Case 12-20115-TLM	Doc 1	Filed 02/14/12	2 Entered 02/14/12 12:52:03	Desc Main
B1 (Official Form 1) (12/11)		Document	Page 1 of 38	

United States FOR THE DIS	Court Voluntary Petitic			y Petition		
Name of Debtor (if individual, enter Last, First, Middle): Hayden Valley Investment Group LLC	Name of Joint	Debtor (Spous	e) (Last, First,	Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba American Universal Storage	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. (If more than one, state all): EIN: 26-2746547	TIN) No./Complete EIN	Last four digits (if more than on		Individual-Ta	axpayer I.D. (ITI	N) No./Complete EIN
Street Address of Debtor (No. and Street, City, and State) 3839 W Prairie Ave	Y	Street Address	of Joint Debto	r (No. and Str	eet, City, and Sta	ate
Hayden, ID	ZIPCODE 83835					ZIPCODE
County of Residence or of the Principal Place of Business		County of Resi	dence or of the	e Principal Pla	ce of Business:	
Kootenai Mailing Address of Debtor (if different from street addres 10815 Pt Hayden Dr	s):	Mailing Addre	ss of Joint Deb	otor (if differer	nt from street add	dress):
Hayden Lake, ID	ZIPCODE 83835					ZIPCODE
Location of Principal Assets of Business Debtor (if different		bove):				ZIPCODE
Type of Debtor (Form of Organization)	Nature of Business (Check one box)		Ch		kruptcy Code U is Filed (Check	
(Check one box) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership	Health Care Business Single Asset Real Es 11 U.S.C. § 101 (511 Railroad Stockbroker	tate as defined in	Chapter Chapter Chapter	7 9 -	Chapter 15 P Recognition Main Procee	etition for of a Foreign ding
Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Commodity Broker Clearing Bank Other		Chapter Chapter		Chapter 15 P Recognition Nonmain Pro	of a Foreign
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt I (Check box, if ap Debtor is a tax-exer under Title 26 of th Code (the Internal I	plicable) mpt organization e United States	debts, de §101(8) individu persona		S.C. Y by an	Debts are primarily business debts.
Filing Fee (Check one box) Chapter 11 Debtors Check one box:				ebtors		
Full Filing Fee attached		▼ Del	otor is a small		fined in 11 U.S.0 s defined in 11 U	C. § 101(51D) J.S.C. § 101(51D)
Filing Fee to be paid in installments (applicable to ind signed application for the court's consideration certify to pay fee except in installments. Rule 1006(b). See	ing that the debtor is una	able Debt	tor's aggregate n	are less than \$2,	343,300 (amount s	luding debts owed to subject to adjustment on
attach signed application for the court's consideration. See Official Form 3B.				ed with this po e plan were so		on from one or more C. § 1126(b).
Statistical/Administrative Information Debtor estimates that funds will be available for distribution to Debtor estimates that, after any exempt property is excluded a distribution to unsecured creditors.		paid, there will be r	no funds availabl	e for		THIS SPACE IS FOR COURT USE ONLY
	1,000- 5,000 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	Over 100,000	
\$50,000 \$100,000 \$500,000 to \$1 to \$	000,001 \$10,000,001 \$10 to \$50 lion million		\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
Estimated Liabilities	000,001 \$10,000,001 \$10 to \$50 lion million	\$50,000,001 to \$100	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than	

