

United States Bankruptcy Court Northern District of Illinois, Eastern Division		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Van Der Molen, Edward		Name of Joint Debtor (Spouse) (Last, First, Middle): Van Der Molen, Deborah
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) xxx-xx-5950		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) xxx-xx-5051
Street Address of Debtor (No. and Street, City, and State): 603 N. West St. Wheaton, IL <div style="text-align: right;">ZIP Code 60187</div>		Street Address of Joint Debtor (No. and Street, City, and State): 603 N. West St. Wheaton, IL <div style="text-align: right;">ZIP Code 60187</div>
County of Residence or of the Principal Place of Business: Dupage		County of Residence or of the Principal Place of Business: Dupage
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input checked="" 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 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		
Estimated Liabilities <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>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Van Der Molen, Edward Van Der Molen, Deborah</p>
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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:	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 /s/ Michael J. Davis November 26, 2008 <small>Signature of Attorney for Debtor(s) (Date)</small> Michael J. Davis 6197896</p>
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Exhibit C

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

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

Exhibit D

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

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

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

Voluntary Petition

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

Name of Debtor(s):

**Van Der Molen, Edward
Van Der Molen, Deborah**

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 /s/ Edward Van Der Molen
Signature of Debtor **Edward Van Der Molen**

X /s/ Deborah Van Der Molen
Signature of Joint Debtor **Deborah Van Der Molen**

Telephone Number (If not represented by attorney)

November 26, 2008
Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Michael J. Davis
Signature of Attorney for Debtor(s)

Michael J. Davis 6197896
Printed Name of Attorney for Debtor(s)

Springer, Brown, Covey, Gaertner & Davis, L.L.C.
Firm Name

**400 S. County Farm Road
Suite 330
Wheaton, IL 60187**

Address

630-510-0000 Fax: 630-510-0004
Telephone Number

November 26, 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 Non-Attorney Bankruptcy Petition Preparer

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

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

Social-Security number (If the 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.

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 _____
Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Official Form 1, Exhibit D (10/06)

United States Bankruptcy Court
Northern District of Illinois, Eastern Division

In re Edward Van Der Molen
Deborah Van Der Molen

Debtor(s)

Case No. _____

Chapter 11

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH
CREDIT COUNSELING REQUIREMENT**

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Must be accompanied by a motion for determination by the court.][Summarize exigent circumstances here.]* _____

Official Form 1, Exh. D (10/06) - Cont.

If the court is satisfied with the reasons stated in your motion, it will send you an order approving your request. You must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy case and promptly file a certificate from the agency that provided the briefing, together with a copy of any debt management plan developed through the agency. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. A motion for extension must be filed within the 30-day period. Failure to fulfill these requirements may result in dismissal of your case. If the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing, your case may be dismissed.

4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

Active military duty in a military combat zone.

5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ Edward Van Der Molen
Edward Van Der Molen

Date: November 26, 2008

Official Form 1, Exhibit D (10/06)

United States Bankruptcy Court
Northern District of Illinois, Eastern Division

In re Edward Van Der Molen
Deborah Van Der Molen

Debtor(s)

Case No. _____

Chapter 11

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH
CREDIT COUNSELING REQUIREMENT**

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Must be accompanied by a motion for determination by the court.][Summarize exigent circumstances here.]* _____

Official Form 1, Exh. D (10/06) - Cont.

If the court is satisfied with the reasons stated in your motion, it will send you an order approving your request. You must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy case and promptly file a certificate from the agency that provided the briefing, together with a copy of any debt management plan developed through the agency. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. A motion for extension must be filed within the 30-day period. Failure to fulfill these requirements may result in dismissal of your case. If the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing, your case may be dismissed.

4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

Active military duty in a military combat zone.

5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ Deborah Van Der Molen
Deborah Van Der Molen

Date: November 26, 2008

United States Bankruptcy Court
Northern District of Illinois, Eastern Division

In re **Edward Van Der Molen**
Deborah Van Der Molen

Debtor(s)

