B1 (Official)	Form 1)(4/1	10)											
			United Sou			ruptcy of Florio					Vol	untary	Petition
	ebtor (if indi t and Pot		er Last, First,	Middle):			Name	of Joint De	ebtor (Spouse) (Last, First	, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Lainhart & Potter						used by the J maiden, and			3 years				
Last four dig (if more than one 59-0323		Sec. or Indi	vidual-Taxpa	yer I.D. (ITIN) No./0	Complete E	IN Last for (if more	our digits o	f Soc. Sec. or	Individual-	Гахрауег I.l	D. (ITIN) No	o./Complete EIN
715 25th		·	Street, City, a	and State)	:	ZIP Code		Address of	Joint Debtor	(No. and Str	reet, City, a	nd State):	ZIP Code
County of R Palm Be		of the Princ	cipal Place of	f Business		33407	Count	y of Reside	ence or of the	Principal Pla	ace of Busin	ness:	
Mailing Add P.O. Box West Pa Location of (if different to	x 428 alm Beach	n, FL			_	ZIP Code 33402		ng Address	of Joint Debt	or (if differe	nt from stre	eet address):	ZIP Code
See Exhi Corporat □ Partnersh □ Other (If	(Form of O (Check of al (includes ibit D on page tion (include	ge 2 of this es LLC and one of the al	form. LLP) bove entities,	Sing in 1 Rail Stoo	(Check Ith Care Bu gle Asset Ro 1 U.S.C. § road ckbroker nmodity Bro aring Bank er Tax-Exe (Check box tor is a tax- er Title 26 of	eal Estate as 101 (51B)	e) anization d States	defined "incurr	the I er 7 er 9 er 11 er 12	Petition is Fi	hapter 15 Po a Foreign I hapter 15 Po a Foreign I a Foreign I e of Debts k one box)	etition for Ro Main Procee etition for Ro Nonmain Pro	ecognition ding ecognition
Filing Fee attach sign debtor is u Form 3A.	g Fee attached to be paid in ned application unable to pay the waiver reques	installments on for the cou fee except in	heck one box (applicable to urt's considerati n installments. able to chapter urt's considerati	individual on certifyi Rule 1006(7 individu	ng that the (b). See Office als only). Mu	Check Check BB.	Debtor is not if: Debtor's agg- are less than all applicable A plan is bein Acceptances	a small businergate nonco \$2,343,300 (e boxes: ng filed with of the plan w	debtor as definess debtor as debtor	defined in 11 United debts (exc to adjustment	C. § 101(51E J.S.C. § 101(cluding debts on 4/01/13 o	51D). owed to insidand every three	ers or affiliates) e years thereafter). editors,
Debtor e	estimates tha	t funds will t, after any	ation be available exempt prop for distributi	erty is ex	cluded and	administrat		es paid,		THIS	SPACE IS F	FOR COURT I	JSE ONLY
Estimated N 1- 49	fumber of Cr 50- 99	reditors 100- 199	200-	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000				
Estimated A \$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion					
Estimated Li \$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion					

Case 11-33276-PGH Doc 1 Filed 08/22/11 Page 2 of 47

8/22/11 8:57AM

of (Official Fort	11 1)(4/10)		rage 2
Voluntary		Name of Debtor(s): Lainhart and Potter, Inc.	
(This page mus	at be completed and filed in every case)		
Location	All Prior Bankruptcy Cases Filed Within Last	Case Number:	Date Filed:
Where Filed:	- None -		
Location Where Filed:		Case Number:	Date Filed:
	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than	n one, attach additional sheet)
Name of Debto	or:	Case Number:	Date Filed:
District:		Relationship:	Judge:
	Exhibit A		chibit B
forms 10K ar pursuant to S	teted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission ection 13 or 15(d) of the Securities Exchange Act of 1934 ting relief under chapter 11.)	I, the attorney for the petitioner named have informed the petitioner that [he of 12, or 13 of title 11, United States Counder each such chapter. I further cert required by 11 U.S.C. §342(b).	whose debts are primarily consumer debts.) I in the foregoing petition, declare that I or she] may proceed under chapter 7, 11, de, and have explained the relief available ify that I delivered to the debtor the notice
☐ Exhibit A	A is attached and made a part of this petition.	XSignature of Attorney for Debtor(s)	(Date)
	Exh	libit C	
	own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.		e harm to public health or safety?
	Exh	ibit D	
☐ Exhibit I If this is a join	_	a part of this petition.	a separate Exhibit D.)
☐ Exhibit I	O also completed and signed by the joint debtor is attached a	and made a part of this petition.	
	Information Regardin	=	
•	(Check any ap Debtor has been domiciled or has had a residence, principa days immediately preceding the date of this petition or for	al place of business, or principal asset	
	There is a bankruptcy case concerning debtor's affiliate, ge	• •	•
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	cipal place of business or principal ass in the United States but is a defendan	sets in the United States in nt in an action or
	Certification by a Debtor Who Reside (Check all app		·ty
	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)	<u> </u>	
	(Address of landlord)	<u> </u>	
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment f		
	Debtor has included in this petition the deposit with the co after the filing of the petition.	urt of any rent that would become due	e during the 30-day period
	Debtor certifies that he/she has served the Landlord with the	nis certification. (11 U.S.C. § 362(l)).	

8/22/11 8:57AM B1 (Official Form 1)(4/10) Page 3

Voluntary Petition

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

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.

Signature of Debtor

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Robert C. Furr

Signature of Attorney for Debtor(s)

Robert C. Furr 210854

Printed Name of Attorney for Debtor(s)

Furr & Cohen

Firm Name

2255 Glades Rd. Suite 337W

Boca Raton, FL 33431

Address

561-395-0500 Fax: 561-338-7532

Telephone Number

August 15, 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 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/ Jere B. Leffler

Signature of Authorized Individual

Jere B. Leffler

Printed Name of Authorized Individual

President

Title of Authorized Individual

August 15, 2011

Date

Name of Debtor(s):

Lainhart and Potter, Inc.

Signatures

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.

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

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 bankrutpcy 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.)

-	-	-

Date

Address

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.

