

B1 (Official Form 1) (1/08)

United States Bankruptcy Court Northern District of Georgia		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Archer Associates LLC		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): Dollar Store Group Dollar Stop Dollar Store Wholesale Dollar Zone		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 58-2392379		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) 6590 Shiloh Road East Suite B Alpharetta, GA		Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 30005		ZIPCODE
County of Residence or of the Principal Place of Business: Forsyth		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):		ZIPCODE
<p>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> <p>_____</p>	<p>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 Retail and Wholesale</p> <p>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>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> <p>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>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 No. 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>Check one box: Chapter 11 Debtors</p> <p><input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D)</p> <p><input type="checkbox"/> Debtor is not a small business 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 \$2,190,000</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, 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"/> 1000-5000 <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 type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion</p>		
<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"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion</p>		

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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Archer Associates LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Location Where Filed: N.A.	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;">Exhibit A</p> <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>X _____ Signature of Attorney for Debtor(s) Date</p>	
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> 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.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in 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)			
<input type="checkbox"/> Landlord has a judgment for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable non bankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

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B1 (Official Form 1) (1/08)

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

Name of Debtor(s):
 Archer Associates LLC

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 § 1515 of title 11 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/ David G. Bisbee
 Signature of Attorney for Debtor(s)

DAVID G. BISBEE 058312
 Printed Name of Attorney for Debtor(s)

 Firm Name
2929 Tall Pines Way
 Address
Atlanta, GA 30345

770 939 4881 bisbeed@bellsouth.net
 Telephone Number e-mail

May 9, 2008
 Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Chris Archer
 Signature of Authorized Individual

CHRIS ARCHER
 Printed Name of Authorized Individual

Manager
 Title of Authorized Individual
May 9, 2008
 Date

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 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

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

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

 Address

X _____

 Date
 Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

**UNITED STATES BANKRUPTCY COURT
Northern District of Georgia**

In re Archer Associates LLC,
Debtor

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Merrill Lynch Ronald J Hughes, Jr Suite 1000, 3455 Peachtree Rd Atlanta, GA 30326	Ronald J. Hughes Suite 1000 3455 Peachtree Rd Atlanta, GA 30326 (800) 937-0453	Business Loan		779,327
NYGALA 698 Route 46 West Teterboro, NJ 07608	Brenda Luce 698 Route 46 West Teterboro, NJ 07608 (201) 288-6400	Trade debt		64,529
Unique Industries, Inc. P.O. Box 8500-5317 Philadelphia, PA 19178	Mary Ann Gormley P.O. Box 8500-5317 Philadelphia, PA 19178 (800) 888-0559	Trade debt		55,367

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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Arett Sales Corp. P.O. Box 8500 Philadelphia, PA 19178	Roxana Kotarski P.O. Box 8500 Philadelphia, PA 19178 (856) 751-1224	Trade debt		37,718
Royal Items 595 Degraw Street Brooklyn, NY 11217	Samantha Mohabir 595 Degraw Street Brooklyn, NY 11217 (718) 643-9019	Trade debt		35,553
Gina Hosierey P.O. Box 1036 Charlotte, NC 28201	Janet Klein P.O. Box 1036 Charlotte, NC 28201 (212) 947-2445	Trade debt		27,040
Blue Cross Laboratories 20950 Centre Pointe Parkway Santa Clarita, CA 91350	Carolynn Herrem 20950 Centre Pointe Pkwy Santa Clarita, CA 91350 (661) 255-0955	Trade debt		25,531
B&C Value 43361 North Highway 45 Antioch, IL 60002	Sara Wilkerson 43361 North Highway 45 Antioch, IL 60002 (847)395-5272	Trade debt		19,155
AMGLO, Inc. P.O. Box 12722 Philadelphia, PA 19134	Michael Schecter P.O. Box 12722 Philadelphia, PA 19134 (215) 423-8060	Trade debt		17,866
Kole Imports 24600 S. Main Street Carson, CA 90745	Imelda Garcia 24600 S. Main Street Carson, CA 90745 (310) 834-0004	Trade debt		16,002
DM Merchandising 835 North Church Court Elmhurst, IL 60126	Linda Gorman 835 North Church court Elmhurst, IL 60126 (630) 782-2700	Trade debt		15,628

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Global Gift Corp. 3201 Bandini Blvd Vernon, CA 90023	Pugee 3201 Bandini Blvd Vernon, CA 90023 (323) 264-4701	Trade debt		14,446
Bay Sales, Inc. 1301 Wicomico St. Baltimore, MD 21230	Patti Ash 1301 Wicomico St Baltimore, MD 21230 (410) 837-4005	Trade debt		9,951
L. Craven & Son Suite B 1600 N. 25th Ave Melrose Park, IL 60160	Nichole Montalzo Suite B 1600 N. 25th Ave Melrose Park, IL 60160 (800) 453-4303	Trade debt		6,820
Lynn Roberts Holding Co P.O. Box 790051 St. Louis, MO 63179	Shiela Brown P.O. Box 790051 St. Louis, MO 63179 (800) 228-6094	Trade debt		6,751
Chef Craft P.O. Box 370 Pewaukee, WI 53072	Beverly Matske P.O. Box 370 Pewaukee, WI 53072 (800) 628-3794	Trade debt		6,000
Jordana Cosmetics 2035 East 49th Street Los Angeles, CA 90058	Joseph Haskel 2035 East 49th Street Los Angeles, CA 90058 (323) 589-5625	Trade debt		4,344
Allary Corporation 1518 S. Glenstone Springfield, MO 65808	Larry 1518 S. Glenstone Springfield, MO 65808 (417) 881-1074 x7000	Trade debt		3,947
Magic Moments 10 Connor Lane Deer Park, NY 11729	Susan 10 Connor Lane Deer Park, NY 11729 (877) 562-4423	Trade debt		3,205

