

B1 (Official Form 1) (12/11)

United States Bankruptcy Court Southern District of Florida		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Active Mobility And Design, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba Buddy's Auto Trim & Glass dba Buddy's Holiday Mobility dba Buddy's Holiday Truck And Van		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 01-0587559		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): 6144 S. U.S. Hwy. #1 Fort Pierce, FL		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 34982-0000		ZIPCODE
County of Residence or of the Principal Place of Business: St. Lucie		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): 6144 S. U.S. Hwy. #1, Fort Pierce, FL		
ZIPCODE 34982-0000		
<p style="text-align: center;">Type of Debtor (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p> <hr/> <p style="text-align: center;">Chapter 15 Debtor</p> <p>Country of debtor's center of main interests:</p> <hr/> <p>Each country in which a foreign proceeding by, regarding, or against debtor is pending:</p> <hr/>	<p style="text-align: center;">Nature of Business (Check one box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p style="text-align: center;">Tax-Exempt Entity (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p style="text-align: center;">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p style="text-align: center;">Nature of Debts (Check one box.)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
<p style="text-align: center;">Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p style="text-align: center;">Chapter 11 Debtors</p> <p>Check one box:</p> <p><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).</p> <p>-----</p> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>	
<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>		THIS SPACE IS FOR COURT USE ONLY
<p>Estimated Number of Creditors</p> <p><input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000</p>		
<p>Estimated Assets</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$5 million <input type="checkbox"/> \$5 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion</p>		
<p>Estimated Liabilities</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1 million to \$5 million <input type="checkbox"/> \$5 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion</p>		

<p>Voluntary Petition (This page must be completed and filed in every case)</p>	<p>Name of Debtor(s): Active Mobility And Design, Inc.</p>
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All Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: None	Case Number:	Date Filed:
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Location Where Filed:	Case Number:	Date Filed:
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Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: None	Case Number:	Date Filed:
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District:	Relationship:	Judge:
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<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;">X _____ Signature of Attorney for Debtor(s) Date</p>
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Exhibit C

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

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

Exhibit D

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

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

If this is a joint petition:

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

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

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

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

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

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

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

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

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Voluntary Petition

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

Name of Debtor(s):

Active Mobility And Design, Inc.

Signatures

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

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only **one** box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Julianne R. Frank, Esquire
Signature of Attorney for Debtor(s)

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

October 18, 2012
Date

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

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

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

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

Address

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/ William D. Bowes
Signature of Authorized Individual

William D. Bowes
Printed Name of Authorized Individual

Director/Secretary/Treasurer
Title of Authorized Individual

October 18, 2012
Date

X _____
Signature

Date

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

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

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

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

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

IN RE:

Case No. _____

Active Mobility And Design, Inc.

Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
SunTrust Bank 200 S. Orange Ave., 5th Floor Orlando, FL 32801		Secured by Schedule A assets	Disputed	1,103,531.98 Collateral: 550,000.00 Unsecured: 553,531.98
Citibank CBO Services Post Office Box 226526 Dallas, TX 75222-6526		Line of credit	Disputed	197,190.00
SunTrust Bank Post Office Box 79079 Baltimore, MD 21279		Line of credit (UCC-1)	Disputed	144,400.00 Collateral: 51,775.46 Unsecured: 92,624.54
Capital One Post Office Box 650010 Dallas, TX 75285-0010		Revolving credit card		17,433.03

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

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

Date: October 18, 2012 Signature: /s/ William D. Bowes

William D. Bowes, Director/Secretary/Treasurer

(Print Name and Title)

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

IN RE:

Case No. _____

Active Mobility And Design, Inc.

Chapter **11**

Debtor(s)

LIST OF EQUITY SECURITY HOLDERS

Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)
Kathryn A. Bowes 1493 SW Balmoral Trace Stuart, FL 34997-0000	49	Common Stockholder
William D. Bowes 1493 SW Balmoral Trace Stuart, FL 34997-0000	51	Common Stockholder

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

IN RE:

Case No. _____

Active Mobility And Design, Inc.

Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 550,000.00		
B - Personal Property	Yes	8	\$ 87,318.98		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 1,247,931.98	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		\$ 8,677.64	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		\$ 216,324.11	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		19	\$ 637,318.98	\$ 1,472,933.73	

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s) _____

(If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
<p>Parcel 1: Retail store & shop on property located at 6144 S. U.S. Hwy. #1, Fort Pierce, FL 34982-0000 a/k/a The South 113 feet of Lot 266, Sheen's Plat of White City, lying and being in Section 10, Township 36 South, Range 40 East, according to the map of plat thereof as recorded in Plat Book 1, Page(s) 23, Public Records of St. Lucie County, Florida (Parcel#3403-502-0349-100-6); and Parcel 2: Vacant trailer on real property located at 6144 S. U.S. Hwy. #1, Fort Pierce, FL 34982-0000 a/k/a The North 171.75 feet of Tract A, Block 17, Indian River Estates, Unit 3, according to the map or plat thereof as recorded in Plat Book 10, Page(s) 47, Public Records of St. Lucie County, Florida (Parcel#3402-604-0060-000-5)</p>	<p>Fee Simple</p>		<p>550,000.00</p>	<p>1,103,531.98</p>

TOTAL 550,000.00

(Report also on Summary of Schedules)

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			103.45
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Citibank 4550 Donald Ross Rd., Ste. 200 Palm Beach Gardens, FL Bus. Checking Account #X7166 PNC Bank 7520 S. US Hwy 1 Port St. Lucie, FL 34952 Bus. Checking Account #X5934 PNC Bank 7520 S. US Hwy 1 Port St. Lucie, FL 34952 Merchant Bus. Account #X7035		173.66 294.56
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

IN RE **Active Mobility And Design, Inc.**

Case No. _____

Debtor(s)

(If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts receivable Face value: \$33,316.13 Uncollectible: \$1,162.34 Veterans Admin.: \$32,153.79		32,153.79
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		(1) Dealer license (3) County business licenses (1) AHCA Med. Equip. license		unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer list		unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2000 Mitsubishi fork lift, Model FG25 2006 GMC Sierra VIN#1GTHC29D06E209701 147,600 miles (approx.) - vacuum booster leaks & has some	J	9,500.00 16,776.00

IN RE **Active Mobility And Design, Inc.**

Case No. _____

Debtor(s) _____

(If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Boats, motors, and accessories. 27. Aircraft and accessories. 28. Office equipment, furnishings, and supplies. 29. Machinery, fixtures, equipment, and supplies used in business. 30. Inventory. 31. Animals. 32. Crops - growing or harvested. Give particulars. 33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X X X X X X X	<p>minor body damage (jointly held w/Debtor's principal, William D. Bowes)</p> <p>Office equipment, furnishing and supplies *see attached</p> <p>Vehicle inventory - see attached</p>		<p>19,050.00</p> <p>9,267.52</p>
TOTAL				87,318.98

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0 continuation sheets attached

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Federal Basis

ACTIVE MOBILITY AND DESIGN, INC.