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Southern District of Florida

In re	Lainhart and Potter, Inc.		Case No.	
		Debtor(s)	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)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Boise Cascade Bldg Materials PO Box 741597 Atlanta, GA 30384-1597	Boise Cascade Bldg Materials PO Box 741597 Atlanta, GA 30384-1597 407-851-0107			23,118.71
Dept. of Revenue Bankruptcy Section P.O. Box 6668 Tallahassee, FL 32314-6668	Dept. of Revenue Bankruptcy Section P.O. Box 6668 Tallahassee, FL 32314-6668	sales taxes		13,097.29
ENAP Inc 555 Hudson Valley Avenue New Windsor, NY 12553	ENAP Inc 555 Hudson Valley Avenue New Windsor, NY 12553	factored accounts		100,455.29
Joseph C. Kempe, P.A. 941 N Highway A1A Jupiter, FL 33477	Joseph C. Kempe, P.A. 941 N Highway A1A Jupiter, FL 33477	accounting fees		1,440.00
Weekes Logan Building Products PO Box 535031 Atlanta, GA 30353-5031	Weekes Logan Building Products PO Box 535031 Atlanta, GA 30353-5031 800-365-5545			15,550.09

B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Lainhart and Potter, Inc.	Case No.	
	Debtor(s)	_	

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(2)	(3)	(4)	(5)
Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor Nature of claim (trade debt, bank loan, government contract,	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted Nature of claim (trade debt, bank loan, government contract, unliquidated, disputed, or subject

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	August 15, 2011	Signature	/s/ Jere B. Leffler	
			Jere B. Leffler	
			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)

Unit	ed	States	s Ba	nkru	ıptcy	Court
	Sou	ithern i	Distr	rict of	Flori	da

In re	Lainhart and Potter, Inc.		Case No.	
-	·	Debtor		
			Chapter	11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	4,515,000.00		
B - Personal Property	Yes	4	614,642.86		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,701,169.61	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	6		35,032.49	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		570,989.54	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	21			
	To	otal Assets	5,129,642.86		
			Total Liabilities	2,307,191.64	

101(8)), filing

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court Southern District of Florida

	Lainhart and Potter, Inc.		Case No.	Case No.		
		Debtor	Chapter	11		
9	STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AN	ND RELATED DA'	TA (28 H.S.C. & 1		
If y	ou are an individual debtor whose debts are primarily consume ase under chapter 7, 11 or 13, you must report all information re	r debts, as defined in §		•		
	☐ Check this box if you are an individual debtor whose debts report any information here.		umer debts. You are not re	equired to		
Thi	is information is for statistical purposes only under 28 U.S.	C. § 159.				
Sur	mmarize the following types of liabilities, as reported in the	Schedules, and total th	em.			
T	ype of Liability	Amount				
D	omestic Support Obligations (from Schedule E)					
	axes and Certain Other Debts Owed to Governmental Units rom Schedule E)					
Cl (fi	laims for Death or Personal Injury While Debtor Was Intoxicated rom Schedule E) (whether disputed or undisputed)					
St	udent Loan Obligations (from Schedule F)					
D O	omestic Support, Separation Agreement, and Divorce Decree bligations Not Reported on Schedule E					
O (fi	bligations to Pension or Profit-Sharing, and Other Similar Obligations rom Schedule F)					
	TOTAL					
St	ate the following:					
A	verage Income (from Schedule I, Line 16)					
A	verage Expenses (from Schedule J, Line 18)					
	arrent Monthly Income (from Form 22A Line 12; OR, orm 22B Line 11; OR, Form 22C Line 20)					
St	ate 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)

			G V	
In re	Lainhart and Potter, 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

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
Lots 1 through 12, inclusive, Block N, Northwood Addition to West Palm Beach, according to the map or plat thereof as recorded in PB 12, PG 6, (\$1,952,900);	fee simple	-	4,515,000.00	1,593,479.91

Lots 1 through 21, inclusive, Block P, Northwood Addition, PB 12, PG 6 (\$820,000);

Lots 1 through 5, inclusive, Block S, Northwood Addition, PB 12, PG 6 (\$707,100); commonly known as 715 25th St, W Palm Beach

Lots 1-8, 10, 12, 14 and 16, inclusive, Block 5, Jupiter Townsite, PB 14, PG 11 (\$1,035,000) commonly known as 100 Old Dixie Hwy, Jupiter all in Palm Beach County, FL. First American Bank has a securing interest on these properties plus all personal property of the debtor and a collateral assignment of leases on the premises

> Sub-Total > 4,515,000.00 (Total of this page)

Total > 4,515,000.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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

In re	Lainhart and Potter, Inc.		Case No.	
		Dobton	- ,	

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 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).

 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. Wells Fargo Bank, N.A. checking xxxx9944 - 1,540.96		Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact dise, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. X	1.	Cash on hand	cash on hand - petty cash	-	2,300.00
utilities, telephone companies, landlords, and others. Readers (\$400); Solid Waste Authority of Palm Beach County (\$495) Household goods and furnishings, including audio, video, and computer equipment. Solid Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. Wearing apparel. Furs and jewelry. Firearms and sports, photographic, and other hobby equipment. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	2.	accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or	Wells Fargo Bank, N.A. checking xxxx9944	-	1,540.96
including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each X	3.	utilities, telephone companies,	Readers (\$400); Solid Waste Authority of Palm	-	1,045.00
objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 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. 10. Annuities. Itemize and name each X	4.	including audio, video, and	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 X	5.	objects, antiques, stamp, coin, record, tape, compact disc, and	X		
 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each X 	6.	Wearing apparel.	x		
and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each X	7.	Furs and jewelry.	x		
Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each X	8.		x		
	9.	Name insurance company of each policy and itemize surrender or	X		
	10.		x		

Sub-Total >	4,885.96
(Total of this page)	

³ continuation sheets attached to the Schedule of Personal Property

In re	Lainhart and Potter, Inc.	Case No.
-		,

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		(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 trecord(s) of any such interest(s). 11 U.S.C. § 521(c).)	ı).			
12. Interests in IRA, ERISA, Keogh, o other pension or profit sharing plans. Give particulars.	subje Owne	art & Potter Emplolyee Ownership Stock Plan, ct to note from the Employee Stock rship Trust, subject to Collateral Assignment ledge Agreement dated 4/25/2006.	, -	0.00
	Lainh	art and Potter 401(k) Plan.	-	0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	throu	, Inc. one share - Buying group, bill payable gh this group. Share value \$6,000., Capital ınt \$40,000 deposited	-	46,000.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	ассоц	ınts receivable	-	120,612.29
		lardware Corporation Note Receivable ends - (due 3/10/2012)	-	40,761.70
17. Alimony, maintenance, support, ar property settlements to which the debtor is or may be entitled. Give particulars.	nd X			
18. Other liquidated debts owed to debt including tax refunds. Give particular				
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.	х			
			Sub-Tota	al > 207,373.99
		(Total	of this page)	