Document every case)	Name of Debior(s).	Group LLC
cy Cases Filed Within Last 8 Year	 	•
	Case Number:	Date Filed:
	Case Number:	Date Filed:
iled by any Spouse, Partner or Af	ffiliate of this Debtor (If more than one, attack	additional sheet)
	Case Number:	Date Filed:
	Relationship:	Judge:
Exhibit A (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)		ebtor is an individual arily consumer debts)
part of this petition.	XSignature of Attorney for Debtor(s)	Date
otor. If a joint petition is filed, each	i spouse must complete and attach a separate E	-L:L:4 D)
	. 6.4.1	xhibit D.)
by the debtor is attached and made a	a part of this petition.	xhibit D.)
by the debtor is attached and made a gned by the joint debtor is attached a		xhibit D.)
ned by the joint debtor is attached a	and made a part of this petition.	xhibit D.)
ned by the joint debtor is attached a		xhibit D.)
Information Reg (Check an airciled or has had a residence, princi	and made a part of this petition.	
Information Reg (Check an aiciled or has had a residence, princif this petition or for a longer part of	and made a part of this petition. garding the Debtor - Venue ny applicable box) ipal place of business, or principal assets in thi	s District for 180 days immediately
Information Reg (Check an iniciled or has had a residence, princife this petition or for a longer part of y case concerning debtor's affiliate, a foreign proceeding and has its prie of business or assets in the United	and made a part of this petition. garding the Debtor - Venue ny applicable box) ipal place of business, or principal assets in thi such 180 days than in any other District.	s District for 180 days immediately District. he United Sates in this District, or
Information Reg (Check at a residence, princife this petition or for a longer part of a foreign proceeding and has its principle of business or assets in the United atterests of the parties will be served attion by a Debtor Who Residence attached the served attion by a Debtor Who Residence attached the served attion by a Debtor Who Residence at the served attached	garding the Debtor - Venue ny applicable box) ipal place of business, or principal assets in thi such 180 days than in any other District. general partner, or partnership pending in this incipal place of business or principal assets in t	s District for 180 days immediately District. he United Sates in this District, or eding [in federal or state court] in
	cy Cases Filed Within Last 8 Yea iled by any Spouse, Partner or A of file periodic reports (e.g., forms xchange Commission pursuant to ange Act of 1934 and is requesting part of this petition. Exh any property that poses or is allege made a part of this petition.	That is of the periodic reports (e.g., forms exchange Commission pursuant to ange Act of 1934 and is requesting art of this petition. Exhibit C any property that poses or is alleged to pose a threat of imminent and identifiable made a part of this petition. Exhibit D Case Number: Case Number:

(Name of landlord that obtained judgment)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the

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

(Address of landlord)

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

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filing of the petition.

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Case 12-20115-TLM Doc 1 Filed 02/14/	
B1 (Official Form 1) (12/11) Document	Page 3 of 38 Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Hayden Valley Investment Group LLC
Signa	atures
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.	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.
[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).	(Check only one box.) I request relief in accordance with chapter 15 of title 11, United States Code.
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Certified copies of the documents required by 11 U.S.C. § 1515 of title 11 are attached.
X	Pursuant to 11 U.S.C.§ 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
Signature of Debtor	V
Signature of Deotor	X
T 7	(Signature of Foreign Representative)
X	
Signature of John Deotor	
Telephone Number (If not represented by attorney)	(Printed Name of Foreign Representative)
Date	(Date)
Signature of Attorney*	Signature of Non-Attorney Petition Preparer
X /s/ Stephen B McCrea Signature of Attorney for Debtor(s) STEPHEN B MCCREA 1654 Printed Name of Attorney for Debtor(s) Firm Name PO Box 1501 Address Coeur d'Alene ID 83816-1501	I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, (2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
_(208)666-2594sbmccrea@adelphia.net	Printed Name and title, if any, of Bankruptcy Petition Preparer
Telephone Number e-mail \[\frac{02/10/2012}{\text{Date}} \] *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.	Social Security Number (If the bankruptcy petition preparer is not an individual state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) Address
Signature of Debton (Corneration/Deutwership)	
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.	X
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Date Signature of bankruptcy petition preparer or officer, principal, responsible
X /s/ Richard Villelli	person, or partner whose Social Security number is provided above.
Signature of Authorized Individual	Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is
RICHARD VILLELLI	not an individual:
Printed Name of Authorized Individual Manager	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Title of Authorized Individual 02/10/2012 Date	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. 8110-18 U.S.C. 8156

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF IDAHO

ln re	Hayden Valley Investment Group LLC,		
	Debtor	Case No.	
	Decitor		
		Chapter	11
		Chapter	

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.\s 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.\s 112 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete	Name, telephone number and complete mailing address,	Nature of claim (trade debt, bank	Indicate if claim is	Amount of claim [if secured also
mailing address including zip code	including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	loan, government contract, etc.	contingent, unliquidated, disputed or subject to setoff	state value of security]
im L. Cook 0809 N McLaughlin		unsecured portion of		512,109.59 Collateral FMV
Rd Reardon, WA 99029		secured debt		300,000.00
ames Vernon &				15,389.80

James Vernon & Weeks 1626 Lincoln Way Coeur d Alene, ID 83814

Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 5 of 38

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	02/10/2012			
		Signature	/s/ Richard Villelli	
		C	RICHARD VILLELLI,	
			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 it 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.