4 PAGES

ASSETS AS OF 6/30/2012

Schedule B#28
Office equipment, furnishings
and supplies

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	LIQUIDATION VALUE
LINE #10							
15	BOOKSHELVES-DICK'S OFFICE	03/01/02	200% DB	07/00	N	50.00	10.00
16	DESK-DICK'S OFFICE	03/01/02	200% DB	07/00	N	50.00	10.00
17	CABINE I	03/01/02	200% DB	07/00	N	150.00	20.00
18	COMPUTER TABLES (6)	03/01/02	200% DB	05/00	N	210.00	60.00
19	LG.FLAT FILE CABINETS (4)	03/01/02	200% DB	07/00	N	740.00	80.00
20	REG. FILE CABINETS (5)	03/01/02	200% DB	07/00	N	250.00	25.00
21	SUPPLY CABINETS (2)	03/01/02	200% DB	07/00	N	400.00	40.00
22	STANDARD DESK	03/01/02	200% DB	07/00	N	100.00	20.00
23	LG.DESK/SIDE PANEL	03/01/02	200% DB	07/00	N	6,000.00	150.00
24	SECRETARY DESK/CREDENZA	03/01/02	200% DB	07/00	N	350.00	75.00
25	SECRETARY CHAIRS	03/01/02	200% DB	07/00	N	105.00	75.00
28	LG. SUPPLY CABINET	03/01/02	200% DB	07/00	N	825.00	50.00
29	COLOR TV/VCR/STAND	03/01/02	200% DB	05/00	N	325.00	0.00
41	ITT MERIDIAN PHONE SYSTEM	03/01/02	200% DB	05/00	N	4,000.00	0.00
44	PAPER SHREDDER	03/01/02	200% DB	05/00	N	100.00	0.00
127	COFFEE MAKER	06/24/03	200% DB	05/00	N	211.00	10.00
134	LIGHTING	11/24/03	200% DB	05/00	N	3,335.00	0.00
137	5 BAR STOOLS	09/20/04	200% DB	07/00	N	169.00	25.00
140	SAFE & DRAWER	12/22/04	200% DB	05/00	N	1,136.00	400.00
144	KENCO LABEL & TAG MAKER	10/25/05	200% DB	05/00	N	249.00	50.00
168	NEON SIGN	08/23/07	200% DB	07/00	N	158.50	25.00
165	SHOWROOM SUN SHADES	08/05/10	200% DB	07/00	N	261.99	0.00
	Total for (LINE #10)					19,175.49	1125.00 OFFICE
LINE #11							
32	17" MONITOR	03/01/02	200% DB	05/00	N	400.00	50.00
33	21" MONITORS (2)	03/01/02	200% DB	05/00	N	1,200.00	0.00
123	SHOWROOM PRINTER	04/10/03	200% DB	05/00	N	128.00	
125	COMPUTER MONITOR	05/01/03	200% DB	05/00	N	106.00	
126	SAMSUNG MONITOR	06/24/03	200% DB	05/00	N	106.00	25.00
132	CD-RW DRIVE	10/08/03	200% DB	05/00	N	96.00	0.00
133	DIGITAL CAMERA	10/21/03	200% DB	05/00	N	366.00	75.00
136	COMPUTER-BUZZ'S	06/07/04	200% DB	05/00	N	1,664.00	200.00
138	COMPUTER-SHOWROOM	11/03/04	200% DB	05/00	N	1,234.00	0.00
139	COMPUTER-SHOWROOM	12/10/04	200% DB	05/00	N	1,214.00	0.00
141	PRINTER-DALE	01/31/05	200% DB	05/00	N	399.98	
142	HP LASERJET 1320 PRINTER-SH	02/22/05	200% DB	05/00	N	425.98	40.00
143	COMPUTER - BUZZ/SHOWROOM	09/22/05	200% DB	05/00	N	1,140.40	200.00
149	LASER JET PRINTER (1)	03/01/02	200% DB	05/00	N	400.00	
150	14" MONITORS (4)	03/01/02	200% DB	05/00	N	980.00	60.00
151	OKIDATA PRINTER (1)	03/01/02	200% DB	05/00	N	125.00	
156	COMPUTER - SHOWROOM	06/07/06	200% DB	05/00	N	1,108.12	200.00
166	(2) BATTERY BACKUPS	06/29/07	200% DB	05/00	N	148.99	20.00
169	CREDIT CARD TERMINAL	01/04/08	200% DB	05/00	N	875.93	0.00
171	IQ LOGIC CUSTOM WKSTATION	01/22/08	200% DB	05/00	N	945.08	50.00

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	LIQUIDATION VALUE
LINE #11							
173	EXTERNAL HARDDRIVE FOR LIN	04/11/08	200% DB	05/00	N	244.79	20.00
175	IQ LOGIC SERVER	01/06/09	200% DB	05/00	N	1,597.45	200.00
176	SMART UPS 750 BACKUP	01/06/09	200% DB	05/00	N	330.10	50.00
177	PRO 7 SURGE PROTECTOR	01/06/09	200% DB	05/00	N	26.56	5.00
179	BATTERY BACKUP (LINDA)	02/28/09	200% DB	05/00	N	69.21	10.00
181	MONITOR (JOE-SHOWROOM)	03/05/09	200% DB	05/00	N	202.30	50.00
186	COMPUTER (BUZZ)	11/12/10	200% DB	05/00	N	532.45	200.00
Total for (LINE #11)						16,068.34	1455.00
LINE #12							
7	GONDOLAS (3)	03/01/02	200% DB	05/00	N	450.00	75.00
8	WIRE RACKS	03/01/02	200% DB	07/00	N	2,200.00	350.00
9	SLAT WOOD RACK	03/01/02	200% DB	07/00	N	200.00	0.00
10	SHOWCASES (2)	03/01/02	200% DB	07/00	N	550.00	50.00
11	PEGS	03/01/02	200% DB	07/00	N	150.00	0.00
12	HANGERS	03/01/02	200% DB	07/00	N	300.00	0.00
13	SEAT	03/01/02	200% DB	07/00	N	175.00	0.00
14	MATERIAL CABINET	03/01/02	200% DB	07/00	N	125.00	15.00
26	MATERIAL RACKS	03/01/02	200% DB	07/00	N	300.00	0.00
46	HAND CONTROL	03/01/02	200% DB	05/00	N	285.00	0.00
47	SMALL GAS PUMP	03/01/02	200% DB	05/00	N	250.00	75.00
49	SEWING MACHINE TABLES (2)	03/01/02	200% DB	05/00	N	300.00	0.00
50	BUTTON MACHINE	03/01/02	200% DB	05/00	N	50.00	20.00
52	HEAT GUNS (2)	03/01/02	200% DB	05/00	N	150.00	30.00
53	AIR STAPLE GUNS (3)	03/01/02	200% DB	05/00	N	375.00	50.00
54	AIR HOG RING GUN	03/01/02	200% DB	05/00	N	125.00	30.00
55	GLUE SPRAY PRESS.POTS(2)	03/01/02	200% DB	05/00	N	300.00	0.00
56	TRIM MISS.HAND TOOLS	03/01/02	200% DB	05/00	N	150.00	20.00
57	TRIM TABLES (3)	03/01/02	200% DB	05/00	N	300.00	0.00
58	COKE MACHINE	03/01/02	200% DB	05/00	N	700.00	0.00
60	ALL CAMPER TOP RACKS	03/01/02	200% DB	05/00	N	2,200.00	0.00
61	LID RACK	03/01/02	200% DB	05/00	N	225.00	0.00
63	EXTENDING LADDER	03/01/02	200% DB	07/00	N	125.00	15.00
64	ALL MISS SHOP AIR TOOLS	03/01/02	200% DB	05/00	N	2,500.00	300.00
65	LG.CAROLINA METAL SAW	03/01/02	200% DB	05/00	N	900.00	250.00
66	CHOP SAWS (2)	03/01/02	200% DB	05/00	N	250.00	40.00
67	MILWAUKEE SAWSALL	03/01/02	200% DB	05/00	N	180.00	40.00
68	MILWAUKEE PORTABAND SAW	03/01/02	200% DB	05/00	N	225.00	110.00
69	AIR JIG SAWS (2)	03/01/02	200% DB	05/00	N	600.00	250.00
70	STRAIGHT AIR SAW	03/01/02	200% DB	05/00	N	85.00	50.00
71	B&D DRILL BIT SHARPENER	03/01/02	200% DB	05/00	N	225.00	30.00
72	SMITTY LATHE/MILL	03/01/02	200% DB	05/00	N	1,200.00	400.00
73	DRILL PRESS	03/01/02	200% DB	05/00	N	325.00	75.00
74	SPECIAL EQUIPMENT BOX	03/01/02	200% DB	07/00	N	100.00	0.00
75	RADIAL ARM SAW	03/01/02	200% DB	05/00	N	250.00	25.00