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

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

In re	Lainhart and Potter, Inc.	Case No.	
_		•	

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Proper	y 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 use claims of every nature, tax refunds, counterclaid debtor, and rights to set Give estimated value or	including ims of the toff claims.			
22. Patents, copyrights, and intellectual property. G particulars.				
23. Licenses, franchises, ar general intangibles. Giv particulars.				
24. Customer lists or other containing personally is information (as defined § 101(41A)) provided the by individuals in connercontaining a product or the debtor primarily for family, or household put	dentifiable in 11 U.S.C. to the debtor action with service from personal,			
25. Automobiles, trucks, tracks other vehicles and acce	ssories. 1995 (2000 l 2000 l - \$5,00 2001 l 1998 l 1999 l	Chev Van VIN#2GCEG25H2N4148530 - \$1,000 Chev NPR VIN#4KBB4B1A2SJ000860 - \$5,000 suzu NQR VIN#JALE5B146Y7900391 - \$5,000 nternational 4700 VIN #IHTSCAAM6YH289411 00 suzu NQR Vin#JALE5B14017902174 - \$5,000 suzu NPR VIN#JALC4B1K4W7002698 - \$5,000 suzu NPR VIN#JALB4B143X7004571 - \$5,000 suzu NWR VIN #JALE5B14XX7906273 - \$5,000 ct to lien of First American Bank)	36,000.00
26. Boats, motors, and acce	essories. X			
27. Aircraft and accessories	s. X			
28. Office equipment, furni supplies.		uter equipment, hardware and software, ct to UCC of Baytree Leasing Company	-	29,856.22
		tner copiers, subject to financing of CIT nology	-	1,335.60
		era Copiers, subject to lease of GreatAmerica ng Corp	-	10,337.12
	Kunn	era Printers (3), subject to equipment lease of	_	7,460.28

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

84,989.22

Sub-Total >

(Total of this page)

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

In re	Lainhart and Potter, 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
			Pitney Bowes Postage Equipment, subject to lease of Pitney Bowes	-	18,700.48
29.	Machinery, fixtures, equipment, and supplies used in business.		1994 Toyota 5FG35 forktruck, Serial #20027 - \$5,000 2004 Toyota 7FGCU25 Forktruck, Serial 77842 - \$12,000 2004 Toyota 7FGU35 Forktruck, Serial 61451- \$12,000 2004 Toyota 7FGU35 Forktruck, Serial 61601 - \$12,000 2005 Toyota 7FGU35 Forktruck, Serial 62030 - \$12,000	-	49,000.00
			subject to lien of First American Bank		
30.	Inventory.		WPB - Lumber, building materials, hardware, paint, electrical, yard and garden, tools, \$166,564.19 JUPITER - Lumber, building materials, harware,, paint, electrical, yard and garden, tools \$83,129.02 at COST	-	249,693.21
31.	Animals.	Х			
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.		Employee Stock Ownership Trust for the Employees of Lainhart & Potter (ESOP Note), dated 5/24/2010, contra equity approx \$1,479,929.43	-	0.00
			Christmas Club - voluntary plan for benefit of employees. Amounts deducted from each paycheck and returned to employees last Friday of November. Debtor pays no interest, the plan has no separate bank account. No value to debtor	-	0.00

Sub-Total > 317,393.69 (Total of this page)

614,642.86 Total >

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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

In re	Lainhart and Potter, Inc.		Case No.	
-	· · · · · · · · · · · · · · · · · · ·	Debtor		

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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 "Unliquidated". (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.

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	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	N L L Q U L D	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx0315			1/7/2009	Ť	A T E D			
Baytree Leasing Company Inc 100 Tri-State International #240 Lincolnshire, IL 60069		-	UCC-1 200909811383 computer equipment, subject to UCC of Baytree Leasing Company, lease #12882		D			
	_		Value \$ 29,856.22	_			29,856.22	0.00
Account No. xxxxxxxxx6000 CIT Technology Finance Service PO Box 550599 Jacksonville, FL 32255-0599		-	12/2006 Gestetner copiers, subject to financing of CIT Technology					
	_	-	Value \$ 1,335.60	-			1,335.60	0.00
Account No. xxxxxxxxI 572 ENAP, Inc. 555 Hudson Valley Avenue New Windsor, NY 12553		-	10/15/2002 Security Agreement Buying Group - \$40,000 capital account, factor factored accts (\$100,455.29)					
			Value \$ 40,000.00				40,000.00	0.00
Account No. xxxxxxxxx & 1160 First American Bank 1650 Louis Avenue Elk Grove Village, IL 60007		-	4/28/2006 UCC201003628441 1st note Lots 1 - 12, Blk N,Northwood Addn to WPB, (\$1,952,900); Lots 1-21, Blk P, Northwood Addn (\$820,000); Lot 1 -5, Blk S, Northwood Addn (\$707,100); Lots 1-8, 10,12,14 & 16 (\$1035,000), inventory, all assets					
			Value \$ 4,515,000.00				1,593,479.91	0.00
continuation sheets attached			(Total of t	Sub his			1,664,671.73	0.00

In #0	Lainhart and Datter Inc	Cose No	
In re	Lainhart and Potter, Inc.	Case No	
-		Dehtor	
		Denior	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZH-ZGWZ	021-00-D4		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxx7000			2/2010	7	T E D			
GreatAmerica Leasing Corp PO Box 660831 Dallas, TX 75266-0831		-	equipment lease Kyocera Copiers, subject to lease of GreatAmerica Leasing Corp		D			
	L		Value \$ 10,337.12	╄			10,337.12	0.00
Account No. xxxxxxxxx3000			2/2010					
GreatAmerica Leasing Corp			equipment lease					
PO Box 660831 Dallas, TX 75266-0831		-	Kyocera Printers (3), subject to equipment lease of GreatAmerica Leasing					
			Value \$ 7,460.28				7,460.28	0.00
Account No. xxxxxxxx0709			9/10/2008					
Pintey Bowes Global Financial PO Box 371887			equipment lease					
Pittsburgh, PA 15250-7887		-	Pitney Bowes Postage Equipment, subject to lease of Pitney Bowes					
			Value \$ 18,700.48				18,700.48	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Sheet 1 of 1 continuation sheets attack Schedule of Creditors Holding Secured Claims		d to	(Total of	Subt			36,497.88	0.00
2 or creation morning becared Claims	•		(Report on Summary of S	Т	`ota	1	1,701,169.61	0.00

B6E (Official Form 6E) (4/10)

•		
In re	Lainhart and Potter, Inc.	Case No.
-	`	Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority

listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total
also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
□ Domestic support obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
□ Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
■ Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business,

☐ Certain farmers and fishermen

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

☐ Deposits by individuals

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

■ Taxes and certain other debts owed to governmental units

whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

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).

continuation sheets attached

^{*} 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.