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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Warner Candy Co, P.O. Box 809194 Chicago, IL 60680	Will Hinshaw P.O. Box 809194 Chicago, IL 60680 (847) 928-7200	Trade debt		2,607
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date May 9, 2008

Signature /s/ Chris Archer
CHRIS ARCHER,
Manager

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re Archer Associates LLC
Debtor

Case No. _____
(If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

Total 0

(Report also on Summary of Schedules.)

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In re Archer Associates LLC Case No. _____
Debtor (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 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.		Petty Cash		4,700
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.		Bank accounts		202,659
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposits		14,496
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Prepaid Insurance		19,547
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			

In re Archer Associates LLC

Case No. _____

Debtor

(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
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		121,466
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or 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 of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles		14,500
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computer hardware/software		11,283
29. Machinery, fixtures, equipment, and supplies used in business.		FFE		75,596
		Leashold Improvements		1,477
30. Inventory.		Inventory		1,389,649

In re Archer Associates LLC Case No. _____
 Debtor (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
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	\$399,640 Wholesale Inventory \$990,009 Retail Inventory Intangibles		7,995
0 continuation sheets attached Total				\$ 1,863,368

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

In re Archer Associates LLC Debtor Case No. _____ (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. § 522(b)(2) Check if debtor claims a homestead exemption that exceeds \$136,875.
 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (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 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 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 "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether 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, 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.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	\$ 0	\$ 0
Total (Use only on last page)	\$ 0	\$ 0

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

B6E (Official Form 6E) (12/07)In re Archer Associates LLC
DebtorCase No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. 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 husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

B6E (Official Form 6E) (12/07) - Cont.

In re Archer Associates LLC,
Debtor

Case No. _____
(if known)

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <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. Allary Corporation 1518 S. Glenstone Springfield, MO 65808		Incurred: 12/07 Consideration: Trade Debt				3,947
ACCOUNT NO. AMGLO, Inc. P.O. Box 12722 Philadelphia, PA 19134		Incurred: 11/07 Consideration: Trade Debt				17,866
ACCOUNT NO. Arett Sales Corp. P.O. Box 8500 Philadelphia, PA 19178		Consideration: Trade Debt				37,718
ACCOUNT NO. Bay Sales, Inc. 1301 Wicomico St. Baltimore, MD 21230		Incurred: 03/08 Consideration: Trade Debt				9,951
Subtotal						\$ 69,482
Total						\$

5 continuation sheets attached

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Beauty 21 Cosmetics, Inc. 8676 Rochester Ave Rancho Cucamonga, CA 91730		Incurred: 02/08 Consideration: Trade Debt				436
ACCOUNT NO. Blue Cross Laboratories 20950 Centre Pointe Parkway Santa Clarita, CA 91350		Incurred: 02/08 Consideration: Trade Debt				25,531
ACCOUNT NO. Chef Craft P.O. Box 370 Pewaukee, WI 53072		Incurred: 02/08 Consideration: Trade Debt				6,000
ACCOUNT NO. Dixie Belle Ice Cream Co. 1506-A West Morehead St Charlotte, NC 28208		Incurred: 04/08 Consideration: Trade Debt				102
ACCOUNT NO. DM Merchandising 835 North Church Court Elmhurst, IL 60126		Incurred: 01/08 Consideration: Trade Debt				15,628

Sheet no. 1 of 5 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$ 47,697
Total	\$

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Excel Distributing 4703 112th Street Lubbock, TX 79424		Incurred: 03/08 Consideration: Trade Debt				525
ACCOUNT NO. Falcons Nest 295 W Crossville Road Suite 620 Roswell, GA 30075		Consideration: Trade Debt Credit Balance				-1,046
ACCOUNT NO. Gina Hosiery P.O. Box 1036 Charlotte, NC 28201		Incurred: 02/08 Consideration: Trade Debt				27,040
ACCOUNT NO. Jordana Cosmetics 2035 East 49th Street Los Angeles, CA 90058		Incurred: 01/08 Consideration: Trade Debt				4,344
ACCOUNT NO. KidsMania, Inc. 12332 Bell Ranch Drive Santa Fe Springs, CA 90670		Incurred: 10/07 Consideration: Trade Debt				2,106

Sheet no. 2 of 5 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$	32,969
Total	\$	