B6A (Offici G 288 12720115-TL	Doc 1	Filed 02/14/12	2 Entered 02/14/12 12:52:03	Desc Main
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In re	Hayden Valley Investment Group LLC	Case No.
	Debtor	(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether 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
Mini-Storage facility Hayden Irrigation Tracts E2 TRS 302 EX R/W 21 51N 04W 3839 W. Prairie Ave	purchaser		830,000.00	596,050.00
Hayden, ID 83835				
Caretaker Residence Hayden Irrigation Tracts E2 TRS 303 EX R/W 21 51N 04W	purchasers		300,000.00	512,109.59
3839 W Prairie Ave Hayden, ID 83835				
	<u></u>	al >	1,130,000.00	

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(Report also on Summary of Schedules.)

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In re	Hayden Valley Investment Group 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	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash Drawer Office		106.00
 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. 		Numerica CU Checking Acct *1660 Mt. West Bank Checking Acct *4918 Receivership Account		2,500.00 17.00 Unknown
Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
 Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 	X			
10. Annuities. Itemize and name each issuer.	X			
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			

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In re	Hayden Valley Investment Group LLC	Case No.	
	Debtor	(If k	nown)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
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.		Claim against Mountain West Bank for possible fraud		Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		computer and copier		1,000.00
		3839 W Prairie		
		Hayden, ID 83835		

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In re	Hayden Valley Investment Group 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
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory 3839 W Prairie Hayden, ID 83835		382.68
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		locks and storage pads 3839 W Prairie Hayden, ID 83835		500.00
	-	0 continuation sheets attached Tot	al	\$ 4,505.68

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Case 12-20115- ILM B6C (Official Form 6C) (04/10)	Doc 1	Filed 02/14	/12	Entered 02/1	14/12 12:52:0
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In re Hayden Valley Investment Group LLC	Case No
Debtor	(If known)
SCHEDULE C - PROPER	TY CLAIMED AS EXEMPT
Debtor claims the exemptions to which debtor is entitled under: (Check one box)	
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)	☐ Check if debtor claims a homestead exemption that exceeds \$146,450*.

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

Case 12-20115-TLM Doc 1 Page 12 of 38 Document

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

In re _	Hayden Valley Investment Group LLC	, Case No	
	Debtor	(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 "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.)

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 (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	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.			Lien: Deed of Trust/Mortgage Security: Residence					212,109.59
Jim L. Cook 10809 N McLaughlin Rd Reardon, WA 99029			Hayden Irrigation Tracts E2 TRS 303 EX R/W 21 51N 04W				512,109.59	212,100,100
			VALUE \$ 300,000.00					
ACCOUNT NO.			Lien: Deed of Trust/Mortgage					
Mt. West Bank POB 1059 Coeur d Alene, ID 83816-1059	X		Security: Ministorage facility and residence Hayden Irrigation Tracts E2 TRS 302 & 303 EX R/W 21 51N 04W TOT Lukins & Annis				596,050.00	0.00
			VALUE \$ 830,000.00					
ACCOUNT NO.			Attorney for Mt. West Bank					
Wayne Sweney Lukins & Annis 601 E Front Ave Ste 502 Coeur d Alane, ID 83814							Notice Only	Notice Only
			VALUE \$ 0.00					
continuation sheets attached			(Total o	Sub	tota	œ) [≯	\$1,108,159.59	\$ 212,109.59
			(Use only o	7	Γοŧal	>	\$1,108,159.59	\$ 212,109.59
			(ose only o		· Pu	5~/I	. 1	(Tf1:1-1