In re	Lainhart and Potter, Inc.	Case No	
-		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONT - NGEN	UNLIQUIDA	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
Account No. xxxxxxx6237			earned vacation	⊤	A T E D			
Adam Kay, S 1093 Woodfield Rd West Palm Beach, FL 33415		-					185.00	0.00
Account No. xxxxxx3230	\dashv		earned vacation				185.00	185.00
Carol H. Berning 16221 131st Terr Jupiter, FL 33478-6534		-						627.00
							1,003.20	376.20
Account No. xxxxxx3448 Carolyn Wendy Melber 15185 Tangelo Blvd West Palm Beach, FL 33412		-	earned vacation				2,297.70	1,098.80
Account No. XXXXXXXX4737 Carrie V Dobrodziej 568 Calamint Point West Palm Beach, FL 33411		-	earned vacation				880.00	385.00
Account No. xxxxxx2303	\dashv		earned vacation			\vdash	000.00	493.00
David P. Garrity 305 Northlake Dr North Palm Beach, FL 33408		-					418.00	22.00
Sheet 1 of 5 continuation sheets	attache	d to	<u>,</u>	Sub	tota	ıl		2,132.80
Schedule of Creditors Holding Unsecured				his	pag	ge)	4,783.90	2,651.10

In re	Lainhart and Potter, Inc.		Case No.	
		Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	ISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx2732			earned vacation	Т	A T E D			
David S. Rayl 800 S Broadway Boynton Beach, FL 33436		-						1,070.46
Account No. xxxxx7384	+	-	earned vacation		_		1,408.50	338.04
Edward G. Rowand 1592 NE 25 Terr Jensen Beach, FL 34957		-						0.00
Account No. xxxxx6130	-	\vdash	earned vacation				20.08	20.08
Fred E Walker 1513 Palm Beach Lakes Blvd West Palm Beach, FL 33401		-					55.50	0.00
Account No. xxxxxx0247		T	earned vacation					
Jere B. Leffler 52 Dorchester Cir Palm Beach Gardens, FL 33418-7181		-					5 200 00	2,800.00
Account No. xxxxx2373	+	+	earned vaction	-		\vdash	5,200.00	2,400.00
Keith E. Turner 3523 SE Hyde Cir Port Saint Lucie, FL 34984		_					4 474 22	971.59
		<u> </u>		ubt	Ota	1	1,471.28	499.69
Sheet 2 of 5 continuation sheets att	ache	d to) (Total of t					4,842.05

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,313.31

In re	Lainhart and Potter, Inc.		Case No.	
		Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx9121			earned vacation	Ť	A T E D			
McArthur Gibson, Jr. 419 Huron Pl West Palm Beach, FL 33409-3837		-						1,061.10
Account No. xxxxx6909	_	L	earned vacation	╀	L		1,909.98	848.88
Paul A. Fitzgerald 22223 SE 33 St #A Okeechobee, FL 34974		-	carried vacation					65.79
Account No. xxxxxxx5961	-		earned vacation	-			328.95	263.16
Paul D. Bailey 15297 80th Dr N Palm Beach Gardens, FL 33418		-					1,515.36	865.92
Account No. xxxxxx0339 Paul F. Garcia 603 E Whitney Dr Jupiter, FL 33458		-	earned vacation					0.00
Account No. xxxxxx1000	\dashv	-	earned vacation	+	-	H	178.92	178.92
Stanley H. Means 19881 Gardenia Dr Jupiter, FL 33469-2183		-					1,098.90	499.50 599.40
Sheet 3 of 5 continuation sheets a	ttache	d to)	Sub	tota	ıl		2,492.31
Schedule of Creditors Holding Unsecured F				his	pag	ge)	5,032.11	2,539.80

In re	Lainhart and Potter, Inc.		Case No.	
_		Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

						-	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxxxx5742			earned vacation	Ť	A T E D			
Steven A. Bottari 15314 78th Dr N Palm Beach Gardens, FL 33418		-					2,200.00	2,200.00
Account No. xxxxx0648	1	t	earned vacation				_,	_,
Steven R. McBroom 9186 SE Mercury St Hobe Sound, FL 33455		-						50.00
							650.00	600.00
Account No. xxxxxx2159 Taylor C Renney 1672 Woodland Ave West Palm Beach, FL 33415		-	earned vacation				520.83	0.00
Account No. xxxxxxx4688 Teresa G Carlisle 1449 Shannondale Rd #B West Palm Beach, FL 33406		-	earned vactaion				350.00	0.00
Account No. xxxxxxxxxxx5401	\dashv	\dagger	earned vacation	\vdash		\vdash	330.00	330.00
Terrance L. Admore 1909 N Haverhill Rd #7 West Palm Beach, FL 33417		-					243.00	81.00
Sheet 4 of 5 continuation sheets	attache	ed t	0	Subi	tota	ıl		131.00
Schedule of Creditors Holding Unsecured				his	pag	ge)	3,963.83	3,832.83

In re	Lainhart and Potter, Inc.	Case No.	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** W INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) July 2011 Account No. sales taxes Dept. of Revenue 0.00 **Bankruptcy Section** P.O. Box 6668 Tallahassee, FL 32314-6668 13,097.29 13,097.29 Account No. Internal Revenue Service 0.00 **POB 7346** Philadelphia, PA 19101-7346 0.00 0.00 Account No. **Palm Beach County Tax Collector** 0.00 P.O. Box 3715 West Palm Beach, FL 33402-3715 0.00 0.00 Account No. Account No. Subtotal 0.00 Sheet <u>5</u> of <u>5</u> continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 13,097.29 13,097.29 9,598.16 (Report on Summary of Schedules) 35,032.49 25,434.33

Case 11-33276-PGH Doc 1 Filed 08/22/11 Page 21 of 47

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

In re	Lainhart and Potter, Inc.		Case No
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

			<u>r</u>				
CREDITOR'S NAME,	CO	Н	usband, Wife, Joint, or Community	S	U N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DE B T O R	A H	CONSIDERATION FOR CLAIM. IF CLAIM	CONFINGEN	Q U I	SPUTE	AMOUNT OF CLAIM
Account No.			factored by ENAP, Inc	T	DATED		
Aljoma Lumber Inc c/o Universal Forest Pro 10300 NW 121 Way Miami, FL 33178		-			D		0.00
Account No. xxxxxxx0735		+	quarterly testing and reporting of remediation		┢	H	
Ardaman & Associates 2200 N Florida Mango Rd #101 West Palm Beach, FL 33409		-	system				0.00
Account No.	\dagger	+	factored by ENAP (\$38,956.49)		\vdash	H	
Bluelinx PO Box 677597 Dallas, TX 75267-7597		-					
							0.00
Account No. Boise Cascade Bldg Materials PO Box 741597 Atlanta, GA 30384-1597		-	\$17,095.58 to ENAP				23,118.71
			1	Sub	L tota	l ıl	
_4 continuation sheets attached			(Total of t				23,118.71

8/22/11 8:57AM

In re	Lainhart and Potter, Inc.	Case No	
-		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Č	U	Þ	
MAILING ADDRESS	CODEBTO	н	DATE OF A DAMAG DICHEDED AND	CONT	UNLLQUL	s	
INCLUDING ZIP CODE,	B	W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	11	Q	U	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	ľ	T	AMOUNT OF CLAIM
(See instructions above.)	R	С	is sebuler to seron, so since.	NGEN	D	Ď	
Account No.		T	factored by ENAP Inc (\$4582.43)	Ť	A T E D		
	1				Ď		
Dixie Plywood Co of Ft Lauderdale							
PO Box 9847		-					
Fort Lauderdale, FL 33310-9847							
,							
							0.00
Account No.	┢	-	2009	H	H		
	l		director - undeposited 2009 dividend check				
E. Ridge McKenna			•				
111 Casa Grande Ct		-					
Palm Beach Gardens, FL 33418							
							6,069.00
Account No.			Note regarding ESOP, no past due amount,				,
Account No.			next payment due April				
Employee Steek Ownership Trust			hext payment due April				
Employee Stock Ownership Trust		l_			x		
c/o First Bankers Trust Services		Ι-			^		
PO Box 4005							
Quincy, IL 62305							
							0.00
Account No. xxxxxxx752			factored accounts				
ENAP Inc							
555 Hudson Valley Avenue		-					
New Windsor, NY 12553							
							100,455.29
Account No.			2006 to 2011				
	1		employment contract dated 4/1/2006,				
Jere Leffler			compensation specified in contract not paid				
52 Dorchester Cir		-					
Palm Beach Gardens, FL 33418							
							78,245.00
Charten 4 of 4 sk	<u> </u>	<u> </u>		1,,1, 4	L.	<u>L</u>	
Sheet no. 1 of 4 sheets attached to Schedule of				Subt			184,769.29
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	,