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Kole Imports 24600 S. Main Street Carson, CA 90745		Incurred: 03/08 Consideration: Trade Debt				16,002
ACCOUNT NO. Lanier Textile Distribution, Inc. 355 Satellite Blvd. Suwanee, GA 30024		Incurred: 03/08 Consideration: Trade Debt				1,218
ACCOUNT NO. Magic Moments 10 Connor Lane Deer Park, NY 11729		Incurred: 01/08 Consideration: Trade Debt				3,205
ACCOUNT NO. McKee P.O. Box 2118 Collegedale, TN 37315		Incurred: 03/08 Consideration: Trade Debt				307
ACCOUNT NO. 2871 Merrill Lynch Ronald J Hughes, Jr Suite 1000, 3455 Peachtree Rd Atlanta, GA 30326		Consideration: Business Loan				779,327

Sheet no. 3 of 5 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$ 800,059
Total	\$

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NBSP, Inc. P.O. Box 9010 Dept. 300 Gavelston, TX 77553		Incurred: 12/07 Consideration: Trade Debt				1,944
ACCOUNT NO. NYGALA 698 Route 46 West Teterboro, NJ 07608		Incurred: 12/07 Consideration: Trade Debt				64,529
ACCOUNT NO. Rapid Care 18685-A Main Street Huntington Beach, CA 92648		Incurred: 03/08 Consideration: Trade Debt				1,083
ACCOUNT NO. Riverside Paper Co. 1577 Solutions Center Chicago, IL 60677		Incurred: 04/08 Consideration: Trade Debt				577
ACCOUNT NO. Royal Items 595 Degraw Street Brooklyn, NY 11217		Incurred: 04/08 Consideration: Trade Debt				35,553

Sheet no. 4 of 5 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$	103,686
Total	\$	

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

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

In re Archer Associates LLC,
 Debtor

Case No. _____
 (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Unique Industries, Inc. P.O. Box 8500-5317 Philadelphia, PA 19178		Incurred: 01/08 Consideration: Trade Debt				55,367
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 5 of 5 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$	55,367
Total	\$	1,109,260

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

In re Archer Associates LLC Case No. _____
 Debtor (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.
Castle Investment Co., Inc. P.O. Box 533319 Atlanta, GA 30353	6590 Shiloh Road East Suite B Alpharetta, GA Office and Warehouse Lease on nonresidential real property
Hull Storey Retail Group P.O. Box 204227 Augusta, GA 30917	1800 Four Seasons Blvd Hendersonville, NC (Store #12) Lease on nonresidential real property
Taft Church Station #100B 22736 Vanowen Street Woodland Hills, CA 91307	Suite 700, 150 Walton Dr Sparta, TN (Store # 14) Lease on nonresidential real property
DBSI Battlefield Station Lease Co, P.O. Box 74601 Cleveland, OH 44194	Sentry Station #1, 2601 Battlefield Parkway Fort Oglethorpe, GA 30742 (Store #15) Lease on nonresidential real property
Hunt Creek Shops LLC Suite 401, 3200 West End Ave Nashville, TN 37203	181 Relco Dr #1 Manchester, TN (Store #77) Lease on nonresidential real property
Hull Storey Retail Group P.O. Box 204227 Augusta, GA 30917	420 Hwy 72 Bypass, Unit 37 Cross Creek Mall Greenwood, SC (Store #88) Lease on nonresidential real property
Larry Howard 129 Riverside Dr Summerville, GA 30747	11630 Highway 27 Summerville, GA 30747 (store #89) Lease on nonresidential real property

Archer Associates LLC
 In Re _____
 Debtor

Case No. _____
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Page)

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.
GT Winder Enterprises Suite 1020 19 West Flagler St Miami, FL 33130	Suite C-D, 39 East May Street Winder, GA (Store #92) Lease on nonresidential real property
TDG Grant Enterprises P.O. Box 541 Mineral Bluff, GA 30559	Suite #7, 190 Young Harris Street Blairsville, GA 30512 (Store #93) Lease on nonresidential real property
SC Gainesville Georgia LLC Suite 305, 1 North Clematis Street West Palm Beach, FL 33401	Suite 121, 1500 Browns Bridge Rd Gainesville, GA 30701 (Store #95) Lease on nonresidential real property
Kimco Realty Corp Suite 100, 333 New Hyde Park Rd New Hyde Park, NY 11042	2119 Dayton Blvd. Redbank, TN 37415 (Store #97) Lease on nonresidential real property

In re Archer Associates LLC Case No. _____
 Debtor (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 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. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

Northern District of Georgia

In re Archer Associates LLC
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0		
B - Personal Property	YES	3	\$ 1,863,368		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 0	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0	
F - Creditors Holding Unsecured Nonpriority Claims	YES	6		\$ 1,109,260	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0
TOTAL		17	\$ 1,863,368	\$ 1,109,260	

United States Bankruptcy Court

Northern District of Georgia

In re Archer Associates LLC
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

Archer Associates LLC

In re _____ Debtor Case No. _____ (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 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 this document.

Address

X _____ 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 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.

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

I, the Manager [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Archer Associates LLC [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 19 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 May 9, 2008

Signature: /s/ Chris Archer

CHRIS ARCHER

[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.