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; 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>
Addeskin LLC 380 S. Schmale Rd. Carol Stream, IL 60188	Addeskin LLC 380 S. Schmale Rd. Carol Stream, IL 60188	Loan from Partnership	Contingent Unliquidated Disputed Subject to Setoff	241,178.00
Capital One P.O. 105131 Atlanta, GA 30348	Capital One P.O. 105131 Atlanta, GA 30348	Consumer debt	Unliquidated	90,000.00
Carlton Financial c/o Joe Lauver 150 S. Fifth St., St. 1800 Minneapolis, MN 55402	Carlton Financial c/o Joe Lauver 150 S. Fifth St., St. 1800 Minneapolis, MN 55402	Judgment	Contingent Disputed Subject to Setoff	4,000,000.00
Chase Mastercard Cardmember Services P.O. Box 60094-4014 Palatine, IL 60094-4014	Chase Mastercard Cardmember Services P.O. Box 60094-4014 Palatine, IL 60094-4014	Trade debt		8,382.17
DuPage County Collector PO Box 4203 Carol Stream, IL 60197	DuPage County Collector PO Box 4203 Carol Stream, IL 60197	Property taxes owed on commercial property in Lisle, Ill.	Contingent Unliquidated Disputed	35,000.00
Ed Meyer 1935 Kingsbrook Ct. Wheaton, IL 60187	Ed Meyer 1935 Kingsbrook Ct. Wheaton, IL 60187	Trade debt		90,000.00 (0.00 secured)
Inland Bank 5456 S. LaGrange Road La Grange, IL 60525	Inland Bank 5456 S. LaGrange Road La Grange, IL 60525	Jellystone Park		550,000.00 (0.00 secured)
John Propst P.O. Box 178 Pearl River, NY 10965	John Propst P.O. Box 178 Pearl River, NY 10965	Trade debt		35,000.00 (0.00 secured)
Kingdom Properties LLC 380 S. Schmale Rd. Carol Stream, IL 60188	Kingdom Properties LLC 380 S. Schmale Rd. Carol Stream, IL 60188	Personal loan	Contingent Unliquidated Disputed Subject to Setoff	161,000.00

B4 (Official Form 4) (12/07) - Cont.

In re **Edward Van Der Molen**
Deborah Van Der Molen

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(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>
Matt Crisp 1397 Whichards Beach Rd. Chocowinity, NC 27817	Matt Crisp 1397 Whichards Beach Rd. Chocowinity, NC 27817	Personal guaranty	Contingent Unliquidated Disputed Subject to Setoff	305,000.00
National City P.O. Box 856176 Louisville, KY 40285-6176	National City P.O. Box 856176 Louisville, KY 40285-6176	Trade debt		30,450.00 (0.00 secured)
National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342	National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342	Jellystone Park		245,000.00 (0.00 secured)
Northern Trust 101 S. Cross Street Wheaton, IL 60187	Northern Trust 101 S. Cross Street Wheaton, IL 60187	Trade debt		14,058.81
Northgate Holdings 2111 44th St. SE Grand Rapids, MI 49508	Northgate Holdings 2111 44th St. SE Grand Rapids, MI 49508	Loan to Debtor		150,000.00 (0.00 secured)
Ottis Crisp 60 Harbor Drive Chocowinity, NC 27817	Ottis Crisp 60 Harbor Drive Chocowinity, NC 27817	Trade debt		200,000.00
Thornhill Center Partnership 380 S. Schmale rd. Carol Stream, IL 60188	Thornhill Center Partnership 380 S. Schmale rd. Carol Stream, IL 60188	Loan from partnership	Contingent Unliquidated Disputed Subject to Setoff	270,107.00
Timberwood Bank P.O. Box 880 Tomah, WI 54660	Timberwood Bank P.O. Box 880 Tomah, WI 54660	Jellystone Park		105,000.00 (0.00 secured)
Twin Lakes Master LLC 380 S. Schmale rd. Carol Stream, IL 60188	Twin Lakes Master LLC 380 S. Schmale rd. Carol Stream, IL 60188	Loan from Partnership	Contingent Unliquidated Disputed Subject to Setoff	172,000.00
Wells Fargo Mortgage P.O. Box 5296 Carol Stream, IL 60197-5296	Wells Fargo Mortgage P.O. Box 5296 Carol Stream, IL 60197-5296	Jellystone Park		102,348.76 (0.00 secured)
Wheaton Bank 211 S. Wheaton Ave. Wheaton, IL 60187	Wheaton Bank 211 S. Wheaton Ave. Wheaton, IL 60187	Loan		150,000.00

B4 (Official Form 4) (12/07) - Cont.

In re Edward Van Der Molen
Deborah Van Der Molen
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

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

We, **Edward Van Der Molen** and **Deborah Van Der Molen**, the debtors in this case, declare under penalty of perjury that we have read the foregoing list and that it is true and correct to the best of our information and belief.