In re	Lainhart and Potter, Inc.		Case No.	
_		Debtor	-,	

CREDITOR'S NAME, MAILING ADDRESS	CODEBTOR	Hu H W	DATE CLAIM WAS INCURRED AND	C O N T	DZLLQD-	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R	C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	QUIDA	U E D	AMOUNT OF CLAIM
Account No.			2011	Т	TE	D	
Joseph C. Kempe, P.A. 941 N Highway A1A Jupiter, FL 33477		-	accounting fees		D		
					L	L	1,440.00
Account No.			2009 Director - undeposited 2009 dividend check				
Martha L. McKenna 111 Casa Grande Court Palm Beach Gardens, FL 33418		-					
							14,450.00
Account No.			9/10/2010 Note, money borrowed to extend credit line				
McKenna Realty Trust 111 Casa Grande Court Palm Beach Gardens, FL 33418		-	and accrued interest as of 12/21/2011				
							253,096.20
Account No.			factored by ENAP			Г	
Orgill							
3742 Tyndle Dr Memphis, TN 38125		-					
							0.00
Account No. xxxxxx7LAI			Factored by ENAP				
Parksite Inc - Fla							
33708 Treasury Center Chicago, IL 60694-3700		-					
Onicago, 12 00034-3700							
							0.00
Sheet no. 2 of 4 sheets attached to Schedule of				Subt			268,986.20
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis :	pag	¿e)	l '

In re	Lainhart and Potter, Inc.	Case No.	
-		Debtor	

	1	1	about Wife Island on Occasionity	16	1	ТБ	$\overline{}$	
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community	CON	U N L	P	- 1	
MAILING ADDRESS	CODEBTOR	Н	DATE CLAIM WAS INCURRED AND	N		S)	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	1	Q	Įψ	!	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	6	C	IS SUBJECT TO SETOFF, SO STATE.	G	۱ĭ	U T E	. *	AMOUNT OF CLAIM
(See instructions above.)	R	ľ		N G E N T	D A	þ	'L	
Account No. xxxxx3711			factored by ENAP (1,886.56)	T	T E D			
	1				D	L	4	
Quikrete Companies								
PO Box 930134		-						
Atlanta, GA 31193-0134								
								0.00
Account No.			factored by ENAP (\$300.98)					
Otanh and								
Starborn								
45 Mayfield Ave		-						
Edison, NJ 08837-3820								
								0.00
Account No.			2006 to 2011			T	\top	
	1		employment contract. Compensation					
Steven A. Bottari			specified in contract not paid					
15314 78th Dr North		-						
Palm Beach Gardens, FL 33418								
								78,245.00
A (N. 1999) 1999	-	\vdash	footowed by FNAR Inc. (\$000.00)	-	_	╀	+	
Account No. xxxxx8002	ł		factored by ENAP Inc (\$899.92)					
Top Notch Dist Inc								
PO Box 189		_						
Honesdale, PA 18431-0189								
Tionesuale, 1 A 10431-0103								
								0.00
Account No.		+		\vdash		+	+	
	1							
United Way of Palm Beach Co								
2600 Quantum Blvd	1	-						
Boynton Beach, FL 33426-8627	1							
20,	1							
	1							320.25
							丄	
Sheet no. _3 of _4 sheets attached to Schedule of			S	Sub	tota	al		78,565.25
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)		70,303.23

In re	Lainhart and Potter, Inc.		Case No.	
•		Debtor	,	

	-	_		1 -	1	-	1
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community	10	ΙN	۱'n	
MAILING ADDRESS	CODEBTOR	Н		CONTI	ŀ	DISPUTE	
INCLUDING ZIP CODE,	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	Įį.	Q	Įψ	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	0	C	IS SUBJECT TO SETOFF, SO STATE.	G	۱ĭ	Ė	AMOUNT OF CLAIM
(See instructions above.)	R	Ĺ		N G E N	DA	Þ	
Account No. xxxx1682			factored by ENAP Inc (\$4,166.58)	Т	T		
	1				Þ		
Universal Bldg Specialist							
PO Box 1722		-					
Lakeland, FL 33802							
							0.00
							0.00
Account No. xxxxxx5950							
	1						
Weekes Logan Building Products							
PO Box 535031		-					
Atlanta, GA 30353-5031							
							15,550.09
		<u> </u>		1			10,000.00
Account No. xxxxxxx0187			factored by ENAP, Inc.(4563.92)				
Weyerhaeuser NR Co							
PO Box 406341		-					
Atlanta, GA 30384-6341							
							0.00
	┢	╀		╀	╁	┢	
Account No.	l						
Account No.	-	+		+	\vdash	\vdash	
Account No.	I						
	ĺ						
Sheet no. 4 of 4 sheets attached to Schedule of		•		Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				15,550.09
Creations froming offsecured Nonphority Claims			(Total of t				
					Γota		
			(Report on Summary of So	chec	lule	es)	570,989.54

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

In re	Lainhart and Potter, 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 Lea	

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.

ADP TotalSource 10200 Sunset Dr Miami, FL 33173-0623 Professional Employer Services Agreement 8/12/1998, provides worksite employees to debtor.

Ardaman & Associates Inc 2200 N Florida Mango Rd #101 West Palm Beach, FL 33409 Agreement for quarterly testing and reporting for remediation system. Cost for operatin and maintenance \$20,000 annually

Baytree Leasing Company 100 Tri-State International #240 Lincolnshire, IL 60069 equipment lease #12882 dated 12/23/2008,

CIT Technology Finance Service PO Box 550599 Jacksonville, FL 32255-0599 Lease Agreement for 2 Gestetner copiers #K8266940404 and K2069400307, 12/2006 for 63 months, \$140.00 per mo, lease up in few months. Will return copiers to creditor

ENAP, Inc 555 Hudson Valley Ave #200 New Windsor, NY 12553 Buying Group Contract Acct #572, 10/15/2002, obtains better pricing from vendors, locates suppliers for special offers or scarce commodities, financing for purchases from affiliated vendors.