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UNITED STATES BANKRUPTCY COURT
Northern District of Georgia

In Re Archer Associates LLC

Case No. (if known)

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 for years 2008, 2007, and 2006 with corresponding amounts: (55,252), (241,821), (929,794).

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR
AND RELATIONSHIP TO DEBTOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

See Attached

Disbursements over 5,000.00

Voucher #	Document Date	Vendor Name	Vendor ID	Doc Type	Doc Number	Document Amount	Amount Still Owed
12262	5/2/2008	ALBERTS	ALBERTS	Payment	8311	\$5,270.38	\$0.00
11607	2/11/2008	ADAMS PLASTICS	ADAMS PLASTICS	Payment	007747	\$11,475.00	\$0.00
11635	2/12/2008	AMERICAN LINEN	AME000	Payment	007764	\$3,680.00	
11970	3/20/2008	AMERICAN LINEN	AME000	Payment	008033	\$1,200.00	
12126	4/15/2008	AMERICAN LINEN	AME000	Payment	008188	\$2,680.00	
12257	5/1/2008	AMERICAN LINEN	AME000	Payment	8326	\$5,100.00	\$0.00
11888	3/6/2008	AMERICAN CONSUMER PRODUCTS	AMERICAN	Payment	007954	\$9,499.80	
12096	4/11/2008	AMERICAN CONSUMER PRODUCTS	AMERICAN	Payment	008158	\$9,220.20	
12265	5/2/2008	AMERICAN CONSUMER PRODUCTS	AMERICAN	Payment	8313	\$8,789.10	\$0.00
11599	2/8/2008	AMGLO, INC.	AMGLO	Payment	007739	\$2,500.00	
11881	3/6/2008	AMGLO, INC.	AMGLO	Payment	007948	\$1,594.40	
12044	4/3/2008	AMGLO, INC.	AMGLO	Payment	008102	\$2,000.00	
12132	4/15/2008	AMGLO, INC.	AMGLO	Payment	008194	\$2,000.00	\$17,865.92
11556	2/5/2008	ARETT SALES CORPORATION	ARETT	Payment	007700	\$15,000.00	
11638	2/12/2008	ARETT SALES CORPORATION	ARETT	Payment	007771	\$338.24	
11655	2/14/2008	ARETT SALES CORPORATION	ARETT	Payment	007786	\$8,391.28	
11681	2/19/2008	ARETT SALES CORPORATION	ARETT	Payment	007809	\$15,552.00	
11801	3/5/2008	ARETT SALES CORPORATION	ARETT	Payment	007922	\$9,665.60	
11974	3/20/2008	ARETT SALES CORPORATION	ARETT	Payment	008037	\$9,857.44	
12137	4/16/2008	ARETT SALES CORPORATION	ARETT	Payment	008197	\$20,317.36	
12138	4/16/2008	ARETT SALES CORPORATION	ARETT	Payment	008198	\$9,682.64	
						\$88,804.56	\$66,387.76

Disbursements over 5,000.00

11545	2/4/2008	B&C VALUE	BCV000	Payment	007695	\$14,705.00	
11547	2/4/2008	B&C VALUE	BCV000	Payment	0000000001	\$3,500.00	
11683	2/19/2008	B&C VALUE	BCV000	Payment	007810	\$3,535.20	
11802	3/5/2008	B&C VALUE	BCV000	Payment	007923	\$8,829.60	
11971	3/20/2008	B&C VALUE	BCV000	Payment	008034	\$1,943.52	
12014	4/1/2008	B&C VALUE	BCV000	Payment	008078	\$4,780.80	
12125	4/15/2008	B&C VALUE	BCV000	Payment	008187	\$3,705.12	
12163	4/18/2008	B&C VALUE	BCV000	Payment	8217	\$15,041.40	
12187	4/22/2008	B&C VALUE	BCV000	Payment	008242	\$2,500.00	
						<u>\$58,540.64</u>	<u>\$19,155.12</u>

12124	4/15/2008	BERRY CUTLER	BER000	Payment	008186	\$7,631.80	\$0.00
11627	2/12/2008	BUDS BEST COOKIES	BUDSBEST	Payment	007757	\$6,869.52	
12123	4/15/2008	BUDS BEST COOKIES	BUDSBEST	Payment	008185	\$7,384.50	\$0.00
						<u>\$14,254.02</u>	<u>\$0.00</u>

11571	2/6/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007712	\$276.70	
11650	2/13/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007782	\$893.31	
11706	2/20/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007833	\$731.45	
11797	3/4/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007919	\$739.90	
11798	3/4/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007920	\$1,282.60	
11903	3/4/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	007969	\$751.54	
11961	3/10/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008025	\$534.28	
12005	3/19/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008069	\$943.66	
12081	3/27/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008142	\$663.50	
12148	4/9/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008207	\$241.96	
12154	4/16/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008211	\$1,695.39	
12222	4/16/2008	ATLANTA COCA COLA BOTTLING	COC102453	Payment	008271	\$945.60	
						<u>\$9,699.89</u>	<u>\$714.20</u>