Date November 26, 2008

Signature /s/ Edward Van Der Molen
Edward Van Der Molen
Debtor

Date November 26, 2008

Signature /s/ Deborah Van Der Molen
Deborah Van Der Molen
Joint 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.

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

Debtors

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No. Ed Meyer 1935 Kingsbrook Ct. Wheaton, IL 60187	J	Trade debt						
Value \$		0.00					90,000.00	90,000.00
Account No. Inland Bank 5456 S. LaGrange Road La Grange, IL 60525	J	First Mortgage Jellystone Park						
Value \$		0.00					550,000.00	550,000.00
Account No. John Propst P.O. Box 178 Pearl River, NY 10965	J	Trade debt						
Value \$		0.00					35,000.00	35,000.00
Account No. National City P.O. Box 856176 Louisville, KY 40285-6176	J	Trade debt						
Value \$		0.00					30,450.00	30,450.00
Subtotal (Total of this page)							705,450.00	705,450.00

1 continuation sheets attached

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

Debtors

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	J	Mortgage Jellystone Park				245,000.00	245,000.00
National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342							
Account No.	H	Loan to Debtor				150,000.00	150,000.00
Northgate Holdings 2111 44th St. SE Grand Rapids, MI 49508							
Account No.	J	Mortgage Jellystone Park				105,000.00	105,000.00
Timberwood Bank P.O. Box 880 Tomah, WI 54660							
Account No.	J	Second Mortgage Jellystone Park				102,348.76	102,348.76
Wells Fargo Mortgage P.O. Box 5296 Carol Stream, IL 60197-5296							
Account No.							
Subtotal (Total of this page)						602,348.76	602,348.76
Total (Report on Summary of Schedules)						1,307,798.76	1,307,798.76

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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).

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.

1 continuation sheets attached

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

Debtors

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. DuPage County Collector PO Box 4203 Carol Stream, IL 60197		H	Property taxes owed on commercial property in Lisle, Ill.	X	X	X	35,000.00	0.00 35,000.00
Account No. Monroe County Treasurer 202 S. K St. Rm. 3 Sparta, WI 54656		H	Taxes owed by Van Der Molen Recreation for resort property. Debtor is potential	X	X	X	Unknown	Unknown 0.00
Account No. Village of Warrens 211 Church Street Warrens, WI 54666		H	Room tax owed by Van Der Molen Recreation Inc. Debtor may be responsible corporate officer	X	X	X	Unknown	Unknown 0.00
Account No. Wisconsin Department of Revenue 2135 Rimrock Rd. P.O. 8949 Mail Stop 5-77 Madison, WI 53708		H	Taxes owed by Van Der Molen Recreational Properties Inc. debtor is possible responsible corporate officer	X	X	X	Unknown	Unknown 0.00
Account No. 								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page) **35,000.00** **0.00**
35,000.00

Total
(Report on Summary of Schedules) **35,000.00** **0.00**
35,000.00

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Addeskin LLC 380 S. Schmale Rd. Carol Stream, IL 60188		Loan from Partnership Subject to setoff.				241,178.00
Account No. Alliant Utilities P.O. 3068 Cedar Rapids, IA 52406		Personal Guaranty Subject to setoff.				Unknown
Account No. American Bank & Trust 2580 Foxfield Rd. Saint Charles, IL 60174		Personal Guaranty Subject to setoff.				Unknown
Account No. American Bank and Trust 1542 S. Randall rd. Geneva, IL 60134		Personal Guaranty Subject to setoff.				Unknown
Subtotal (Total of this page)						241,178.00

8 continuation sheets attached

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Bank of Mauston 503 State Rd. 82 E. Mauston, WI 53948		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Bank of the West P.O. 1295 Issaquah, WA 98027		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Beverly Paigen 70 Old Farm Rd. Bar Harbor, ME 04609		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. BLX Capital LLC 1633 Broadway 39th Floor New York, NY 10019		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Canon Finacial Services P.O. 4004 Carol Stream, IL 60197		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Subtotal (Total of this page)							0.00