ASSETS AS OF 6/30/2012

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	LIQUIDATION VALUE
LINE #12							
77	LINCOLN TIG WELDING MACH.	03/01/02	200% DB	05/00	N	1,800.00	900.00
78	MILLER MIG WELDING MACH.	03/01/02	200% DB	05/00	N	1,200.00	900.00
79	LINCOLN WELDER	03/01/02	200% DB	05/00	N	100.00	80.00
80	CENTURY PLAZMA CUTTER	03/01/02	200% DB	05/00	N	1,200.00	800.00
81	OXY/ACCEL. TORCH SET	03/01/02	200% DB	05/00	N	425.00	225.00
82	OXY/ACCY/ARGON TANKS (6)	03/01/02	200% DB	05/00	N	600.00	600.00
83	MAKITA ELEC. BELT SANDER	03/01/02	200% DB	05/00	N	125.00	10.00
84	ELEC.WELDING HELMET	03/01/02	200% DB	05/00	N	100.00	10.00
85	WELDING CLAMPS/HAMMERS	03/01/02	200% DB	05/00	N	300.00	30.00
87	FUEL DEPOT	03/01/02	200% DB	05/00	N	175.00	50.00
88	DAYTON VACUUM CLEANER	03/01/02	200% DB	05/00	N	185.00	0.00
89	FIRE EXTINGUISHERS (10)	03/01/02	200% DB	05/00	N	200.00	15.00
90	GAS PRESSURE WASHER	03/01/02	200% DB	05/00	N	850.00	200.00
91	LG.HAND TRUCK	03/01/02	200% DB	05/00	N	300.00	20.00
92	SMALL HAND TRUCK	03/01/02	200% DB	05/00	N	90.00	15.00
93	10' LADDER	03/01/02	200% DB	07/00	N	180.00	35.00
94	8' LADDER	03/01/02	200% DB	07/00	N	90.00	25.00
95	14' EXTENDING LADDER	03/01/02	200% DB	05/00	N	225.00	40.00
96	FOLDING ALUM. LADDER	03/01/02	200% DB	05/00	N	345.00	40.00
97	8000 LB. LIFT	03/01/02	200% DB	05/00	N	3,200.00	1000.00
98	FLOOR JACK	03/01/02	200% DB	05/00	N	45.00	20.00
99	LG. FLOOR JACK	03/01/02	200% DB	05/00	N	120.00	45.00
100	SET CAR MOVERS	03/01/02	200% DB	05/00	N	185.00	50.00
101	DRYING LIGHT CLUSTERS	03/01/02	200% DB	05/00	N	150.00	15.00
102	WELDING EXT. CORDS	03/01/02	200% DB	05/00	N	170.00	20.00
103	PAINT GUNS (2)	03/01/02	200% DB	05/00	N	200.00	0.00
104	ELEC.BATTERY TEST METER	03/01/02	200% DB	05/00	N	300.00	50.00
105	ELEC.BATTERY TESTERS (30)	03/01/02	200% DB	05/00	N	1,050.00	250.00
106	FLUKE TEST METER	03/01/02	200% DB	05/00	N	225.00	45.00
107	HAND TOOLS	03/01/02	200% DB	05/00	N	5,500.00	400.00
108	ALL SHOP HAND TOOLS	03/01/02	200% DB	05/00	N	500.00	75.00
109	SNAP ON UPPER TOOL BOX	03/01/02	200% DB	05/00	N	800.00	500.00
110	SNAP ON LOWER ROLLAWAY B	03/01/02	200% DB	05/00	N	1,800.00	800.00
111	LOWER TOOL BOX SCOOTER	03/01/02	200% DB	05/00	N	100.00	40.00
112	LATHE/MACHINE BOX	03/01/02	200% DB	05/00	N	100.00	10.00
113	SNAPON DRILL/INDEX/BOX	03/01/02	200% DB	05/00	N	100.00	10.00
114	BOSCH AIR PANEL CUTTER	03/01/02	200% DB	05/00	N	300.00	20.00
116	REFRIGERATOR	05/28/02	200% DB	05/00	N	341.00	0.00
145	STEAMER FOR SHOP	01/26/05	200% DB	07/00	N	314.99	100.00
146	BATTERY CHARGER	08/19/05	200% DB	07/00	N	288.53	20.00
147	FLOOR JACK 3 1/2 TON	08/24/05	200% DB	07/00	N	322.81	80.00
148	VEHICLE RAMP	09/20/05	200% DB	07/00	N	7,213.20	3000.00
161	SEWING MACHINE (1)	03/01/02	200% DB	05/00	N	800.00	100.00
164	FIRE EXTINGUISHERS (2)	03/28/08	200% DB	07/00	N	105.65	0.00

ASSETS AS OF 6/30/2012

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	LIQUIDATION VALUE
LINE #12							
167	FIRE EXTINGUISHER	04/04/07	200% DB	07/00	N	95.85	10.00
182	TIME CLOCK	01/24/09	200% DB	07/00	N	413.94	40.00
183	SEWING MACHINE EQUIP	09/28/09	200% DB	07/00	N	2,912.78	1000.00
187	HEATER FOR SHOP	12/14/10	200% DB	07/00	N	291.64	125.00
189	Scan Tool	10/18/11	200% DB	07/00	N	2,199.95	1400.00
190	Scan Tool Cable Kit	11/07/11	200% DB	07/00	N	562.98	200.00
	Total for (LINE #12)					56,023.32	15,720.00 <i>shop</i>
LINE #24							
27	ALARM SYSTEM	03/01/02	200% DB	05/00	N	1,200.00	10.00
	Total for (LINE #24)					1,200.00	
	PORTABLE AIR TANK						50.00
	8,000 KW PORTABLE GENERATOR						700.00
							750.00 <i>shop</i>
	TOTAL						19,050.00

Schedule B#30

2012 INVENTORY		VEHICLE INVENTORY 10/15/2012	
FEB	2003 CHRYS TC (DIETRICHSEN) R312339	REPAIRS \$	5,000.00
		REPAIRS \$	1,687.52
MAY	1997 FORD E150 (HARRIS)8000 ACV 2500	REPAIRS \$	2,500.00
		REPAIRS \$	80.00
			2,580.00
		MINUS INVENTORY SOLD \$	9,267.52
		TOTAL INVENTORY \$	9,267.52
			0.00