11725	2/25/2008	DELTA BRANDS INC.	DEL000	Payment	007851	\$17,640.16	
12122	4/15/2008	DELTA BRANDS INC.	DEL000	Payment	008184	\$24,578.04	
						<u>\$42,218.20</u>	<u>\$0.00</u>

Disbursements over 5,000.00

11584	2/7/2008	DM MERCHANDISING	DMM000	Payment	007724	\$4,574.00	
11684	2/19/2008	DM MERCHANDISING	DMM000	Payment	007811	\$4,465.00	
11803	3/5/2008	DM MERCHANDISING	DMM000	Payment	007924	\$1,578.00	
11977	3/20/2008	DM MERCHANDISING	DMM000	Payment	008040	\$1,802.40	
12188	4/22/2008	DM MERCHANDISING	DMM000	Payment	008243	\$9,261.70	
12260	5/2/2008	DM MERCHANDISING	DMM000	Payment	8250	\$448.80	
12271	5/2/2008	DM MERCHANDISING	DMM000	Payment	8319	\$7,369.60	
						<u>\$29,499.50</u>	<u>\$15,628.40</u>

11685	2/19/2008	DURABLE PACKAGING	DUR000	Payment	007812	\$2,772.20	
12090	4/11/2008	DURABLE PACKAGING	DUR000	Payment	008166	\$1,551.04	
12264	5/2/2008	DURABLE PACKAGING	DUR000	Payment	8312	\$3,699.00	
						<u>\$8,022.24</u>	<u>\$0.00</u>

11583	2/7/2008	EDA INTERNATIONAL	EDA	Payment	007723	\$3,849.60	
12183	4/22/2008	EDA INTERNATIONAL	EDA	Payment	008238	\$4,628.16	
12266	5/2/2008	EDA INTERNATIONAL	EDA	Payment	8314	\$5,508.00	
						<u>\$13,985.76</u>	<u>\$0.00</u>

11948	3/18/2008	FARLEYS' & SATHERS	FARLEY'S	Payment	008012	\$5,940.00	
12267	5/2/2008	FARLEY'S & SATHERS	FARLEY'S	Payments	8315	\$6,362.40	
						<u>\$12,302.40</u>	<u>\$0.00</u>

11526	2/1/2008	FRITO LAY	FR1000	Payment	007679	\$28.80	
11527	2/1/2008	FRITO LAY	FR1000	Payment	007680	\$34.61	
11578	2/6/2008	FRITO LAY	FR1000	Payment	007720	\$564.61	
11641	2/13/2008	FRITO LAY	FR1000	Payment	007773	\$549.94	
11705	2/20/2008	FRITO LAY	FR1000	Payment	007832	\$305.52	
11708	2/20/2008	FRITO LAY	FR1000	Payment	007835	\$47.53	
11742	2/27/2008	FRITO LAY	FR1000	Payment	007866	\$850.17	
11789	3/4/2008	FRITO LAY	FR1000	Payment	007913	\$739.97	
11900	3/10/2008	FRITO LAY	FR1000	Payment	007966	\$75.85	
11963	3/19/2008	FRITO LAY	FR1000	Payment	008027	\$318.17	
12003	3/27/2008	FRITO LAY	FR1000	Payment	008067	\$379.81	

Disbursements over 5,000.00

12032	4/2/2008	FRITO LAY	FR1000	Payment	008094	\$664.09		
12080	4/9/2008	FRITO LAY	FR1000	Payment	008141	\$627.60		
12146	4/16/2008	FRITO LAY	FR1000	Payment	008205	\$495.07		
12219	4/29/2008	FRITO LAY	FR1000	Payment	008268	\$688.92		
							<u>\$6,370.66</u>	<u>\$635.94</u>

11640	2/12/2008	GINA HOSIERY	GIN000	Payment	007772	\$6,292.62		
11703	2/20/2008	GINA HOSIERY	GIN000	Payment	007830	\$6,386.25		
11911	3/10/2008	GINA HOSIERY	GIN000	Payment	007974	\$21,565.44		
							<u>\$34,244.31</u>	<u>\$27,040.50</u>

11577	2/6/2008	GLOBAL GIFT CORP.	GLOBAL GIFT COR	Payment	007719	\$5,000.00		
11637	2/12/2008	GLOBAL GIFT CORP.	GLOBAL GIFT COR	Payment	007770	\$5,000.00		
11719	2/22/2008	GLOBAL GIFT CORP.	GLOBAL GIFT COR	Payment	007846	\$10,543.20		
							<u>\$20,543.20</u>	<u>\$14,446.00</u>

11582	2/7/2008	GREAT AMERICAN JEWELRY	GRE000	Payment	007722	\$3,581.00		
11972	3/20/2008	GREAT AMERICAN JEWELRY	GRE000	Payment	008035	\$1,036.00		
12097	4/11/2008	GREAT AMERICAN JEWELRY	GRE000	Payment	008159	\$5,955.40		
12182	4/22/2008	GREAT AMERICAN JEWELRY	GRE000	Payment	008237	\$1,287.00		
12272	5/2/2008	GREAT AMERICAN JEWELRY	GRE000	Payment	8320	\$3,423.40		
							<u>\$15,282.80</u>	<u>\$1,859.00</u>