Sheet no. 1 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Capital One P.O. 105131 Atlanta, GA 30348		Consumer debt			X	90,000.00
Account No. Carlton Financial c/o Joe Lauver 150 S. Fifth St., St. 1800 Minneapolis, MN 55402		Judgment Subject to setoff.	X		X	4,000,000.00
Account No. Chase P.P. 15153 Wilmington, DE 19886		Consumer debt			X	8,000.00
Account No. 4366-1630-4122-2221 Chase Mastercard Cardmember Services P.O. Box 94104 Palatine, IL 60094-4014		Trade debt				7,095.85
Account No. 5401-6830-1458-1141 Chase Mastercard Cardmember Services P.O. Box 60094-4014 Palatine, IL 60094-4014		Trade debt				8,382.17
Subtotal (Total of this page)						4,113,478.02

Sheet no. 2 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Dolphin Capital P.O. 605 Moberly, MO 65270		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Farmers and Merchants Bank 1001 Superior Ave. Tomah, WI 54660		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Fifth Third Bank 222 S. Riverside Chicago, IL 60606		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Great Lakes Commercial 12705 Robin Lane Brookfield, WI 53005		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Ingersoll Rand P.O. 6229 Carol Stream, IL 60197		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Subtotal (Total of this page)							0.00

Sheet no. 3 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Inland bank 1120 S. Old Rand Rd. Lake Zurich, IL 60047		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Kingdom Properties LLC 380 S. Schmale Rd. Carol Stream, IL 60188		H	Personal loan Subject to setoff.	X	X	X	161,000.00
Account No. Leaf Financial P.O. 643172 Cincinnati, OH 45264		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Marlin Leasing P.O. 13604 Philadelphia, PA 19101		H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Matt Crisp 1397 Whichards Beach Rd. Chocowinity, NC 27817		H	Personal guaranty Subject to setoff.	X	X	X	305,000.00
Subtotal (Total of this page)						466,000.00	

Sheet no. 4 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Merchants Capital P.O. 248 Winona, MN 55987	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. National City Bank 2650 Warrenville Rd. St. 500 Downers Grove, IL 60515	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. 0002138069 Northern Trust 101 S. Cross Street Wheaton, IL 60187	J	Trade debt				14,058.81
Account No. Northern Trust 4 N. Washington Hinsdale, IL 60521	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Ottis Crisp 60 Harbor Drive Chocowinity, NC 27817	H	Trade debt				200,000.00
Subtotal (Total of this page)						214,058.81

Sheet no. 5 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Pacjets Financial P.O. 1170 Milwaukee, WI 53201		Personal Guaranty Subject to setoff.				Unknown
Account No. Private Bank 1100 Jorie Blvd. Oak Brook, IL 60523		Personal Guaranty Subject to setoff.				Unknown
Account No. Puget Sound Leasing P.O. 1295 Issaquah, WA 98027		Personal Guaranty Subject to setoff.				Unknown
Account No. Salter Path Inc. 1620 Salter Path Rd. Atlantic Beach, NC 28512		Personal Guaranty Subject to setoff.				Unknown
Account No. Salutas Group 440 N. McClurg Ct., St. 711 Chicago, IL 60611		Personal Guaranty Subject to setoff.				Unknown
Subtotal (Total of this page)						0.00

Sheet no. 6 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Southport Bank 23604 75th St. Salem, WI 53168	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Textron Financial Dept AT 40219 Atlanta, GA 31192	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Account No. Thornhill Center Partnership 380 S. Schmale rd. Carol Stream, IL 60188	H	Loan from partnership Subject to setoff.	X	X	X	270,107.00
Account No. Twin Lakes Master LLC 380 S. Schmale rd. Carol Stream, IL 60188	H	Loan from Partnership Subject to setoff.	X	X	X	172,000.00
Account No. VGM Financial Services P.O. 78523 Milwaukee, WI 53278	H	Personal Guaranty Subject to setoff.	X	X	X	Unknown
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	442,107.00

In re **Edward Van Der Molen,
Deborah Van Der Molen**

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Wachovia Bank 820 Red Banks Rd. Greenville, NC 27858	H	Personal Guaranty Subject to setoff.		X	X	X	Unknown
Account No. Welch Leasing 440 N. McClurg Ct., St. 711 Chicago, IL 60611	H	Personal Guaranty Subject to setoff.		X	X	X	Unknown
Account No. Wheaton Bank 211 S. Wheaton Ave. Wheaton, IL 60187	J	Loan					150,000.00
Account No. Yard Card Plus P.O. 688 Memphis, TN 38101	H	Personal Guaranty Subject to setoff.		X	X	X	Unknown
Account No. 							