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s) _____

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 6426 SunTrust Bank 200 S. Orange Ave., 5th Floor Orlando, FL 32801	X	Mortgage on commercial real property located at 6144 S. U.S. Hwy. #1, Fort Pierce, FL 34982 (6/1/2006) VALUE \$ 550,000.00			X	1,103,531.98	553,531.98
ACCOUNT NO. 6418 SunTrust Bank Post Office Box 79079 Baltimore, MD 21279		Line of credit (5/16/2008) UCC continuation filed 2/26/2009 (#200900092406) VALUE \$ 51,775.46			X	144,400.00	92,624.54
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					

0 continuation sheets attached

Subtotal
(Total of this page) **\$ 1,247,931.98** **\$ 646,156.52**

Total
(Use only on last page) **\$ 1,247,931.98** **\$ 646,156.52**

(Report also on Summary of Schedules.)

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

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

4 continuation sheets attached

IN RE **Active Mobility And Design, Inc.**

Case No. _____

Debtor(s)

(If known)

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

Deposits by individuals

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 8147 AJ Justi 713 SE Alamanda Way Stuart, FL 34996		Customer deposit (10/2/2012)				1,500.00	1,500.00	
ACCOUNT NO. 8188 Bernie Ramey 509 Sagamore Port St. Lucie, FL 34983		Customer deposit (10/8/2012)				500.00	500.00	
ACCOUNT NO. 8137 Chris Connors 439 Lime Dr. Sq. SW Vero Beach, FL 32968		Customer deposit (9/29/2012)				600.00	600.00	
ACCOUNT NO. 8110 David Langfitt 6426 51st Ave. Vero Beach, FL 32967		Customer deposit (9/25/2012)				1,300.00	1,300.00	
ACCOUNT NO. 8214 Ekonomy Enterprise 235 SW Port St. Lucie Blvd. Port St. Lucie, FL 34983		Customer deposit (10/12/2012)				97.12	97.12	
ACCOUNT NO. 8056 Eric Abramson 251 Belivale Lakes Rd. Warwick, NY 10990		Customer deposit (9/15/2012)				500.00	500.00	

Sheet no. 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **4,497.12** \$ **4,497.12** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

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

Deposits by individuals

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 7025 Frank Massa 49 McCurdy Road Old Lyme, CT 06371		Customer deposit (3/26/2012)				200.00	200.00	
ACCOUNT NO. 7953 Fred Munden 11280 SW Glengarry Ct. Port St. Lucie, FL 34987		Customer deposit (8/29/2012)				500.00	500.00	
ACCOUNT NO. 8140 Joseph Hanner Post Office Box 250 Palm City, FL 34991		Customer deposit (9/29/2012)				2,332.52	2,332.52	
ACCOUNT NO. 3177 Melissa Jean Lohr 5000 Garner St. Fort Pierce, FL 34981		Customer deposit (8//24/2010)				50.00	50.00	
ACCOUNT NO. 6704 Philip Strazzulla 7655 Polo Square Vero Beach, FL 32968		Customer deposit (2/11/2012)				100.00	100.00	
ACCOUNT NO. 8175 Rod Row 2140 Cypress Lake Drive Grant, FL 32949		Customer deposit (10/6/2012)				600.00	600.00	

Sheet no. 2 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$	3,782.52	\$	3,782.52	\$
----	-----------------	----	-----------------	----

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$		\$		\$
----	--	----	--	----

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$		\$		\$
----	--	----	--	----

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

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

Deposits by individuals

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED				
ACCOUNT NO. 8167 Thomas Tilton 373 Seahorse Terrace Fort Pierce, FL 34982		Customer deposit (10/5/2012)				20.00	20.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 3 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **20.00** \$ **20.00** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

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

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. Internal Revenue Service Post Office Box 7346 Philadelphia, PA 19101-7346		Unemployment taxes (2012)				378.00	378.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

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

Subtotal
(Totals of this page)

\$ **378.00** \$ **378.00** \$

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **8,677.64**

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **8,677.64** \$

IN RE Active Mobility And Design, Inc.

Case No. _____

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3542 Capital One Post Office Box 650010 Dallas, TX 75285-0010	X	Revolving credit card charges				17,433.03
ACCOUNT NO. 8968 Citibank CBO Services Post Office Box 226526 Dallas, TX 75222-6526		Line of credit (11/7/2007)		X		197,190.00
ACCOUNT NO. 3193 GE Commercial Finance 75 Remittance Dr. Suite 1075 Chicago, IL 60675-1075		UCC continuation filed on 5/24/2010 (#201002567414)			X	0.00
ACCOUNT NO. William D. Bowes 1493 SW Balmoral Trace Stuart, FL 34997		Purchased mobility parts (10/2/2012)				1,701.08

0 continuation sheets attached

Subtotal
(Total of this page) \$ **216,324.11**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **216,324.11**

IN RE Active Mobility And Design, Inc. _____ Case No. _____
 Debtor(s) _____ (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Canon Financial Services Inc. Post Office Box 5008 Mt. Laurel, NJ 08054-0000</p> <p>Cintas Corporation#283 Post Office Box 630910 Cincinnati, OH 45263-0910</p>	<p>Lease on Canon Copier IRC2550 and Canon Copier IR1025IF (expires 10/1/2015)</p> <p>Lease on employee uniforms (expires 3/2/2014)</p>

IN RE **Active Mobility And Design, Inc.**

Debtor(s)

Case No. _____

(If known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>Kathryn A. Bowes 1493 SW Balmoral Trace Stuart, FL 34997-0000</p> <p>William D. Bowes 1493 SW Balmoral Trace Stuart, FL 34997-0000</p>	<p>SunTrust Bank 200 S. Orange Ave., 5th Floor Orlando, FL 32801</p> <p>Capital One Post Office Box 650010 Dallas, TX 75285-0010</p> <p>SunTrust Bank 200 S. Orange Ave., 5th Floor Orlando, FL 32801</p>

IN RE Active Mobility And Design, Inc. Case No. _____
Debtor(s) (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date: _____ Signature: _____
Debtor

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

[If joint case, both spouses must sign.]

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

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

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.)
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address _____

Signature of Bankruptcy Petition Preparer _____ Date _____

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

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

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

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Director/Secretary/Treasurer** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Active Mobility And Design, Inc.** _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 20 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **October 18, 2012** Signature: **/s/ William D. Bowes**

William D. Bowes _____
(Print or type name of individual signing on behalf of debtor)

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

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

United States Bankruptcy Court
Southern District of Florida

IN RE:

Case No. _____

Active Mobility And Design, Inc.