11531	2/4/2008	HALPERN ENTERPRISES	HALPERN ENT	Payment	007686	\$3,523.00		
11763	2/29/2008	HALPERN ENTERPRISES	HALPERN ENT	Payment	007884	\$3,523.00		
12206	4/28/2008	HALPERN ENTERPRISES	HALPERN ENT	Payment	8249	\$3,523.00		
							<u>\$10,569.00</u>	<u>\$0.00</u>

11523	2/1/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007676	\$916.70	
11569	2/6/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007710	\$1,489.50	
11704	2/20/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007831	\$166.00	
11752	2/28/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007877	\$1,522.60	
11799	3/4/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007921	\$2,326.20	
11887	3/6/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007953	\$674.75	
11907	3/10/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	007970	\$1,827.30	
11966	3/19/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008029	\$904.55	

Disbursements over 5,000.00

12001	3/27/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008065	\$1,346.70	
12031	4/2/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008093	\$942.00	
12082	4/9/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008143	\$1,293.30	
12140	4/16/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008199	\$658.20	
12218	4/29/2008	HICO HELIUM AND BALLOONS	HIC000	Payment	008267	\$340.00	
						<u>\$14,407.80</u>	<u>\$1,010.00</u>

11532	2/4/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	007687	\$6,195.75	
11647	2/4/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	007781	\$4,205.04	
11698	2/20/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	007825	\$744.68	
11770	2/29/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	007895	\$3,097.50	
11771	2/29/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	007896	\$2,102.50	
12233	5/1/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	8281	\$4,751.07	
12242	5/1/2008	HULL STOREY RETAIL GROUP	HULL STOREY	Payment	8287	\$4,319.45	
						<u>\$25,415.99</u>	<u>\$0.00</u>

11686	2/19/2008	JONES WHITTED ENTERPRIZES	JONES WHITTED	Payment	7813	\$290.92	
12121	4/15/2008	JONES WHITTED ENTERPRIZES	JONES WHITTED	Payment	8183	\$4,567.59	
12274	5/2/2008	JONES WHITTED ENTERPRIZES	JONES WHITTED	Payment	8321	\$1,431.15	
						<u>\$6,279.66</u>	<u>\$519.02</u>

12229	4/30/2008	KOLE IMPORTS	KOLE IMPORTS	Payment	008277	\$7,039.20	
12268	5/2/2008	KOLE IMPORTS	KOLE IMPORTS	Payment	8316	\$2,065.28	
						<u>\$9,104.48</u>	<u>\$16,002.72</u>

11689	2/19/2008	LYNN ROBERTS	LYN000	Payment	007816	\$5,498.23	
11976	3/20/2008	LYNN ROBERTS	LYN000	Payment	008039	\$3,217.50	
12131	4/15/2008	LYNN ROBERTS	LYN000	Payment	008193	\$3,000.00	
12275	5/2/2008	LYNN ROBERTS	LYN000	Payment	8322	\$19,563.42	
						<u>\$31,279.15</u>	<u>\$6,350.84</u>

11634	2/12/2008	MAGIC MOMENTS	MAGIC MOMENTS	Payment	007763	\$1,421.58	
11690	2/19/2008	MAGIC MOMENTS	MAGIC MOMENTS	Payment	007817	\$1,280.10	
11805	3/5/2008	MAGIC MOMENTS	MAGIC MOMENTS	Payment	007926	\$830.25	

Disbursements over 5,000.00

11975	3/20/2008	MAGIC MOMENTS	MAGIC MOMENTS	Payment	008038		\$669.18	
12127	4/15/2008	MAGIC MOMENTS	MAGIC MOMENTS	Payment	008189		\$1,982.72	
							<u>\$6,183.83</u>	<u>\$3,205.25</u>
11632	2/12/2008	NATUREPLEX, LLC	NATUREPLEX	Payment	007761		\$3,333.36	
12180	4/22/2008	NATUREPLEX, LLC	NATUREPLEX	Payment	008235		\$3,969.72	
							<u>\$7,303.08</u>	<u>\$0.00</u>
11994	3/26/2008	NITRO-2-GO	NITRO -2-GO	Payment	008057		\$5,832.00	
							<u>\$5,832.00</u>	<u>\$0.00</u>
11630	2/12/2008	NOVELTY LIQUIDATORS	NOVELTY INC	Payment	007759		\$6,520.34	
11993	3/26/2008	NOVELTY LIQUIDATORS	NOVELTY INC	Payment	008056		\$1,835.78	
							<u>\$8,356.12</u>	<u>\$0.00</u>
11609	2/12/2008	NYGALA	NYG000	Payment	007749		\$9,217.36	
11633	2/12/2008	NYGALA	NYG000	Payment	007762		\$19,213.20	
11691	2/19/2008	NYGALA	NYG000	Payment	007818		\$14,528.92	
11809	3/5/2008	NYGALA	NYG000	Payment	007929		\$8,155.32	
11810	3/5/2008	NYGALA	NYG000	Payment	007930		\$10,000.00	
11923	3/12/2008	NYGALA	NYG000	Payment	007986		\$18,582.49	
11943	3/18/2008	NYGALA	NYG000	Payment	008007		\$20,000.00	
11944	3/18/2008	NYGALA	NYG000	Payment	008008		\$8,484.30	
11945	3/18/2008	NYGALA	NYG000	Payment	008009		\$1,515.80	
12065	4/8/2008	NYGALA	NYG000	Payment	008126		\$9,861.44	
12067	4/8/2008	NYGALA	NYG000	Payment	008128		\$5,138.56	
12178	4/22/2008	NYGALA	NYG000	Payment	008233		\$2,650.32	
12179	4/22/2008	NYGALA	NYG000	Payment	008234		\$5,172.04	
12276	5/2/2008	NYGALA	NYG000	Payment	8323		\$3,639.88	
12277	5/2/2008	NYGALA	NYG000	Payment	8324		\$5,000.00	
							<u>\$141,159.63</u>	<u>\$63,829.68</u>
11738	2/27/2008	ORCHIDS PAPER PRODUCTS	ORCHIDS	Payment	007864		\$10,723.68	
12118	4/15/2008	ORCHIDS PAPER PRODUCTS	ORCHIDS	Payment	008180		\$11,783.04	
							<u>\$22,506.72</u>	<u>\$0.00</u>

