12/2011		
Florida Power & Light Company			996.06		Account #02084-06454	6/3/2011		
Florida Power & Light Company			55.95		Account #72089-35283	6/3/2011		
Florida Power & Light Company			542.46		Account #78615-48363	6/3/2011		
Frank White-Boyd P A			2,000.00		Retainer	5/26/2011		
IKON Financial Services			398.34		Invoice #84511615	4/14/2011		
IKON Financial Services			159.15			4/14/2011		
IKON Financial Services			380.00		Invoice #84710696	5/12/2011		
IKON Financial Services			149.65			5/12/2011		
IKON Office Solutions			59.00		Invoice #102404630	5/12/2011		

Page 6		Question 3a							
Name & Address (See attached for Address)	Date Paid	Amt Paid	Amt Owed						
Keith Kammeraad	4/1/2011	600.00				Invoice #496000			
Keith Kammeraad	4/28/2011	60.00				Repair drain line in attic			
Keith Kammeraad	5/26/2011	150.00				Invoice #496023			
Melissa Major	4/18/2011	2,330.25				For Seder April 2011			
Montgomery Insurance	6/27/2011	1,721.39				Account #216-9774-140-02			
Rabbi Arthur Rutberg	4/1/2011	2,122.00				For the month of April 2011			
Rabbi Arthur Rutberg	4/1/2011	972.00				For the month of April 2011			
Rabbi Arthur Rutberg	4/15/2011	2,026.00				Pay period ending 4/15/2011			
Rabbi Arthur Rutberg	4/30/2011	2,026.00				Pay period ending 4/30/2011			
Rabbi Arthur Rutberg	5/1/2011	2,122.00				For the month of May 2011			
Rabbi Arthur Rutberg	5/1/2011	972.00				For the month of May 2011			
Rabbi Arthur Rutberg	5/12/2011	2,026.00				Pay period ending 5/15/2011			
Rabbi Arthur Rutberg	5/31/2011	2,026.00				Pay period ending 5/31/2011			
Rabbi Arthur Rutberg	6/1/2011	2,122.00				For the month of June 2011			
Rabbi Arthur Rutberg	6/1/2011	972.00				For the month of June 2011			
Rabbi Arthur Rutberg	6/15/2011	2,026.00				Pay period ending 6/15/2011			
Rabbi Arthur Rutberg	6/30/2011	2,026.00				Pay period ending 6/30/2011			
Sally Hertz	4/14/2011	28.46				Reimburse for purch for Levy Meal of consolation			
Sally Hertz	4/15/2011	252.59				Pay period ending 4/15/2011 less payroll taxes			
Sally Hertz	4/29/2011	214.98				Pay period ending 4/29/2011 less payroll taxes			
Sally Hertz	5/13/2011	228.61				Pay period ending 5/13/2011 less payroll taxes			
Sally Hertz	5/26/2011	217.66				Pay period ending 5/30/2011 less payroll taxes			
Sally Hertz	6/12/2011	249.91				Pay period ending 6/12/2011 less payroll taxes			
Sally Hertz	6/30/2011	249.91				Pay period ending 6/30/2011 less payroll taxes			
Scripps Treasure Coast Newspapers	4/8/2011	131.20				Account #11504400			
Scripps Treasure Coast Newspapers	4/8/2011	220.80							