Chapter 11

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None [] State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Table with 2 columns: AMOUNT, SOURCE. Rows: 2,416,427.46 2010; 1,960,524.24 2011; 1,387,267.89 2012 YTD (thru 9/30/2012)

2. Income other than from employment or operation of business

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

3. Payments to creditors

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

None [x] a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached List	July-September 2012	0.00	0.00

None *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SunTrust Bank v. Active Mobility and Design, Inc., Kathryn A. Bowes, and William D. Bowes Case No.: 56-2010-CA-004492	Foreclosure	Circuit Court, St. Lucie County, Florida	Pending

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
SunTrust Bank 200 S. Orange Ave., 5th Floor Orlando, FL 32801-0000	8/22/2012	\$688.28 taken out of business account (#0852) and applied to principal on mortgage

5. Repossessions, foreclosures and returns

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

6. Assignments and receiverships

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

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

7. Gifts

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

8. Losses

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

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Frank, White-Boyd, P.A. 11382 Prosperity Farms Road, Ste. 230 Palm Beach Gardens, FL 33410	7/24/2012	2,000.00
Frank, White-Boyd, P.A. 11382 Prosperity Farms Road, Ste. 230 Palm Beach Gardens, FL 33410	9/24/2012	2,180.00
Frank, White-Boyd, P.A. 11382 Prosperity Farms Road, Ste. 230 Palm Beach Gardens, FL 33410	10/18/2012	30,000.00

10. Other transfers

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

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
SunTrust Bank 7061 S. Federal Hwy. Port St. Lucie, FL 34952-0000	Bus. Checking Account #X0852	\$176.77; 10/10/2012

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Charles Quigley 3438 South Pines Drive Fort Pierce, FL 00000-0000	See attached for detailed list \$27,355	6144 S. U.S. Hwy. #1, Fort Pierce, FL 34982-0000
Bill Dupuis 7305 Ft. Walton Ave. Fort Pierce, FL 34951-0000	See attached for detailed list \$50,725	6144 S. U.S. Hwy. #1, Fort Pierce, FL 34982-0000
Pedro Gonzalez	See attached for detailed list	6144 S. U.S. Hwy. #1, Fort

12553 82nd Lane North
West Palm Beach, FL 33412-0000

\$6,967

Pierce, FL 34982-0000

Jason Tate
4141 16th St., Apt. 1610
Vero Beach, FL 32960-0000

See attached for detailed list
\$775

6144 S. U.S. Hwy. #1, Fort
Pierce, FL 34982-0000

Linda Turco
1280 NW Bentley Cir. #A
Port St. Lucie, FL 34986-0000

See attached for detailed list
\$1,755

6144 S. U.S. Hwy. #1, Fort
Pierce, FL 34982-0000

15. Prior address of debtor

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

16. Spouses and Former Spouses

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

17. Environmental Information

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

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

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

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

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

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Linda Turco	3/2/2002-Present
1280 NW Bentley Cir. #A	
Port St. Lucie, FL 34986-0000	

Bookkeeper

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Kimberly A. DiCondina, CPA, PA	2010 & 2011
Post Office Box 1144	
Palm City, FL 34991-0000	

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

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

NAME AND ADDRESS	DATE ISSUED
SunTrust Bank	2/2012
200 S. Orange Ave., 5th Floor	
Orlando, FL 32801-0000	
Priority One Mortgage	8/2011
5475 NW Saint James Drive #188	
Port St. Lucie, FL 34983-0000	

20. Inventories

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

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
William D. Bowes	Director/Secretary/Treasurer	51%
1493 SW Balmoral Trace		
Stuart, FL 34997-0000		
Kathryn A. Bowes	Director/President	49%
1493 SW Balmoral Trace		
Stuart, FL 34997-0000		

22. Former partners, officers, directors and shareholders

- None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.
- None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
William D. Bowes 1493 SW Balmoral Trace Stuart, FL 34997-0000 Director/Secretary/Treasurer	8/31/2011-8/31/2012	\$52,275.00-gross wages \$17,166.31-interest on shareholder loan

24. Tax Consolidation Group

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

25. Pension Funds.

- None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

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

Date: October 18, 2012 Signature: /s/ William D. Bowes

William D. Bowes, Director/Secretary/Treasurer Print Name and Title

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

0 continuation pages attached

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

**BUDDY'S HOLIDAY TRUCK & VAN
CREDITORS PAID OVER \$600.00
July through September 2012**

Type	Num	Date	Name	Name Address	AMT PAID	TOTAL	BAL DUE
Bill Pmt -Check	2041	07/13/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	390.58		
Bill Pmt -Check	2071	07/27/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	596.32		
Bill Pmt -Check	2083	08/09/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	307.76		
Bill Pmt -Check	4949	08/21/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	362.57		
Bill Pmt -Check	2134	09/13/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	260.56		
Bill Pmt -Check	2142	09/20/2012	A & B TOP & TEXTILE AND SUPPLY	6555 GARDEN ROAD UNIT 9 RIVIERA BEACH FL 33404	408.75	2,326.54	
Bill Pmt -Check	2048	07/17/2012	A T & T (ADV)	P O BOX 105024 ATLANTA GA 30348-5024	368.20		
Bill Pmt -Check	2099	08/17/2012	A T & T (ADV)	P O BOX 105024 ATLANTA GA 30348-5024	368.20		
Bill Pmt -Check	2140	09/19/2012	A T & T (ADV)	P O BOX 105024 ATLANTA GA 30348-5024	368.20		
Bill Pmt -Check	07122012	07/12/2012	A T & T (TEL)	P O BOX 70529 CHARLOTTE, NC 28272-0529	1,171.29		
Bill Pmt -Check	081412	08/14/2012	A T & T (TEL)	P O BOX 70529 CHARLOTTE, NC 28272-0529	1,169.57		
Bill Pmt -Check	091112	09/11/2012	A T & T (TEL)	P O BOX 70529 CHARLOTTE, NC 28272-0529	1,182.03	4,627.49	
Check	2123	09/06/2012	ABLE AUTO	3802 OLEANDER AVE -BAY 3 FORT PIERCE, FL 34982	999.56	999.56	
Check	2026	07/03/2012	A.R.E.	PO Box 1100 Massillon OH 44646	4,123.00		
Check	2049	07/17/2012	A.R.E.	PO Box 1100 Massillon OH 44646	1,089.74		
Check	2062	07/23/2012	A.R.E.	PO Box 1100 Massillon OH 44646	779.00		
Check	2091	08/09/2012	A.R.E.	PO Box 1100 Massillon OH 44646	4,729.43		
Check	4931	08/14/2012	A.R.E.	PO Box 1100 Massillon OH 44646	1,060.68		
Check	4970	08/24/2012	A.R.E.	PO Box 1100 Massillon OH 44646	3,832.42		
Check	2117	08/31/2012	A.R.E.	PO Box 1100 Massillon OH 44646	1,679.75		
Check	2129	09/11/2012	A.R.E.	PO Box 1100 Massillon OH 44646	2,802.00		
Check	2133	09/13/2012	A.R.E.	PO Box 1100 Massillon OH 44646	936.35		
Check	5027	09/21/2012	A.R.E.	PO Box 1100 Massillon OH 44646	1,329.81	22,362.18	
Check	4957	08/23/2012	BRAUN CORP	39014 EAGLE WAY CHICAGO, IL 60678-1390	2,984.00	2,984.00	
Bill Pmt -Check	2047	07/16/2012	BRUNO INDEPENDENT LIVING AIDS	P.O. BOX 685086 CHICAGO IL 60695-5086	3,858.61		
Bill Pmt -Check	2097	08/14/2012	BRUNO INDEPENDENT LIVING AIDS	P.O. BOX 685086 CHICAGO IL 60695-5086	5,591.33		
Bill Pmt -Check	4973	08/27/2012	BRUNO INDEPENDENT LIVING AIDS	P.O. BOX 685086 CHICAGO IL 60695-5086	2,382.91	11,832.85	
Check	2061	07/23/2012	CANON	14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149	308.23		
Bill Pmt -Check	4953	08/22/2012	CANON	14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149	266.04		
Bill Pmt -Check	2139	09/19/2012	CANON	14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149	266.04	840.31	
Bill Pmt -Check	07062012	07/06/2012	CAPITAL ONE	P.O. BOX 650010 DALLAS TX 75265-0010	500.00		
Bill Pmt -Check	082212	08/22/2012	CAPITAL ONE	P.O. BOX 650010 DALLAS TX 75265-0010	500.00		
Bill Pmt -Check	092412	09/24/2012	CAPITAL ONE	P.O. BOX 650010 DALLAS TX 75265-0010	500.00	1,500.00	17,039.32
Check	073012	07/30/2012	CASTLEPOINT RISK MANAGEMENT	PO BOX 905930 CHARLOTTE, NC 28290-5930	433.00		
Check	082912	08/29/2012	CASTLEPOINT RISK MANAGEMENT	PO BOX 905930 CHARLOTTE, NC 28290-5930	433.00		
Check	092612	09/26/2012	CASTLEPOINT RISK MANAGEMENT	PO BOX 905930 CHARLOTTE, NC 28290-5930	433.00	1,299.00	1,301.00
Liability Check	4887	07/12/2012	CHAPTER 13 TRUSTEE(EMPLOYEE)	ROBIN R. WEINER P O BOX 2258 MEMPHIS, TN 38101-2258	350.00		
Liability Check	4943	08/16/2012	CHAPTER 13 TRUSTEE(EMPLOYEE)	ROBIN R. WEINER P O BOX 2258 MEMPHIS, TN 38101-2258	350.00		
Liability Check	5009	09/13/2012	CHAPTER 13 TRUSTEE(EMPLOYEE)	ROBIN R. WEINER P O BOX 2258 MEMPHIS, TN 38101-2258	350.00	1,050.00	