Disbursements over 5,000.00

11924	3/12/2008 POWERMAX BATTERY	POWERMAX	Payment	007987	\$5,153.28	
12117	4/15/2008 POWERMAX BATTERY	POWERMAX	Payment	008179	\$2,027.52	
					\$7,180.80	\$0.00
12190	4/22/2008 REGENT PRODUCTS CORP	REG000	Payment	008245	\$6,293.28	\$0.00
11631	2/12/2008 ROYAL ITEMS	ROYAL ITEMS	Payment	007760	\$8,943.20	
12089	4/11/2008 ROYAL ITEMS	ROYAL ITEMS	Payment	008155	\$2,000.00	
					\$10,943.20	\$34,853.16
11671	2/18/2008 SUPPLY PLUS INC	SUPPLY PLUS	Payment	007799	\$6,156.18	\$0.00
11623	2/12/2008 TAT000	TAT000	Payment	7756	\$1,959.30	
12181	4/22/2008 TAT000	TAT000	Payment	8236	\$1,242.55	
12270	5/2/2008 TAT000	TAT000	Payment	83618	\$1,966.30	
					\$5,168.15	\$0.00
11621	2/12/2008 UNIQUE INDUSTRIES INC	UNI000	Payment	007755	\$10,612.38	
11756	2/29/2008 UNIQUE INDUSTRIES INC	UNI000	Payment	007882	\$14,917.17	
11808	3/5/2008 UNIQUE INDUSTRIES INC	UNI000	Payment	007928	\$9,657.19	
11992	3/26/2008 UNIQUE INDUSTRIES INC	UNI000	Payment	008055	\$10,229.76	
12115	4/15/2008 UNIQUE INDUSTRIES INC	UNI000	Payment	008177	\$6,903.34	
					\$52,319.84	\$55,367.39
12046	4/7/2008 WARNER CANDY COMPANY	WAR000	Payment	008103	\$6,229.44	
12114	4/15/2008 WARNER CANDY COMPANY	WAR000	Payment	008176	\$3,373.44	
12278	5/2/2008 WARNER CANDY COMPANY	WAR000	Payment	8325	\$4,152.96	
					\$13,755.84	\$2,607.36

None

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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Chris Archer 6590 Shiloh Road East Alpharetta, GA 30005 Relationship: CEO 49% owner	Various	24,000 salary	
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Jutta Archer 6590 Shiloh Road East Alpharetta, GA 30005 Relationship: COO 51% owner	Various	142,735 (\$24,000 sal	
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

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

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of 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
David G. Bisbee 2929 Tall Pines Way Atlanta, GA 30345	5/5/08	\$15,000 plus \$1,039 filing fee

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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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.

None

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

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

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

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

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

None

If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

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

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

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

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

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, 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 the 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 the 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 the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the 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 otherwise self-employed.

(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, record 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
Bennet & Thrasher CPAs	Prior to 2003
John Weatherman - Accountant	6/2003-3/2006
Anna Smith - bookkeeper	1/2006-9/2007
Pam Porter - Bookkeeper	8/07-3/08
Nancy Cina 6590 Shiloh Road East Alpharetta, GA 30005	4/08 - present
Mike Johnson 6590 Shiloh Road East alpharetta, GA 30005	4/2006 - present

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

NAME	ADDRESS	DATES SERVICES RENDERED
Mike Johnson financial statements	6590 Shiloh Road East Alpharetta, GA 30005	2006- 3/2008
Bennet & Thrasher Tax returns		2006 & 2007

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

NAME	ADDRESS
Nancy Cina	6590 Shiloh road East Alpharetta, GA 30005

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 this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/31/06	Mike Johnson Judy Thornton, Lynn McCormick	1,467,181 adjusted cost
12/31/07	Judy thornton, Lynn McCormick	1,398,785 adjusted cost