Great American Leasing Corp PO Box 660831 Dallas, TX 75266-0831 Lease Agreement for 3 Kyocera Copiers dated 1/22/2010, 63 months at \$212 per month

GreatAmerica Leasing Corp PO Box 660831 Dallas, TX 75266-0831 Equipment lease - 3 Kyocera FS 9020's with drawers, 2/4/2010, 63 months at \$153. per month.

Jere B. Leffler

Employment Agreement 4/1/2006, Executive Employment, Executive Salary and Bonus, expired 4/1/2011. Compensation specified in contract not paid

Pitney Bowes Global Finance PO Box 371887 Pittsburgh, PA 15250-7887 Lease Agreement, Pitney Bowes DM400C Digital Meter System, IntelliLink Interface, Software, Weighing platform, 9/10/2008 for 69 months at \$228 per month

Praire Capital Advisors, Inc. One Tower Lane #3010 Oakbrook Terrace, IL 60181 contract to prepared 2010 stock valuation report for ESOP plan, to comply with Federal Form 5500 for retirement plans, \$9000 total due at time of completion of report

In re	Lainhart and Potter, Inc.	Case No.
_	SCHEDULE G - EXECUTORY CONT	

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.

Reichel Realty & Investments 8845 N Military Tr #100 Palm Beach Gardens, FL 33410 Exclusive Right of Sale Agreement dated 10/2010 to sell the real property in Jupiter on the north side of 25th Street in WPB. term 12 months.

Steven A. Bottari

Employment Agreement 4/1/2006, Executive Employment, Executive Salary and Bonus, expired 4/1/2011 - compensation specified in contract not paid.

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

Case 11-33276-PGH Doc 1 Filed 08/22/11 Page 28 of 47

2000 11 00270 1 211 200 1 1 1100 00/22/11 1 ago 20 01 17

In re	Lainhart and Potter, 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.

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

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

8/22/11 8:57AM

Case 11-33276-PGH Doc 1 Filed 08/22/11 Page 29 of 47

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

United States Bankruptcy Court Southern District of Florida

In re	Lainhart and Potter, Inc.		Case No.	
		Debtor(s)	Chapter	11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

			tor in this case, declare under penalty of perjury that I have 23 sheets, and that they are true and correct to the best
Date	August 15, 2011	Signature	/s/ Jere B. Leffler Jere B. Leffler 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.

8/22/11 8:57AM

B7 (Official Form 7) (04/10)

United States Bankruptcy Court Southern District of Florida

In re	Lainhart and Potter, Inc.		Case No.	
		Debtor(s)	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	SOURC	Œ	
\$3,915,923.00	2009	Sales	
\$5,939,530.00	2008	Sales	
\$3,818,206.00	2010	Sales	
\$1,410,898.00	2011	Sales	1/1/2011 to 6/30/2011

2

2. Income other than from employment or operation of business

COLIDOR

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	SOURC	EE .
\$74,227.25	2009	Interest Income
\$100,151.95	2010	Interest Income
\$28,447.91	2011	Interest income
\$15,391.74	2009	Dividend Income
\$7,086.76	2010	Dividend Income
\$1,112.80	2011	Dividend Income
\$8,500.00	2009	Sale of Assets
\$193,550.20	2010	Sale of Assets
\$9,075.00	2011	Sale of Assets
\$4,000.00	2009	Capital Gains - Ace Hardware Corp
\$1,989.47	2009	Misc Income-recycling, antitrust settlement, etc
\$304.87	2010	Misc Income - Antitrust Settlement, BBQ Vendor, Recycling
\$226.35	2011	Misc Income: recycling, BBQ Vendor

3. Payments to creditors

AMOUNT

None

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

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

NAME AND ADDRESS OF CREDITOR DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR
All Payments in Normal Course of Busines
Print Out Available upon request

DATES OF PAYMENTS/ TRANSFERS AMOUNT
PAID OR
VALUE OF
TRANSFERS
\$0.00

AMOUNT STILL OWING \$0.00

None

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

^{*} 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.

3

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER NATURE OF PROCEEDING foreclosure

COURT OR AGENCY AND LOCATION STATUS OR DISPOSITION

First American Bank of Illinois vs Lainhart and Potter, Inc., Case No 50 2011CA010943XXXXMB

Circuit Court of the 15th Judicial Circuit, Palm Beach County, FL

Complaint served 8/1/2011

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

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

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

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

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 Hobe Sound Child Care Center	RELATIONSHIP TO DEBTOR, IF ANY none	DATE OF GIFT 2011	DESCRIPTION AND VALUE OF GIFT \$36.50 cash donation
Hospice of Palm Beach County	none	2010	\$150.00 donation
Boys & Girls Club Martin County	none	2010	\$22.56 donation
South Fork High School	none	2010	\$120.66 donation
United Way (Employer Contribution)	none	2010	\$220.50 donation
Royal Palm Beach Wildcats	none	2010	\$43.62 donation
Cardinal Newman High School	none	2010	\$932.75 donation

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

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 Robert C. Furr Esq Furr and Cohen PA 2255 Glades Rd #337W Boca Raton, FL 33431 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 7/5/2011 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
\$10,000.00

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.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

Brixius Construction Services

DATE
AND VALUE RECEIVED

4/16/2009

1995 Isuzu Flat Bed Truck VIN

4815 Georgia Ave

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

4/10/2009

West Palm Beach, FL 33405

none

Tranquilino Gonzales 8/10/2009 1996 Chevrolet/Isuzu Flat Bed Truck VIN

PO Box 1173 #4KBB4B1R3TJ001314, \$3,000

Indiantown, FL 34956-1173

none

Theodore C. Saffold 6/2/2010 1997 Isuzu NPR Box Truck VIN#

2320 N Dixie Hwy #208 JALC4B1K4V7009746, \$5800. West Palm Beach. FL 33407

none

Southern Pine Lumber 3/19/2011 29 Cantilever Rack Uprights with Misc Arms,

1100 W Industrial Ave Braces and bases \$5,379.50

Boynton Beach, FL 33426

none

Bob Reagan 5/2/11 1994 Toyota Model 025FG33 \$4000

13667 S Citrus Loxahatchee, FL 33470

Loxanatchee, FL 33470

none

Complete Property Maintenance sold lots 9, 11, 13, and 15, Block 5, Jupiter

Townsite Section One, PB 14, Pg 11, Palm Beach County, 100 North Old Dixie Hwy, Jupiter, FL, wood frame building, to Complete Property

Maintenance Inc for \$220,000, 12/10/2010

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

AMOUNT OF MONEY OR DESCRIPTION AND
VALUE OF PROPERTY OR DEBTOR'S INTEREST

TRANSFER(S) IN PROPERTY

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

First American Donle

First American Bank

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE
Commercial Money Market, XXXXXX521

AMOUNT AND DATE OF SALE OR CLOSING

Commercial Money Market XXXXXX5215 7/18/11 \$2713.99 closed

account, loan paid

First American Bank Espirit Checking Acct #xxxx5218 7/31/11 closed zero balance

6

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

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

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 Christmas Club Employees

DESCRIPTION AND VALUE OF PROPERTY monies contributed by employees to Christmas Club, and returned last week of November: T. Renney(\$1050); D.Ray (\$600); G. McArthur (\$600: D. Garrity (\$300); Fitzgerald (\$1100)

LOCATION OF PROPERTY **Debtor's checking account**

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

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

Jupiter Facility 100 N Old Dixie Highway Jupiter, FL

NAME AND ADDRESS OF **GOVERNMENTAL UNIT**

DATE OF NOTICE 2007

ENVIRONMENTAL

LAW groundwater

contimination from leak

in abandoned gas tank, **Ardaman & Associates** installed groundwater remediation system and has monitored and filed quarterly reports t the FDEP Agency

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

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which None

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

18. Nature, location and name of business

None П

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.