**Statement of Financial Affairs
Question #3b**

**BUDDY'S HOLIDAY TRUCK & VAN
CREDITORS PAID OVER \$600.00
July through September 2012**

Bill Pmt -Check	070712	07/07/2012	CITIBANK LN CREDIT	P O BOX 226526 DALLAS TX 75222	540.52		
Bill Pmt -Check	080712	08/07/2012	CITIBANK LN CREDIT	P O BOX 226526 DALLAS TX 75222	661.81		
Bill Pmt -Check	090612	09/06/2012	CITIBANK LN CREDIT	P O BOX 226526 DALLAS TX 75222	770.53		1,972.86
Check	4948	08/20/2012	CUSTOM MOBILITY	315 WHITEHEAD ROAD ATHENS, GA 30606	1,000.00		1,000.00
Bill Pmt -Check	4954	08/22/2012	DICONDINA KIMBERLY A CPA	P O BOX 1144 PALM CITY FL 34991	800.00		
Bill Pmt -Check	2121	09/05/2012	DICONDINA KIMBERLY A CPA	PO BOX 1144 PALM CITY FL 34991	735.00		1,535.00
Check	4950	08/22/2012	EHRING EDWARD L / KAREN R	5202 93RD LANE SEBASTIAN, FL 32958 772-589-0122	19,855.00		19,855.00
Sales Tax Payme	071812	07/19/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	5,326.24		
Check	07192012	07/19/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	47.00		
Sales Tax Payme	081512	08/15/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	2,970.68		
Check	081512	08/15/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	36.00		
Sales Tax Payme	091812	09/18/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	6,321.60		
Check	091812	09/18/2012	FLORIDA DEPARTMENT OF REVENUE	P O BOX 6417 TALLAHASSEE, FL 32314-6417	43.50		14,745.02
Bill Pmt -Check	07102012	07/10/2012	FPL	GENERAL MAIL FACILITY MIAMI FL 33188-0001	734.32		
Bill Pmt -Check	080912	08/09/2012	FPL	GENERAL MAIL FACILITY MIAMI FL 33188-0001	702.06		
Bill Pmt -Check	080912	08/09/2012	FPL	GENERAL MAIL FACILITY MIAMI FL 33188-0001	126.56		
Bill Pmt -Check	09102012	09/10/2012	FPL	GENERAL MAIL FACILITY MIAMI FL 33188-0001	749.38		2,312.32
Check	2060	07/23/2012	FRANK WHITE BOYD PA	11382 PROSPERITY FARMS ROAD STE 230 PALM BEACH GARDENS FL 33410	2,000.00		
Bill Pmt -Check	5013	09/19/2012	FRANK WHITE BOYD PA	11382 PROSPERITY FARMS ROAD STE 230 PALM BEACH GARDENS FL 33410	2,180.00		4,180.00
Bill Pmt -Check	PLA0201	07/06/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	14,355.00		
Bill Pmt -Check	PLA0202	07/13/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	41,634.00		
Bill Pmt -Check	PLA0203	07/13/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	1,041.30		
Bill Pmt -Check	PLA0204	08/14/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	1,021.49		
Bill Pmt -Check	PLA0205	08/27/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	40,755.00		
Bill Pmt -Check	PLA0206	08/27/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	40,755.00		
Bill Pmt -Check	PLA0207	09/11/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	1,011.93		
Bill Pmt -Check	PLA0208	09/28/2012	GE COMMERCIAL FINANCE	75 REMITTANCE DRIVE SUITE 1075 CHICAGO, IL 60675-1075	19,150.00		159,723.72
Bill Pmt -Check	07052012	07/05/2012	GECEB/AMAZON	P O BOX 960013 ORLANDO, FL 32896-0013	200.00		
Bill Pmt -Check	08072012	08/07/2012	GECEB/AMAZON	P O BOX 960013 ORLANDO, FL 32896-0013	200.00		
Bill Pmt -Check	09052012	09/05/2012	GECEB/AMAZON	P O BOX 960013 ORLANDO, FL 32896-0013	200.00		600.00
Bill Pmt -Check	2151	09/27/2012	GOLDEN TECHNOLOGIES/AP	401 BRIDGE STREET OLD FORGE, PA 18518	713.44		713.44
Check	4999	09/07/2012	HALL COUNTY TAX COLLECTOR	300 HENRY WARD WAY SUITE 204 GAINESVILLE, GA 30501	1,466.60		1,466.60
Check	2074	07/31/2012	HOGGATT KIM	5290 67TH STREET VERO BEACH FL 32967	325.00		
Check	4911	07/31/2012	HOGGATT KIM	5290 67TH STREET VERO BEACH FL 32967	22,500.00		22,825.00
Check	2036	07/10/2012	HOMETOWN NEWS	P O BOX 850 FORT PIERCE, FL 34954	299.00		
Bill Pmt -Check	4930	08/14/2012	HOMETOWN NEWS	P O BOX 850 FORT PIERCE, FL 34954	299.00		
Bill Pmt -Check	2125	09/11/2012	HOMETOWN NEWS	P O BOX 850 FORT PIERCE, FL 34954	299.00		897.00
Check	081412D	08/14/2012	KELLEY'S CUSTOM TRIM INC	3100 SE MONROE ST STUART, FL 34997	619.00		619.00