(Report also on Summary of Schedules) also on Statistical

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

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Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 13 of 38

B6E (Official Form 6E) (04/10)

In re Hayden Valley Investment Group LLC	. Case No.
Debtor	(if known)
SCHEDULE E - CREDITORS HOLDING	UNSECURED PRIORITY CLAIMS
A complete list of claims entitled to priority, listed separately by type unsecured claims entitled to priority should be listed in this schedule. In the address, including zip code, and last four digits of the account number, if an property of the debtor, as of the date of the filing of the petition. Use a separate type of priority.	of priority, is to be set forth on the sheets provided. Only holders of boxes provided on the attached sheets, state the name, mailing y, of all entities holding priority claims against the debtor or the
The complete account number of any account the debtor has with the the debtor chooses to do so. If a minor child is a creditor, state the child's ir "A.B., a minor child, by John Doe, guardian." Do not disclose the child's na	
If any entity other than a spouse in a joint case may be jointly liable entity on the appropriate schedule of creditors, and complete Schedule H-Ce both of them or the marital community may be liable on each claim by place Joint, or Community." If the claim is contingent, place an "X" in the column in the column labeled "Unliquidated." If the claim is disputed, place an "X" more than one of these three columns.)	ing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, a labeled "Contingent." If the claim is unliquidated, place an "X"
Report the total of claims listed on each sheet in the box labeled "Su Schedule E in the box labeled "Total" on the last sheet of the completed sch	
Report the total of amounts entitled to priority listed on each shee amounts entitled to priority listed on this Schedule E in the box labeled "To primarily consumer debts report this total also on the Statistical Summary o	
Report the total of amounts <u>not</u> entitled to priority listed on each s amounts not entitled to priority listed on this Schedule E in the box labeled with primarily consumer debts report this total also on the Statistical Summ Data.	
Check this box if debtor has no creditors holding unsecured priority class TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if	•
Check the appropriate box(es) below it	claims in that category are listed on the attached sneets)
Domestic Support Obligations	
Claims for domestic support that are owed to or recoverable by a spous or responsible relative of such a child, or a governmental unit to whom such a 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 financi appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).	al affairs after the commencement of the case but before the earlier of the
Wages, salaries, and commissions	

Contributions to employee benefit plans

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

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).

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying

independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the

Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 14 of 38

B6E (Official Form 6E) (04/10) - Cont.

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In re Hayden Valley Investment Group LLC Debtor	, Case No(if known)
Certain farmers and fishermen	
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisher	erman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals	
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or that were not delivered or provided. 11 U.S.C. § 507(a)(7).	r rental of property or services for personal, family, or household use,
Taxes and Certain Other Debts Owed to Governmental Units	
Taxes, customs duties, and penalties owing to federal, state, and local gov	vernmental units as set forth in 11 U.S.C. § 507(a)(8).
Commitments to Maintain the Capital of an Insured Depository Ins	stitution
Claims based on commitments to the FDIC, RTC, Director of the Office of Governors of the Federal Reserve System, or their predecessors or successors, U.S.C. § 507 (a)(9).	
☐ Claims for Death or Personal Injury While Debtor Was Intoxicated	1
Claims for death or personal injury resulting from the operation of a motolcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).	or vehicle or vessel while the debtor was intoxicated from using
* Amounts are subject to adjustment on 4/01/13, and every three years there adjustment.	ufter with respect to cases commenced on or after the date of

 $\underline{0}$ continuation sheets attached

Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 15 of 38

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

In re	Hayden Valley Investment Group LLC ,	Case No.	
	Debtor		(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 (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Anthony & Susan Villelli 10815 N Point Hayden Drive Hayden Lake, ID 83835			Consideration: member				Notice Only
ACCOUNT NO. Frank Petrick 2201 St. Louis Ave 102C Signal Hill, CA 90755			Consideration: member				Notice Only
ACCOUNT NO. Gary Clark II & Page Clark 11509 Strahorn Ave Hayden, ID 83835			Consideration: member				Notice Only
ACCOUNT NO. James Vernon & Weeks 1626 Lincoln Way Coeur d Alene, ID 83814			Consideration: Legal fees				15,389.80
continuation sheets attached	-			Subt			\$ 15,389.80
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.)