Sheet no. 8 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **150,000.00**

Total
(Report on Summary of Schedules) **5,626,821.83**

Addeskin LLC
380 S. Schmale Rd.
Carol Stream, IL 60188

Alliant Utilities
P.O. 3068
Cedar Rapids, IA 52406

American Bank & Trust
2580 Foxfield Rd.
Saint Charles, IL 60174

American Bank and Trust
1542 S. Randall rd.
Geneva, IL 60134

Bank of Mauston
503 State Rd. 82 E.
Mauston, WI 53948

Bank of the West
P.O. 1295
Issaquah, WA 98027

Beverly Paigen
70 Old Farm Rd.
Bar Harbor, ME 04609

BLX Capital LLC
1633 Broadway 39th Floor
New York, NY 10019

Canon Financial Services
P.O. 4004
Carol Stream, IL 60197

Capital One
P.O. 105131
Atlanta, GA 30348

Carlton Financial
c/o Joe Lauver
150 S. Fifth St., St. 1800
Minneapolis, MN 55402

Chase
P.O. Box 15651
Wilmington, DE 19886-5651

Chase Mastercard
Cardmember Services
P.O. Box 60094-4014
Palatine, IL 60094-4014

Dolphin Capital
P.O. 605
Moberly, MO 65270

DuPage County Collector
PO Box 4203
Carol Stream, IL 60197

Ed Meyer
1935 Kingsbrook Ct.
Wheaton, IL 60187

Farmers and Merchants Bank
1001 Superior Ave.
Tomah, WI 54660

Fifth Third Bank
222 S. Riverside
Chicago, IL 60606

Great Lakes Commercial
12705 Robin Lane
Brookfield, WI 53005

Ingersoll Rand
P.O. 6229
Carol Stream, IL 60197

Inland bank
1120 S. Old Rand Rd.
Lake Zurich, IL 60047

John Propst
P.O. Box 178
Pearl River, NY 10965

Kingdom Properties LLC
380 S. Schmale Rd.
Carol Stream, IL 60188

Leaf Financial
P.O. 643172
Cincinnati, OH 45264

Marlin Leasing
P.O. 13604
Philadelphia, PA 19101

Matt Crisp
1397 Whichards Beach Rd.
Chocowinity, NC 27817

Merchants Capital
P.O. 248
Winona, MN 55987

Monroe County Treasurer
202 S. K St. Rm. 3
Sparta, WI 54656

National City
P.O. Box 856176
Louisville, KY 40285-6176

National City Bank
2650 Warrenville Rd. St. 500
Downers Grove, IL 60515

National City Mortgage
3232 Newmark Drive
Miamisburg, OH 45342

Northern Trust
4 N. Washington
Hinsdale, IL 60521

Northgate Holdings
2111 44th St. SE
Grand Rapids, MI 49508

Ottis Crisp
60 Harbor Drive
Chocowinity, NC 27817

Pacjets Financial
P.O. 1170
Milwaukee, WI 53201

Private Bank
1100 Jorie Blvd.
Oak Brook, IL 60523

Puget Sound Leasing
P.O. 1295
Issaquah, WA 98027

Salter Path Inc.
1620 Salter Path Rd.
Atlantic Beach, NC 28512

Salutas Group
440 N. McClurg Ct., St. 711
Chicago, IL 60611

Southport Bank
23604 75th St.
Salem, WI 53168

Textron Financial
Dept AT 40219
Atlanta, GA 31192

Thornhill Center Partnership
380 S. Schmale rd.
Carol Stream, IL 60188

Timberwood Bank
P.O. Box 880
Tomah, WI 54660

Twin Lakes Master LLC
380 S. Schmale rd.
Carol Stream, IL 60188

VGM Financial Services
P.O. 78523
Milwaukee, WI 53278

Village of Warrens
211 Church Street
Warrens, WI 54666

Wachovia Bank
820 Red Banks Rd.
Greenville, NC 27858

Welch Leasing
440 N. McClurg Ct., St. 711
Chicago, IL 60611

Wells Fargo Mortgage
P.O. Box 5296
Carol Stream, IL 60197-5296

Wheaton Bank
211 S. Wheaton Ave.
Wheaton, IL 60187

Wisconsin Department of Revenue
2135 Rimrock Rd.
P.O. 8949 Mail Stop 5-77
Madison, WI 53708

Yard Card Plus
P.O. 688
Memphis, TN 38101