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

NAME (ITIN)/ COMPLETE EIN Lainhart and Potter 3763

ADDRESS

NATURE OF BUSINESS

BEGINNING AND ENDING DATES

aka Lainhart & Potter

retail building supply

1919 to present

715 25th Street company

West Palm Beach, FL 33407

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.

None

NAME **ADDRESS**

8

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 supervised the keeping of books of account and records of the debtor.	y preceding the filing of this bankruptcy case kept or
Narda E 420 Cler	ND ADDRESS . Butner, CPA, P.A. natis St, 2nd FL Im Beach, FL 33401	DATES SERVICES RENDERED prepare financial statemnet and tax return
941 N Hi	C. Kempe PA ghway A1A FL 33477	tax returns
None	b. List all firms or individuals who within the two years immediately prec of account and records, or prepared a financial statement of the debtor.	eding the filing of this bankruptcy case have audited the books
NAME	ADDRESS	DATES SERVICES RENDERED
None	c. List all firms or individuals who at the time of the commencement of thi of the debtor. If any of the books of account and records are not available,	
NAME	ADI	DRESS
None	d. List all financial institutions, creditors and other parties, including mercissued by the debtor within two years immediately preceding the commen	
NAME A	ND ADDRESS	DATE ISSUED
	20. Inventories	
None	a. List the dates of the last two inventories taken of your property, the name and the dollar amount and basis of each inventory.	e of the person who supervised the taking of each inventory,
DATE OI 6/30/201	F INVENTORY INVENTORY SUPERVISOR 1	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) WPB - \$166,564.19 Jupiter \$83,129.02
5/31/11		WPB \$181,378.71 Jupiter \$89,459.07
None	b. List the name and address of the person having possession of the record	s of each of the two inventories reported in a., above.

RECORDS

715 25 St

715 25th ST

J Leffler and Steve Bottari

West Palm Beach, FL 33407

West Palm Beach, FL 33407

J. Leffler & Steve Bottari

DATE OF INVENTORY

6/30/2011

5/31/11

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

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

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.

NATURE AND PERCENTAGE TITLE NAME AND ADDRESS OF STOCK OWNERSHIP

Edward R. McKenna, Jr director/shareholder 13.46% ownership interest 42.000

111 Casa Grande Court

Palm Beach Gardens, FL 33418

Martha L. McKenna Director/Shareholder 32.05% ownership interest - 100,000

111 Casa Grande Ct shares

Palm Beach Gardens, FL 33418

Jere B. Leffler President/Director/Shareholder 2.56% ownership interest 8,000 shares

and ESOP participation 52 Dorchester Cir Palm Beach Gardens, FL 33418

Elizabeth M Leffler shareholder 2.56% ownership interest 8,000 shares

52 Dorchester Cir

Palm Beach Gardens, FL 33418

First Bankers Trust Services shareholder 49.36% ownership interest. 154,000

Trustee for Lainhart & Potter Employee Stock

Owner

PO Box 4005 **Quincy, IL 62305**

Steven A. Bottari V President/Secretary **ESOP** participation

15314 79th Dr North

Palm Beach Gardens, FL 33418

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

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 DATE OF TERMINATION TITLE

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

Jere B. Leffler \$41,982.18 - Medicial Benefits included in

President/Shareholder salary; 401(k) match (2010) \$248.58; (2011) \$125.95; Mileage Reimbursement

(2010) \$732.50, (2011) \$382.83

AMOUNT OF MONEY DATE AND PURPOSE OR DESCRIPTION AND OF WITHDRAWAL VALUE OF PROPERTY Salary: (2010)\$82,861.38; (2011) \$126,333.40

portion of shares allocated to ESOP

participant accounts (55,765.0539 -

allocated) 98,234.9461 - unallocated)

10

NAME & ADDRESS OF RECIPIENT,

Steven A. Bottari

RELATIONSHIP TO DEBTOR

First Bankers Trust Services Trustee for Lainhart & Potter ESOP Trustee of ESOP and 401(k) Plan

Vice President, Secretary,

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

\$164,500

\$128.148.24

\$6,000 Contributions are credited to the ESOP. Funds used to repay the note to the Company and release shares to the

Contributions (2010) \$114,000; (2011)

\$31,000; Fees (2010); \$13,500; (2011)

allocated plan participants.

Salary (2010) \$71,400; (2011) \$36,000:

Medical Benefits (2010) \$11,551.36; (2011) \$7,074.21; Mileage

Reimbursement (2010) \$1344.19; (2011)

\$778.48

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)

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

Lainhart and Potter, Inc. 401(k) Plan

TAXPAYER IDENTIFICATION NUMBER (EIN)

First Bankers Trust Services, Inc. PO Box 4005 Quincy, IL 62305

Crowe Horwath LLC, Robert W. Duncan, 10 W Broad St #1700 Columbus OH 43215

Investment Advisor: Alerus Retirement Solutions

Employee Stock Ownership Trust for Employees of Lainhart & Potter (ESOP)

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 August 15, 2011

/s/ Jere B. Leffler Signature

Jere B. Leffler **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

re	Lainhart and Potter, Inc.		Case No		
_		Debtor	,		
			Chapter		11
	I ICT OF	TOTITTY SECTIOITY	V HOLDEDS		
	LIST OF	EQUITY SECURIT	Y HOLDERS		
Follow	LIST OF ving is the list of the Debtor's equity security h			(3) for filing in the	nis chapter 11 case.
Follow				(3) for filing in the	nis chapter 11 case.
				(3) for filing in the	nis chapter 11 case.
Nam	ving is the list of the Debtor's equity security h	olders which is prepared in acco	ordance with Rule 1007(a)(nis chapter 11 case.
Nam or pl	ving is the list of the Debtor's equity security he e and last known address ace of business of holder	olders which is prepared in acco	ordance with Rule 1007(a)(Kind of Interest	nis chapter 11 case.
Nam or pl	ving is the list of the Debtor's equity security he	olders which is prepared in acco	ordance with Rule 1007(a)(Kind of Interest	nis chapter 11 case.