Case 12-20115-TLM Doc 1 Page 16 of 38 Document

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

In re	Hayden Valley Investment Group LLC	 ,	Case No		
	Debtor			(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

					_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: member				
Jeffrey & Kelly Hanna 712 S 12th St Coeur d Alene, ID 83815							Notice Only
ACCOUNT NO.			Consideration: legal fees	\vdash			
Joanne Rocks 6200 E Canyon Rim Rd Ste 207C Anaheim, CA 92807							Unknown
ACCOUNT NO.			Consideration: member				
Randy Hurst 104 South Freya St Ste 221 White Flag Building Spokane, WA 99202							Notice Only
ACCOUNT NO.			Consideration: member				
Richard & Marie Villelli Revocable Trust 533139 HWY 95 Bonners Ferry, ID 83805							Notice Only
ACCOUNT NO.			Consideration: member				
Robert & Debbie McWilliams 123 E. Second Ave Spokane, WA 99220							Notice Only
Sheet no. 1 of 2 continuation sheets attact to Schedule of Creditors Holding Unsecured	hed			Sub	tota	1>	\$ 0.00

Nonpriority Claims

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.)

Case 12-20115-TLM Doc 1 Page 17 of 38 Document

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

In re	Hayden Valley Investment Group LLC	,	Case No.		
	Debtor			(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Stephen & Heidi Tillinghast 2138 Subida Al Cielo Vista, CA 92084			Consideration: member				Notice Only
ACCOUNT NO. Villelli Enterprises 533739 HWY 95 Bonner Ferry, ID 83805			Consideration: member				Notice Only
ACCOUNT NO. Yohanse Manzanarez 7341 Grandbrooks Drive Stanton, CA 90680	•		Consideration: member				Notice Only
ACCOUNT NO.							
ACCOUNT NO.	-						

to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$

15,389.80

Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 18 of 38

In re	Hayden Valley Investment Group 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 unexp	pired le	eases
--	----------	-------

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.

Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 19 of 38

In re	Hayden Valley Investment Group 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
Anthony Villelli 10815 N Point Hayden Dr Hayden Lake, ID 83835	Mt West Bank
Richard A Villelli 533739 Highway 95 Bonners Ferry, ID 83805	Mt. West Bank

1/1/2012	February	March	April	>e M	June	/ Alri	August	September October		November	December	Serion	Total	15-7
INCOME												5	<u>.</u>	ГЬМ
SPACE RENT	7000.00	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	8000.00	7000.00	8000.00	\$ 86,000.00	I
GOODS SOLD	43.00	32.00	20.00	36.00	32.00	18.00	16.00	36.00	18.00	16.00	0.00	0.00	\$ 267.00	Dc '
SALES TAX COLLECTED	2.58	1.92	1.20	2.16	1.92	1.08	96.0	2.16	1.08	96.0	0.00	0.00	\$ 16.02	С
APARTMENT RENT	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	· •	1
OFFICE RENT													·	
INTEREST INCOME	00.0	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	₩	
OWNER CONTRIBUTION	32000.00	2000.00	3000.00	2000.00	3000.00	2000.00	2000.00	2000.00	2000.00	0.00	0.00	0.00	\$ 50,000.00	
DEPOSIT RETURN	00.0	-20.00	0.00	0.00	-50.00	0.00	-50.00	0.00	0	0.00	0.00	0.00	\$ (120.00)	me
MISC.									0.00				ı ⇔	2/1 ent
TOTAL INCOME	39,045.58		10,013.92 11,021.20 10,038.16	10,038.16	10,983.92	10,019.08	96.996,6	10,038.16	10,019.08	8,016.96	7,000.00	8,000,00	\$ 136,163.02	
EXPENSES						٠								Ent ge 2
COST OF GOODS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	₩.	ere 0 of
SALES TAX	2.58	1.92	1.20	2.16	1.92	1.08	0.96	2.16	1.08	0.96	0.00	0.00	\$ 16.02	
CAM EXPENSE														
Snow Removal													, ⊕	4,
Landscape		٠											, &	/12
Painting													•	2 1
Plumbing													, 49	2:
Ext Structural/Gen Repairs													, 69	:52
Equipment Repairs													,	2:0
Insurance				3000.00									\$ 3,000.00)3
Security											445.00		\$ 445.00	
Misc. Maintenance													ا چ	D