Page 6		Question 3a							
Name & Address (See attached for Address)	Date Paid	Amt Paid	Amt Owed						
Scripps Treasure Coast Newspapers	5/12/2011	164.00		Account #11504400					
Scripps Treasure Coast Newspapers	6/3/2011	131.20		Account #11504400					
St. Lucie West Services District	4/22/2011	278.36		Account #11A0001-000					
St. Lucie West Services District	5/19/2011	281.43		Account #11A0001-000					
St. Lucie West Services District	6/17/2011	272.71		Account #11A0001-000					
SunTrust Bank	4/1/2011	181.58		Account # 4223 0713 0009 3378					
SunTrust Bank	4/1/2011	46.06							
SunTrust Bank	4/1/2011	9.55							
SunTrust Bank	4/1/2011	99.98							
SunTrust Bank	4/1/2011	176.00							
SunTrust Bank	4/1/2011	65.79							
SunTrust Bank	4/1/2011	71.23							
SunTrust Bank	4/1/2011	20.99							
SunTrust Bank	4/1/2011	13.10							
SunTrust Bank	5/6/2011	50.00		Account #4223071300093378					
SunTrust Bank	6/3/2011	50.00	1,523.56	Account #4223 0713 0009 3378					
Ted Enright	4/8/2011	50.00		Set-up & Clean-up					
Ted Enright	4/29/2011	293.09		Pay period ending 4/01/2011 less payroll taxes					
Ted Enright	4/29/2011	293.09		Pay period ending 4/08/2011 less payroll taxes					
Ted Enright	4/29/2011	293.09		Pay period ending 4/15/2011 less payroll taxes					
Ted Enright	4/29/2011	293.09		Pay period ending 4/22/2011 less payroll taxes					
Ted Enright	4/29/2011	293.09		Pay period ending 4/29/2011 less payroll taxes					
Ted Enright	4/29/2011	94.35		For the month of April 2011 less payroll taxes					
Ted Enright	5/27/2011	293.09		Pay period ending 5/06/2011 less payroll taxes					
Ted Enright	5/27/2011	293.09		Pay period ending 5/13/2011 less payroll taxes					
Ted Enright	5/27/2011	293.09		Pay period ending 5/20/2011 less payroll taxes					
Ted Enright	5/27/2011	293.09		Pay period ending 5/27/2011 less payroll taxes					
Ted Enright	5/27/2011	94.35		For the month of May 2011					
Ted Enright	6/24/2011	293.09		Pay period ending 6/03/2011 less payroll taxes					

Page 6		Question 3a		Name & Address		Date		Amt		Amt	
		(See attached for Address)		Paid		Paid		Paid		Owed	
	Ted Enright			6/24/2011	293.09						Pay period ending 6/10/2011 less payroll taxes
	Ted Enright			6/24/2011	293.09						Pay period ending 6/17/2011 less payroll taxes
	Ted Enright			6/24/2011	293.09						Pay period ending 6/24/2011 less payroll taxes
	Ted Enright			6/24/2011	94.35						For the month of June 2011 less payroll taxes
	Vivi's Lawn Service			4/25/2011	840.00						For April 2011 Services
	Vivi's Lawn Service			4/25/2011	(100.00)						For Directory Ad
	Vivi's Lawn Service			5/27/2011	440.00						For May 2011 services
	Vivi's Lawn Service			6/27/2011	440.00						Invoice #270- For the month of June 2011
	Wayne Ashton Maintenance Inc.			4/1/2011	95.00						Invoice #5419
	Wayne Ashton Maintenance Inc.			5/1/2011	95.00						Invoice #5458
	Wayne Ashton Maintenance Inc.			6/3/2011	95.00						Invoice #5489
	William Morabito			4/8/2011	25.00						Set-up & Clean-up
	William Morabito			4/25/2011	133.80						Pay period ending 3/26/2011 less payroll taxes
	William Morabito			4/25/2011	133.80						Pay period ending 4/02/2011 less payroll taxes
	William Morabito			4/25/2011	107.43						Pay period ending 4/09/2011 less payroll taxes
	William Morabito			4/25/2011	133.80						Pay period ending 4/16/2011 less payroll taxes
	William Morabito			5/26/2011	127.96						Pay period ending 4/23/2011 less payroll taxes
	William Morabito			5/26/2011	133.80						Pay period ending 4/30/2011 less payroll taxes
	William Morabito			5/26/2011	133.80						Pay period ending 5/07/2011 less payroll taxes
	William Morabito			5/26/2011	133.80						Pay period ending 5/14/2011 less payroll taxes
	William Morabito			5/26/2011	133.80						Pay period ending 5/21/2011 less payroll taxes
	William Morabito			6/24/2011	133.38						Pay period ending 5/28/2011 less payroll taxes
	William Morabito			6/24/2011	134.48						Pay period ending 6/04/2011 less payroll taxes
	William Morabito			6/24/2011	134.94						Pay period 6/11/2011 less payroll taxes
	William Morabito			6/24/2011	134.94						Pay period ending 6/18/2011 less payroll taxes