Palm Beach Gardens, FL 33418

First Bankers Trust Services
as Trustee for Lainhart & Potter

Elizabeth M. Leffler

52 Dorchester Cir

Employee Stock Ownership Plan PO Box 4005 Quincy, IL 62305

Jere B. Leffler 52 Dorchester Cir Palm Beach Gardens, FL 33418

Martha L McKenna 111 Casa Grande Ct Palm Beach Gardens, FL 33418 8,000 common

8,000 common

154,000

100,000 common

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	August 15, 2011	Signature /s/ Jere B. Leffler	
		Jere B. Leffler	

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.

o continuation sheets attached to List of Equity Security Holders

United States Bankruptcy Court Southern District of Florida

In re	Lainhart and Potter, Inc.	Debtor(s)	Case No. Chapter	11
	VERIFICAT	ΓΙΟΝ OF CREDITOR	MATRIX	
	resident of the corporation named as the debt	or in this case, hereby verify that t	the attached list of cr	editors is true and correct to
the best	of my knowledge.			
Date:	August 15, 2011	/s/ Jere B. Leffler Jere B. Leffler/President Signer/Title		

Adam Kay, S 1093 Woodfield Rd West Palm Beach, FL 33415

ADP TotalSource 10200 Sunset Dr Miami, FL 33173-0623

Aljoma Lumber Inc c/o Universal Forest Pro 10300 NW 121 Way Miami, FL 33178

Ardaman & Associates 2200 N Florida Mango Rd #101 West Palm Beach, FL 33409

Ardaman & Associates Inc 2200 N Florida Mango Rd #101 West Palm Beach, FL 33409

Baytree Leasing Company 100 Tri-State International #240 Lincolnshire, IL 60069

Baytree Leasing Company Inc 100 Tri-State International #240 Lincolnshire, IL 60069

Bluelinx PO Box 677597 Dallas, TX 75267-7597

Boise Cascade Bldg Materials PO Box 741597 Atlanta, GA 30384-1597

Carol H. Berning 16221 131st Terr Jupiter, FL 33478-6534 Carolyn Wendy Melber 15185 Tangelo Blvd West Palm Beach, FL 33412

Carrie V Dobrodziej 568 Calamint Point West Palm Beach, FL 33411

CIT Technology Finance Service PO Box 550599 Jacksonville, FL 32255-0599

David P. Garrity 305 Northlake Dr North Palm Beach, FL 33408

David S. Rayl 800 S Broadway Boynton Beach, FL 33436

Dept. of Revenue Bankruptcy Section P.O. Box 6668 Tallahassee, FL 32314-6668

Dixie Plywood Co of Ft Lauderdale PO Box 9847 Fort Lauderdale, FL 33310-9847

E. Ridge McKenna 111 Casa Grande Ct Palm Beach Gardens, FL 33418

Edward G. Rowand 1592 NE 25 Terr Jensen Beach, FL 34957

Edward R. McKenna Jr 111 Casa Grande Ct Palm Beach Gardens, FL 33418

Elizabeth M. Leffler 52 Dorchester Cir Palm Beach Gardens, FL 33418 Employee Stock Ownership Trust c/o First Bankers Trust Services PO Box 4005 Quincy, IL 62305

ENAP Inc 555 Hudson Valley Avenue New Windsor, NY 12553

ENAP, Inc 555 Hudson Valley Ave #200 New Windsor, NY 12553

ENAP, Inc. 555 Hudson Valley Avenue New Windsor, NY 12553

First American Bank 1650 Louis Avenue Elk Grove Village, IL 60007

First American Bank c/o John W. Keller, III, Esq 121 Majorca Ave #200 Miami, FL 33134

First Bankers Trust Services as Trustee for Lainhart & Potter Employee Stock Ownership Plan PO Box 4005 Quincy, IL 62305

Fred E Walker 1513 Palm Beach Lakes Blvd West Palm Beach, FL 33401

Great American Leasing Corp PO Box 660831 Dallas, TX 75266-0831

GreatAmerica Leasing Corp PO Box 660831 Dallas, TX 75266-0831 GreatAmerica Leasing Corp PO Box 660831 Dallas, TX 75266-0831

Internal Revenue Service POB 7346 Philadelphia, PA 19101-7346

Jere B. Leffler 52 Dorchester Cir Palm Beach Gardens, FL 33418-7181

Jere Leffler 52 Dorchester Cir Palm Beach Gardens, FL 33418

Joseph C. Kempe, P.A. 941 N Highway A1A Jupiter, FL 33477

Keith E. Turner 3523 SE Hyde Cir Port Saint Lucie, FL 34984

Martha L McKenna 111 Casa Grande Ct Palm Beach Gardens, FL 33418

Martha L. McKenna 111 Casa Grande Court Palm Beach Gardens, FL 33418

McArthur Gibson, Jr. 419 Huron Pl West Palm Beach, FL 33409-3837

McKenna Realty Trust 111 Casa Grande Court Palm Beach Gardens, FL 33418

Orgill 3742 Tyndle Dr Memphis, TN 38125 Palm Beach County Tax Collector P.O. Box 3715 West Palm Beach, FL 33402-3715

Parksite Inc - Fla 33708 Treasury Center Chicago, IL 60694-3700

Paul A. Fitzgerald 22223 SE 33 St #A Okeechobee, FL 34974

Paul D. Bailey 15297 80th Dr N Palm Beach Gardens, FL 33418

Paul F. Garcia 603 E Whitney Dr Jupiter, FL 33458

Pintey Bowes Global Financial PO Box 371887 Pittsburgh, PA 15250-7887

Pitney Bowes Global Finance PO Box 371887 Pittsburgh, PA 15250-7887

Praire Capital Advisors, Inc. One Tower Lane #3010 Oakbrook Terrace, IL 60181

Quikrete Companies PO Box 930134 Atlanta, GA 31193-0134

Reichel Realty & Investments 8845 N Military Tr #100 Palm Beach Gardens, FL 33410

Stanley H. Means 19881 Gardenia Dr Jupiter, FL 33469-2183 Starborn 45 Mayfield Ave Edison, NJ 08837-3820

Steven A. Bottari 15314 78th Dr N Palm Beach Gardens, FL 33418

Steven R. McBroom 9186 SE Mercury St Hobe Sound, FL 33455

Taylor C Renney 1672 Woodland Ave West Palm Beach, FL 33415

Teresa G Carlisle 1449 Shannondale Rd #B West Palm Beach, FL 33406

Terrance L. Admore 1909 N Haverhill Rd #7 West Palm Beach, FL 33417

Top Notch Dist Inc PO Box 189 Honesdale, PA 18431-0189

United Way of Palm Beach Co 2600 Quantum Blvd Boynton Beach, FL 33426-8627

Universal Bldg Specialist PO Box 1722 Lakeland, FL 33802

Weekes Logan Building Products PO Box 535031 Atlanta, GA 30353-5031

Weyerhaeuser NR Co PO Box 406341 Atlanta, GA 30384-6341