Case 12-20115-TLM

American Universal Storage HAYDEN VALLEY INVESTMENT GROUP

12 Month BUDGET

Case 12-20115-TLM		Intered 02/14/12 12:52:03 21 of 38	3 Desc Main
3,475.00 730.93 - 3,124.00 880.00	102.63 1,278.59 130.00 6,600.00	500.000 38,334.93 97,828.09 65,983.72	30,550.00
500.00 0.00 \$ 284.00 \$ 80.00 \$	9.33 \$ 0.00 \$ 0.	5,220.05 \$ 5,998.52 \$	\$ (778.47) \$
500.00 218.50 284.00 80.00	9.33 0.00 26.75 0.00 0.00 3300.00	6,504.74 495.26 5,998.52	(5,503.26)
300.00 53.75 284.00 80.00	9.33 0.00 0.00 0.00 0.00 0.00	2,369.20 5,647.76 5,998.52	(350.76)
200.00 53.75 284.00 80.00	9.33 0.00 0.00 65.00 0.00 0.00	2,334.32 7,684.76 5,998.52	1,686.24
175.00 0.00 284.00 80.00	9.33 0.00 30.00 0.00 0.00 1,641.16	2,221.65 7,816.51 5,998.52	1,817.99
175.00 294.88 284.00 80.00	9.33 0.00 0.00 0.00 0.00 1,641.16	2,485.33 7,481.63 5,998.52	1,483.11
175.00 0.00 284.00 80.00	9.33 0.00 0.00 0.00 0.00 0.00	2,690.57	1,329.99
200.00 0.00 284.00 80.00	9.33 0.00 30.00 0.00 3300.00	5,546,41 5,437.51 6,998.52	(561.01)
350.00 0.00 284.00 80.00	9.33 0.00 265.46 0.00 0.00 1,641.16	5,632.11 4,406.05 5,998.52	(1,592.47)
400.00 53.75 284.00 80.00	9.33 0.00 265.46 0.00 0.00 1,641.16	2,734.90 8,286.30 8,998.52	2,287.78
500.00 0.00 284.00 80.00	9.33 0.00 395.46 65.00 0.00 1,641.16	2,976.87 7,037.05 5,998.52	550.00 488.53
500.00 56.30 284.00 80.00	9.33 0.00 265.46 0.00 0.00 1,641.16	2,838.83 36,206.75 5,998.52	208.23
UTILITIES EXPENSE Electricity Water Heating Oil Telephone/Internet Trash Disposal	GENERAL & ADMINISTRATIVE Bank Charges Administrative Cost Advertising Office Supplies Postage Property Tax Property Management PAYROLL EXPENSE Salaries Workers Comp	ATING EXPE ING INCOME EXPENSES	Legal & Accounting-Partnershi

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

United States Bankruptcy Court

FOR THE DISTRICT OF IDAHO

In re	Hayden Valley Investment Group LLC	Case No.	
	Debtor		
		Chapter 11	

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A – Real Property	YES	1	\$ 1,130,000.00			
B – Personal Property	YES	3	\$ 4,505.68			
C – Property Claimed as exempt	YES	1				
D – Creditors Holding Secured Claims	YES	1		\$ 1,108,159.59		
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00		
F - Creditors Holding Unsecured Nonpriority Claims	YES	3		\$ 15,389.80		
G - Executory Contracts and Unexpired Leases	YES	1				
H - Codebtors	YES	1				
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.0)0
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.0)0
ТОТ	ΓAL	13	\$ 1,134,505.68	\$ 1,123,549.39		

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United States Bankruptcy Court FOR THE DISTRICT OF IDAHO

In re	Hayden Valley Investment Group LLC	Case No.		
	Debtor			
		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:

8		
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.