**BUDDY'S HOLIDAY TRUCK & VAN
CREDITORS PAID OVER \$600.00
July through September 2012**

Bill Pmt -Check	4875	07/10/2012	KEYSTONE ORLANDO FL	P O BOX 644185 PITTSBURGH, PA 15264-4185	5,984.39		
Bill Pmt -Check	2096	08/13/2012	KEYSTONE ORLANDO FL	P O BOX 644185 PITTSBURGH, PA 15264-4185	5,686.90		
Bill Pmt -Check	5010	09/13/2012	KEYSTONE ORLANDO FL	P O BOX 644185 PITTSBURGH, PA 15264-4185	9,464.93	21,136.22	
Bill Pmt -Check	2043	07/13/2012	LUVERNE TRUCK EQUIPMENT INC	1200 E. BIRCH STREET BRANDON, SD 57005-2001	266.90		
Bill Pmt -Check	4971	08/24/2012	LUVERNE TRUCK EQUIPMENT INC	1200 E. BIRCH STREET BRANDON, SD 57005-2001	615.45	882.35	
Check	2035	07/10/2012	MEYER DISTRIBUTING	560 E. 25TH ST JASPER, IN 47546	652.31		
Check	2058	07/23/2012	MEYER DISTRIBUTING	560 E. 25TH ST JASPER, IN 47546	354.68		
Check	2066	07/27/2012	MEYER DISTRIBUTING	560 E. 25TH ST JASPER, IN 47546	278.29		
Check	2095	08/13/2012	MEYER DISTRIBUTING	560 E. 25TH ST JASPER, IN 47546	320.06		
Check	4951	08/22/2012	MEYER DISTRIBUTING	560 E. 25TH ST JASPER, IN 47546	287.75		
Bill Pmt -Check	4892	07/13/2012	MK BATTERY	DEPT LA 23395 PASADENA, CA 91185-3395	475.44	2,368.53	
Bill Pmt -Check	2110	08/31/2012	MK BATTERY	DEPT LA 23395 PASADENA, CA 91185-3395	839.84		
Bill Pmt -Check	5026	09/21/2012	MK BATTERY	DEPT LA 23395 PASADENA, CA 91185-3395	552.46	1,392.30	
Check	2077	08/01/2012	MPS CORP	2222 ENTERPRISE STREET ESCONDIDO, CA 92029-2015	84.31		
Check	4972	08/27/2012	MPS CORP	2222 ENTERPRISE STREET ESCONDIDO, CA 92029-2015	442.83		
Check	2119	09/04/2012	MPS CORP	2222 ENTERPRISE STREET ESCONDIDO, CA 92029-2015	496.67	1,023.81	
Check	4990	09/04/2012	OCEAN CONVERSION & MOBILITY	760 EAST SAMPLE ROAD BUILDING 1 SUITE 3	31,665.00	31,665.00	
Check	4929	08/13/2012	PETTY CASH LINDA TURCO	TRAVEL EXPENSES	400.00		
Check	25077	08/24/2012	PETTY CASH LINDA TURCO	TRANSFER FUNDS FROM SUNTRUST TO PNC	600.00		
Check	5000	09/10/2012	PETTY CASH LINDA TURCO	TRAVEL EXPENSES	400.00		
Check	5012	09/19/2012	PETTY CASH LINDA TURCO	PETTY CASH	200.00		
Check	5025	09/21/2012	PETTY CASH LINDA TURCO	TRAVEL EXPENSES	725.40	2,325.40	
Bill Pmt -Check	4888	07/12/2012	PRIDE MOBILITY PRODUCTS CORP	182 SUSQUEHANNA AVE. EXETER, PA 18643-2694	545.67		
Bill Pmt -Check	2086	08/09/2012	PRIDE MOBILITY PRODUCTS CORP	182 SUSQUEHANNA AVE. EXETER, PA 18643-2694	370.74		
Bill Pmt -Check	2113	08/31/2012	PRIDE MOBILITY PRODUCTS CORP	182 SUSQUEHANNA AVE. EXETER, PA 18643-2694	1,204.44		
Bill Pmt -Check	2141	09/20/2012	PRIDE MOBILITY PRODUCTS CORP	182 SUSQUEHANNA AVE. EXETER, PA 18643-2694	2,151.56	4,272.41	
Check	2073	07/30/2012	PRIME RATE (BLDG INS)\$911.48	P O BOX 580016 CHARLOTTE, NC 28258-0016	911.48		
Check	2054	07/18/2012	PRIME RATE (E & O)\$381.00	P O BOX 580016 CHARLOTTE, NC 28258-0016	381.00		
Check	2100	08/17/2012	PRIME RATE (E & O)\$381.00	P O BOX 580016 CHARLOTTE, NC 28258-0016	381.00		
Check	2136	09/19/2012	PRIME RATE (E & O)\$381.00	P O BOX 580016 CHARLOTTE, NC 28258-0016	381.00	2,054.48	762.00
Check	2053	07/18/2012	PRIME RATE(GEN-GAR) \$1841.72	CORPORATION INC P O BOX 580016 CHARLOTTE NC 28258-0016	1,841.72		
Check	4944	08/17/2012	PRIME RATE(GEN-GAR) \$1841.72	CORPORATION INC P O BOX 580016 CHARLOTTE NC 28258-0016	1,841.72		
Check	2137	09/19/2012	PRIME RATE(GEN-GAR) \$1841.72	CORPORATION INC P O BOX 580016 CHARLOTTE NC 28258-0016	1,841.72	5,525.16	5,525.16
Bill Pmt -Check	2087	08/09/2012	ROLL N LOCK CORP	915 SOUTH DIXIE HIGHWAY EAST POMPANO BEACH FL 33060	929.90		
Bill Pmt -Check	2147	09/20/2012	ROLL N LOCK CORP	915 SOUTH DIXIE HIGHWAY EAST POMPANO BEACH FL 33060	870.40	1,800.30	
Check	2064	07/25/2012	SEBASTIANO REALTY	10650 S. US HWY # 1 PORT ST LUCIE FL 34952	275.00		
Check	2104	08/28/2012	SEBASTIANO REALTY	10650 S. US HWY # 1 PORT ST LUCIE FL 34952	275.00		
Check	5029	09/25/2012	SEBASTIANO REALTY	10650 S. US HWY # 1 PORT ST LUCIE FL 34952	275.00	825.00	