Page 6	Names & Addresses						
Question 3a							
Adela DellaCroce	3457 SE Hart Circle						
Ameri-Kleen Inc.	109 NW Rockbridge Court			Port St. Lucie	FL		34984
AT & T	P. O. Box 105262			Port St. Lucie	FL		34986
Enjoy the City	111 Applegate Court			ATLANTA	GA	30348-5262	
Florida Power & Light Company	P. O. Box 0255576			Pelham	AL		35124 866 359-2489
Fogal & Associates LLC	2112 South US Highway 1		Suite 201	Miami	FL		33102
Forward Newspapers	P. O. Box 9039			Fort Pierce	FL		34950 772 461-5511
Frank White-Boyd P A	11382 Prosperity Farms Road		Suite 230	Maple Shade	NJ	08052-9761	
IKON Financial Services	P. O. Box 740540			Palm Beach Gardens	FL	33410-3463	561 626-4700
IKON Office Solutions	Florida District		P. O. Box 532530	Atlanta	GA	30374-0540	
Keith Kammeraad	450 E Prima Vista Blvd			Atlanta	GA	30353-2530	
Melissa Major				Port St. Lucie	FL		34953 772 340-1654
Rabbi Arthur Rutberg	612 SW Barbuda Bay			Port St. Lucie	FL		34986
Sally Hertz	556 NW Cortina Lane			Port St. Lucie	FL		34986
Scripps Treasure Coast Newspapers	P. O. Box 630807			Cincinnati	OH	45263-0807	
St. Lucie West Services District	450 SW Utility Drive			Port St. Lucie	FL		34986 772 340-0220
Sun Trust Bank	P. O. Box 791250			Baltimore	MD	21279-1250	
Ted Enright	801 Weatherbee Road			Fort Pierce	FL		34982
Vivi's Lawn Service	4666 SW Pearl Street			Port St. Lucie	FL		34953 772 878-4677
Wayne Ashton Maintenance Inc.	364 Cyclone Drive			Fort Pierce	FL		34945 772 370-4901
William Morabito	368 NW Toscane Trail			Port St. Lucie	FL		34986
Yates & Mancini LLC	328 South Second Street			Fort Pierce	FL		34950

Adela DellaCroce	3457 SE Hart Circle	Port St. Lucie	FL	34984		
Albrecht Irrigation Company	P. O. Box 1388	Fort Pierce	FL	34954	772 879-3656	772 466-9631
Avaya Financial Services	P. O. Box 93000	Chicago	IL	60673-0001	800 947-2093	
Florida Power & Light Company	P. O. Box 0255576	Miami	FL	33102		
IKON Financial Services	P. O. Box 740540	Atlanta	GA	30374-0540		
Postmaster Fort Pierce Att: Bulk Mail Clerk	5000 W. Midway Road	Fort Pierce	FL	34981-9998		
Rabbi Arthur Rutberg	612 SW Barbuda Bay	Port St. Lucie	FL	34986		
Robert Chonoles	2212 Aneci Street	Port St. Lucie	FL	34984		
Safeguard Business Systems	P. O. Box 88043	Chicago	IL	60680-1043	561 499-7600	
Sally Hertz	556 NW Cortina Lane	Port St. Lucie	FL	34986		
Scripps Treasure Coast Newspa	P. O. Box 630807	Cincinnati	OH	45263-0807		
Standard Coffee Service Co.	P. O. Box 3531	Fort Pierce	FL	34948		
SunTrust Bank	P. O. Box 791250	Baltimore	MD	21279-1250		
Ted Enright	801 Weatherbee Road	Fort Pierce	FL	34982		
Terminix	590 NW Peacock Blvd #2	Port St. Lucie	FL	34986		
Waste Pro - Ft. Pierce	4100 Selvitz Road	Fort Pierce	FL	34981		
Wayne Ashton Maintenance Inc	364 Cyclone Drive	Fort Pierce	FL	34945	772 370-4901	