Debtor

Case No.	
	(If known)

DECLARATION CONCERNING DERTOR'S SCHEDULES

DECLARATION UN	DER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR
I declare under penalty of perjury that I have are true and correct to the best of my knowledge, information of the second secon	e read the foregoing summary and schedules, consisting of sheets, and that they rmation, and belief.
Date	Signature:
	Debtor
Date	Signature:
	(Joint Debtor, if any)
	[If joint case, both spouses must sign.]
I declare under penalty of perjury that: (1) I am a bac compensation and have provided the debtor with a copy 110(h) and 342(b); and, (3) if rules or guidelines have be	NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110) Inkruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for of this document and the notices and information required under 11 U.S.C. §§ 110(b), the promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable on notice of the maximum amount before preparing any document for filing for a debtor or ection.
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110.)
1 2	ame, title (if any), address, and social security number of the officer, principal, responsible person, or partne
Address X	
Signature of Bankruptcy Petition Preparer	Date
Names and Social Security numbers of all other individuals who pre	pared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:
f more than one person prepared this document, attach additional s	igned sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the provisions of 18 U.S.C. § 156.	title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110
DECLARATION UNDER PENALTY O	F PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP
or an authorized agent of the partnership] of the <u>Hayde</u> in this case, declare under penalty of perjury that I have n	read the foregoing summary and schedules, consisting of15sheets (total ad correct to the best of my knowledge, information, and belief.
Date 02/10/2012	Signature: /s/ Richard Villelli
	RICHARD VILLELLI
	[Print or type name of individual signing on behalf of debtor.]
[An individual signing on behalf of a pa	rtnership or corporation must indicate position or relationship to debtor.]

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B Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main

UNITED STATES BARGE SPORTS COURT FOR THE DISTRICT OF IDAHO

In Re	Hayden Valley Investment Group 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. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

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

1. Income from employment or operation of business

None

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54,092.00

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
70 902 00	
79,803.00	

2. Income other than from employment or operation of business

None

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

AMOUNT SOURCE

None

3. Payments to creditors

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

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and 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 AMOUNT STILL
PAYMENTS

PAID

OWING

None

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

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Jim L. Cook 10809 N McLaughlin Rd Reardon, WA 99029	November 2011	2,859.00	500,000.00
James Vernon & Weeks PA 1626 Lincoln Way Coeur d Alene, ID 83814	February	5,000.00	15389.00

None

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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**

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

None

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

collections

COURT OR AGENCY AND LOCATION

STATUS OR DISPOSITION

Mt. West Bank vs. Hayden Valley

Investment Group LLC

CV-11-8810

Kootenai County Dist Court,

receivership

None \boxtimes

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

Repossessions, foreclosures and returns

None \boxtimes

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

6. Assignments and Receiverships

None M

Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND **ADDRESS** OF ASSIGNEE DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

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 DATE OF ORDER

DESCRIPTION AND VALUE OF PROPERTY

& NUMBER

Andrew T. Golmicz

Kootenai County District Court,

11/01/11

East 1/2 Tract 302 Hayden Lake **Irrigation Tracts**

CV 11-8810

7. Gifts

None \boxtimes

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

8. Losses

None \boxtimes

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of 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

Stephen B McCrea PO Box 1501 Coeur d'Alene, ID 83816 02/02/12 Payor: Tony Villelli \$10,000.00 From Tony Villelli \$1,046.00 Fom Hayden Valley Investment Group LLC

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

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

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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

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

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

Various Renters

Misc. goods at mini-storage

Tract 302 Hayden Lake Irrigation

Tracts

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

16. Spouses and Former Spouses

None

 \boxtimes

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

M

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

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

M

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT DATE OF NOTICE

ENVIRONMENTAL LAW

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 \square

> NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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

ENDING DATES

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

Hayden Valley Investment Group LLC

10815 N Point Hayden Drive Hayden Lake, ID 83835

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.)