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/06	Debtor 6590 Shiloh Road East Alpharetta, GA 30005
12/31/07	Debtor 6590 Shiloh Road East Alpharetta, GA 30005

21. Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Chris Archer 6590 Shiloh Road East Alpharetta, GA 30005	CEO	49%
Jutta Archer 6590 Shiloh Road East Alpharett, GA 30005	COO	51%

22. Former partners, officers, directors and shareholders

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

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

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

None If the debtor is a partnership or a 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
Chris Archer 6590 Shiloh Road East Alpharetta, GA 30005 Relationship: CEO 49% owner	Various dates Salary	\$24,000

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jutta Archer 6590 Shiloh Road East Alpharetta, GA 30005 Relationship: COO 51% owner	Salary and Draws Various dates	\$24,000 salary \$118,735 draws

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 the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

[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 May 9, 2008 Signature /s/ Chris Archer
CHRIS ARCHER,
Manager

 Print Name and Title

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

0 continuation sheets 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

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 required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 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.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

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 this document.

Address

X _____
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 provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

Allary Corporation
1518 S. Glenstone
Springfield, MO 65808

AMGLO, Inc.
P.O. Box 12722
Philadelphia, PA 19134

Arett Sales Corp.
P.O. Box 8500
Philadelphia, PA 19178

Bay Sales, Inc.
1301 Wicomico St.
Baltimore , MD 21230

Beauty 21 Cosmetics, Inc.
8676 Rochester Ave
Rancho Cucamonga, CA 91730

Blue Cross Laboratories
20950 Centre Pointe Parkway
Santa Clarita, CA 91350

Castle Investment Co., Inc.
P.O. Box 533319
Atlanta, GA 30353

Chef Craft
P.O. Box 370
Pewaukee, WI 53072

DBSI Battlefield Station Lease Co,
P.O. Box 74601
Cleveland, OH 44194

Dixie Belle Ice Cream Co.
1506-A West Morehead St
Charlotte, NC 28208

DM Merchandising
835 North Church Court
Elmhurst, IL 60126

Excel Distributing
4703 112th Street
Lubbock, TX 79424

Falcons Nest
295 W Crossville Road
Suite 620
Roswell, GA 30075

Gina Hosiery
P.O. Box 1036
Charlotte, NC 28201

GT Winder Enterprises
Suite 1020
19 West Flagler St
Miami, FL 33130

Hull Storey Retail Group
P.O. Box 204227
Augusta, GA 30917

Hull Storey Retail Group
P.O. Box 204227
Augusta, GA 30917

Hunt Creek Shops LLC
Suite 401, 3200 West End Ave
Nashville, TN 37203

Jordana Cosmetics
2035 East 49th Street
Los Angeles, CA 90058

KidsMania, Inc.
12332 Bell Ranch Drive
Santa Fe Springs, CA 90670

Kimco Realty Corp
Suite 100, 333 New Hyde Park Rd
New Hyde Park, NY 11042

Kole Imports
24600 S. Main Street
Carson, CA 90745

Lanier Textile Distribution, Inc.
355 Satellite Blvd.
Suwanee, GA 30024

Larry Howard
129 Riverside Dr
Summerville, GA 30747

Magic Moments
10 Connor Lane
Deer Park, NY 11729

McKee
P.O. Box 2118
Collegedale, TN 37315

Merrill Lynch
Ronald J Hughes, Jr
Suite 1000, 3455 Peachtree Rd
Atlanta, GA 30326

NBSP, Inc.
P.O. Box 9010
Dept. 300
Gavelston, TX 77553

NYGALA
698 Route 46 West
Teterboro, NJ 07608

Rapid Care
18685-A Main Street
Huntington Beach, CA 92648

Riverside Paper Co.
1577 Solutions Center
Chicago, IL 60677

Royal Items
595 Degraw Street
Brooklyn, NY 11217

SC Gainesville Georgia LLC
Suite 305, 1 North Clematis Street
West Palm Beach, FL 33401

Taft Church Station
#100B
22736 Vanowen Street
Woodland Hills, CA 91307

TDG Grant Enterprises
P.O. Box 541
Mineral Bluff, GA 30559

Unique Industries, Inc.
P.O. Box 8500-5317
Philadelphia, PA 19178

In re Archer Associates LLC ,
Debtor

Case No. _____

Chapter 11

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
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B203
12/94

United States Bankruptcy Court Northern District of Georgia

In re Archer Associates LLC

Case No. _____

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 0

Prior to the filing of this statement I have received \$ 5,737

Balance Due \$ 0

2. The source of compensation paid to me was:

Debtor Other (specify)

3. The source of compensation to be paid to me is:

Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

\$15,000 received 5/5/08. \$2,512 applied to pre-petition fees, on 5/5/08
and \$ 3,225 applied to pre-petition fees on 5/9/08. \$9,263
held in escrow as Chapter 11 retainer.
\$1,039 filing fee received 5/5/08

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

May 9, 2008
_____ *Date*

/s/ David G. Bisbee
_____ *Signature of Attorney*

_____ *Name of law firm*