**BUDDY'S HOLIDAY TRUCK & VAN
CREDITORS PAID OVER \$600.00
July through September 2012**

Bill Pmt -Check	4877	07/14/2012	SKIES THE LIMIT PRINTING INC	2361 SE SEAFURY LANE PORT ST LUCIE FL 34952	500.00		
Bill Pmt -Check	2050	07/17/2012	SKIES THE LIMIT PRINTING INC	2361 SE SEAFURY LANE PORT ST LUCIE FL 34952	1,354.18	1,854.18	
Bill Pmt -Check	2031	07/06/2012	ST LUCIE BATTERY & TIRE A/P	5500 ORANGE AVE. FORT PIERCE, FL 34947	424.37		
Bill Pmt -Check	2088	08/09/2012	ST LUCIE BATTERY & TIRE A/P	5500 ORANGE AVE. FORT PIERCE, FL 34947	169.84		
Check	2120	09/05/2012	ST LUCIE BATTERY & TIRE A/P	5500 ORANGE AVE. FORT PIERCE, FL 34947	474.00	1,068.21	
Check	2025	07/02/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	90.25		
Check	2093	08/09/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	86.10		
Check	2094	08/09/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	85.75		
Check	2102	08/24/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	560.80		
Bill Pmt -Check	2116	08/31/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	82.65		
Check	5028	09/24/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	573.80		
Bill Pmt -Check	2152	09/27/2012	ST LUCIE COUNTY TAX COLLECTOR	P O BOX 308 FORT PIERCE FL 34954-0308	3,068.59	4,547.94	
Bill Pmt -Check	2037	07/11/2012	STOP & SAVE /FORMERLY TEXACO N	5675 South US Hwy. 1 Fort Pierce FL 34982	335.40		
Bill Pmt -Check	2090	08/09/2012	STOP & SAVE /FORMERLY TEXACO N	5675 South US Hwy. 1 Fort Pierce FL 34982	404.95		
Bill Pmt -Check	2130	09/11/2012	STOP & SAVE /FORMERLY TEXACO N	5675 South US Hwy. 1 Fort Pierce FL 34982	443.46	1,183.81	
Check	2070	07/27/2012	SUNTRUST BANK-ATTN-DEBRA BOXE	200 S. ORANGE AVE 5TH FL ORLANDO FL 32801	6,009.12	6,009.12	
Bill Pmt -Check	2040	07/13/2012	SUNTRUST BANK /CR LINE	P O BOX 26202 RICHMOND VA 23260	591.63		
Bill Pmt -Check	25076	08/14/2012	SUNTRUST BANK /CR LINE	P O BOX 26202 RICHMOND VA 23260	404.32	995.95	
Check	2068	07/27/2012	U S POSTMASTER	U S POSTMASTER	76.85		
Check	2069	07/27/2012	U S POSTMASTER	U S POSTMASTER	517.51		
Check	4945	08/17/2012	U S POSTMASTER	U S POSTMASTER	419.63		
Check	4946	08/17/2012	U S POSTMASTER	U S POSTMASTER	280.87		
Check	2103	08/28/2012	U S POSTMASTER	U S POSTMASTER	45.00	1,339.86	
Bill Pmt -Check	4980	08/27/2012	VEIGEL NORTH AMERICA LLC	DBA MPD P.O. BOX 182160 SHELBY TOWNSHIP, MI 48318	1,067.59		
Bill Pmt -Check	2148	09/20/2012	VEIGEL NORTH AMERICA LLC	DBA MPD P.O. BOX 182160 SHELBY TOWNSHIP, MI 48318	128.46	1,196.05	
Check	073112	07/31/2012	VISA MC DISC-CITIBANK	MERCHANT FEES	949.33		
Check	083112	08/31/2012	VISA MC DISC-CITIBANK	MERCHANT FEES	1,057.63		
Check	093012	09/30/2012	VISA MC DISC-CITIBANK	MERCHANT FEES	1,018.54	3,025.40	

Statement of Financial Affairs
Question #14

NAME: Charles Quigley
 ADDRESS: 3438 Southern Pines Dr
 Ft Pierce FL

	ITEM	MARKET VALUE
	Finger Brake	500.00
	Hasfield Brake	150.00
	Trans Jack	200.00
	Engine Hoist	200.00
	Parts clean tank	150.00
	Bead Blast cabinet	200.00
	Sand Blast Helmet	75.00
	Weld helmet	50.00
	S.S. Tool Box with Assort tools	2500.00
	Black Tool Box " " "	2000.00
	Torque wrench Snapon	50.00
Refrig -	Refrig gauge	200.00
	Cable dumper (ball)	80.00
	Air tools	500.00
	Cordless tools	500.00
	TOTAL	27,355.00

NAME:	Bill Dupuis	
ADDRESS:	7305 Ft Walton Ave Ft. Pierce FL 34951	
	ITEM	MARKET VALUE
	Mac Tools MB1510 12 Drawer Top Chest with tools	20,000
	Mac Tools MA1500 13 Drawer Bottom Box with tools	30,000
	Snap on side Box with tools	300.00
	Matco side Box with tools	250.00
	Lesco 2 shel cart	75.00
	Mac Tools creeper	100.00
	TOTAL	50,725 ⁰⁰

PLEASE LIST ALL PERSONAL ITEMS AND VALUE

NAME: ADDRESS:		
	ITEM	MARKET VALUE
1	TOOL BOX	2,000.00
1	1/4" AIR RATCHET	100.00
1	3/8" AIR RATCHET	200.00
1	AIR GUN	17.00
1	AIR DUO-FAST STAPLER	250.00
1	AIR HIGH SPEED SANDER	250.00
1	GLUE GUN AIR	90.00
11	SOCKET SET	1,000.00
1	UM-XZN 100 8 PIECE ^{DRIVE} _{TOOL}	500.00
40	SCREW DRIVER	200.00
16	PIERS	300.00
1	HEAT GUN	60.00
3	WRENCH SET	500.00
4	HAMMER	200.00
	4 MISC. TOOLS	500.00
4	SCISSORS	250.00
1	DEWALT 18V SCREW GUN	300.00
1	1/2 AIR IMPACT BLUE-POINT	250.00
	TOTAL	6967-

NAME:	Jason Tate	
ADDRESS:	4141 16 th St Apt 1610 Vero Beach, FL 32966	
	ITEM	MARKET VALUE
	1 Box Fan	\$ 50.00
	1 Craftsman Screw gun 14.v	\$ 50.00
	2 14.4v Rechargeable screwgun Battery	\$ 50.00
	1 Gearwrench Nutdriver and Bit set	\$ 40.00
	1 9 piece metric wrench set	\$ 20.00
	1 9 piece standard wrench set	\$ 20.00
	1 Flat and Phillips screwdriver set	\$ 30.00
	1 Craftsman 3/8 Drive Air Ratchet	\$ 50.00
	1 50 piece Socket and Ratchet and wrench set	\$ 60.00
	1 Craftsman voltmeter	\$ 25.00
	1 wire crimping tool	\$ 30.00
	1 wire stripping tool	\$ 30.00
	1 mini wire stripping tool	\$ 20.00
	1 5 piece standard Ratchet wrench set	\$ 20.00
	1 Misc. size Allen wrenches	\$ 60.00
	1 Misc craftsman 21 piece drill bit set	\$ 35.00
	1 5 drawer Rollaround Toolbox	\$ 75.00
	1 6 drawer Top box Tool box	\$ 60.00
	1 Test Light	\$ 20.00
	1 Craftsman Evolve Nutdriver set 12pc	\$ 30.00
	TOTAL	775

PLEASE LIST ALL PERSONAL ITEMS AND VALUE

NAME:	LINDA TURCO	
ADDRESS:	1280 NW BENTLEY CIR # A PORT ST LUCIE FL 34986	
	ITEM	MARKET VALUE
	1 TOSHIBA LAPTOP	\$ 500.00
	1 CANON CALCULATOR	\$ 50.00
	1 SHAKLEE AIR CLEANER	\$ 400.00
	1 LEXMARK PRINTER	\$ 50.00
	1 WEBSTER DICTIONARY	\$ 25.00
	10 TAX BOOKS	\$ 700.00
	1 3 HOLE PUNCHER	\$ 30.00
	TOTAL	\$ 1,755.00