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Jim Cook

	19. Books, record and financia	al statements			
None	a. List all bookkeepers and accountants who within the two years immediately preceding the filing of the bankruptcy case kept or supervised the keeping of books of account and records of the debtor.				
NAME	AND ADDRESS	DATES SER	RVICES RENDERED		
10815 N	y Villelli I Point Hayden Drive Lake, ID 83835				
POB 26	I S. Schulte CPA 6 5 Ferry, ID 83805-0266	2009 201	10		
None b. List all firms or individuals who within the two years immediately preceding the filing of case have audited the books of account and records, or prepared a financial statement of the debte					
	NAME	ADDRESS	DATES SERVICES RENDERE		
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			
Anthony	y Villelli	10815 N Point Hayden Drive Hayden Lake, ID 83835			
None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to who a financial statement was issued within the two years immediately preceding the commencement of this case the debtor.					
NAN	ME AND ADDRESS	DATE ISSUED			
Mt	. West Bank				

20. Inventories		
	ast two inventories taken of your proper nd the dollar amount and basis of each i	rty, the name of the person who supervised the nventory.
DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
01/31/12	Anthony Villelli	\$382.68
None b. List the name and a reported in a., above.	address of the person having possession	of the records of each of the two inventories
DATE OF INVENTORY	NAMI	E AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
01/31/12	10815	ny Villelli N Point Hayden Drive n Lake, ID 83835
21. Current Partners, Office	rs, Directors and Shareholders	
None a. If the debtor is a part	nership, list the nature and percentage of	partnership interest of each member of the par
NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Anthony & Susan Villelli 10815 N Point Hayden Driv Hayden Lake, ID 83835	member e	11.26
Villelli Enterprises 533739 HWY 95 Bonners Ferry, ID 83805	member	10.32
Stephen & Heidi Tillinghast 2138 Subida Al Cielo Vista, CA 92084	member	12.61
Randy Hurst 104 South Freya St Ste 221 White Flag Building Spokane, WA 99202	member	13.76
Robert & Debbie McWillian 123 E. Second Ave Spokane, WA 99220	ns member	6.88
Jeffrey & Kelly Hanna 712 S 12th St Coeur d Alene, ID 83815	member	3.44

Case 12-20115-TLM Doc 1 Filed 02/14/12 Entered 02/14/12 12:52:03 Desc Main Document Page 35 of 38

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Frank Petrick 2201 St. Louis Ave 102C Signal Hill, CA 90755	member	2.87
Richard & Marie Villelli Revocable Trust 533139 HWY 95 Bonners Ferry, ID 83805	member	2.29
Gary Clark II & Page Clark 11509 Strahorn Ave Hayden, ID 83835	member	2.29
Yohanse Manzanarez 7341 Grandbrooks Drive Stanton, CA 90680	member	1.15

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

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

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

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24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within 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

02/10/2012

Signature

/s/ Richard Villelli

RICHARD VILLELLI, Manager

Print Name and Title

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

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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 partner who signs this document.	social security number of the officer, principal, responsible person, or
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.

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In re	Hayden Valley Investment Group LLC	,			
	Debtor		Case No.		
			Chapter	11	

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest	
Anthony & Susan Villelli 10815 N Point Hayden Drive Hayden Lake, ID 83835	11.26	member	
Frank Petrick 2201 St. Louis Ave 102C Signal Hill, CA 90755	2.87	member	
Gary Clark II & Page Clark 11509 Strahorn Ave Hayden, ID 83835	2.29	member	
Jeffrey & Kelly Hanna 712 S 12th St Coeur d Alene, ID 83815	3.44	member	
Randy Hurst 104 South Freya St Ste 221 White Flag Building Spokane, WA 99202	13.76	member	
Richard & Marie Villelli Revocable Trust 533139 HWY 95 Bonners Ferry, ID 83805	2.29	member	
Robert & Debbie McWilliams 123 E. Second Ave Spokane, WA 99220	6.88	member	
Stephen & Heidi Tillinghast 2138 Subida Al Cielo Vista, CA 92084	12.61	member	
Villelli Enterprises 533739 HWY 95 Bonner Ferry, ID 83805	10.32	member	
Yohanse Manzanarez 7341 Grandbrooks Drive Stanton, CA 90680	1.15	member	