Case 09-24590 Doc 1	F
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Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main 7/07/09 11:29AM Document Page 1 of 42

	B1 (Official Form 1)(1/08) DOCUMENT Page 1 of 42										
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B1 (Official For	m 1)(1/08) Document	Page 2 of 42	Page 2		
	y Petition	Name of Debtor(s): Homefinishers, Inc.	° 8 °		
(This page mu	ust be completed and filed in every case)				
	All Prior Bankruptcy Cases Filed Within Last	t 8 Years (If more than two, att	ach additional sheet)		
Location Where Filed:	Northern District of Illinois	Case Number: 08-30893	Date Filed: 11/13/08		
Location Where Filed:		Case Number:	Date Filed:		
Pe	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If mo	bre than one, attach additional sheet)		
Name of Debt	tor:	Case Number:	Date Filed:		
- None -					
District:		Relationship:	Judge:		
	Exhibit A	(To be completed if debter is on in	Exhibit B dividual whose debts are primarily consumer debts.)		
 (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.) □ Exhibit A is attached and made a part of this petition. (To be completed if debtor is an individual whole debts are primarily consumer debta is a matrixed whole debta are primarily consumer debta. I, the attorney for the petitioner named in the foregoing petition, declare that have informed the petitioner that [he or she] may proceed under chapter 7, 12, or 13 of title 11, United States Code, and have explained the relief avail under each such chapter. I further certify that I delivered to the debtor the n required by 11 U.S.C. §342(b). X					
-	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made		ttach a separate Exhibit D.)		
-	D also completed and signed by the joint debtor is attached a	and made a part of this petition.			
	Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge	oplicable box) al place of business, or principa a longer part of such 180 days eneral partner, or partnership pe	than in any other District. ending in this District.		
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	in the United States but is a de	efendant in an action or		
	Certification by a Debtor Who Reside		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, the entire monetary default that gave rise to the judgment for	here are circumstances under ware for possession, after the judgme	hich the debtor would be permitted to cure ent for possession was entered, and		
	Debtor has included in this petition the deposit with the co after the filing of the petition.	ourt of any rent that would beco	me due during the 30-day period		

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

Case 09-24590 Doc 1 Fi B1 (Official Form 1)(1/08)	iled 07/07/09 Document	Entered 07/07/09 11:33:18 Desc Main 7/07/09 11:29/ Page 3 of 42 Page 3
Voluntary Petition		Name of Debtor(s):
l l		Homefinishers, Inc.
(This page must be completed and filed in every case)	C!	
Signature(s) of Debtor(s) (Individual/Je	0	atures Signature of a Foreign Representative
I declare under penalty of perjury that the information propetition is true and correct. [If petitioner is an individual whose debts are primarily consent to file under chapter 7] I am aware that I may penalter 7, 11, 12, or 13 of title 11, United States Code, und available under each such chapter, and choose to proceed [If no attorney represents me and no bankruptcy petition petition] I have obtained and read the notice required by 1 I request relief in accordance with the chapter of title 11, U specified in this petition.	vided in this nsumer debts and proceed under derstand the relief under chapter 7. reparer signs the 1 U.S.C. §342(b).	 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
X		X
Signature of Debtor		
X		Printed Name of Foreign Representative
Signature of Joint Debtor		
		Date
Telephone Number (If not represented by attorney)		Signature of Non-Attorney Bankruptcy Petition Preparer
		I declare under penalty of perjury that: (1) I am a bankruptcy petition
Date		preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for
Signature of Attorney*		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
X /s/ John J Lynch		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
Signature of Attorney for Debtor(s)		of the maximum amount before preparing any document for filing for a
John J Lynch 6270193		debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
Printed Name of Attorney for Debtor(s)		
Law Offices of John J Lynch, P.C.		Printed Name and title, if any, of Bankruptcy Petition Preparer
Firm Name		rinned Name and the, it any, of Bankiupicy retution riepater
801 Warrenville Road, Ste. 560 Lisle, IL 60532 Address		Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)
Email: JJLynch@JJLync <u>630-960-4700 Fax: 630-960-4755</u> Telephone Number	hLaw.Com	
June 16, 2009		
Date		Address
*In a case in which § 707(b)(4)(D) applies, this signature a certification that the attorney has no knowledge after an in information in the schedules is incorrect.	also constitutes a quiry that the	X
Signature of Debtor (Corporation/Partn	ership)	Date
I declare under penalty of perjury that the information propetition is true and correct, and that I have been authorized on behalf of the debtor. The debtor requests relief in accordance with the chapter of the debtor.	vided in this d to file this petition	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
States Code, specified in this petition.		not an individual:
X /s/ Vincent J Ferrantino		
Signature of Authorized Individual		
Vincent J Ferrantino		If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Printed Name of Authorized Individual		
President		A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in
Title of Authorized Individual		fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.
June 16, 2009		
Date		

Case 09-24590 Doc 1

Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 4 of 42

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

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)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Air-Rite Heating & Cooling 100 Overland North Aurora, IL 60542	Air-Rite Heating & Cooling 100 Overland North Aurora, IL 60542	Business Debt		1,800.00
American Express P.O. Box 650448 Dallas, TX 75265	American Express P.O. Box 650448 Dallas, TX 75265	Business Debt		50,123.00
Arbor Printing & Graphics 5100 Academy Lisle, IL 60532	Arbor Printing & Graphics 5100 Academy Lisle, IL 60532	Business Debt		1,742.26
Arizona Shower Door 2801 West Indian School Road Phoenix, AZ 85017	Arizona Shower Door 2801 West Indian School Road Phoenix, AZ 85017	Business Debt		9,852.00
AT&T P.o. Box 8100 Aurora, IL 60507	AT&T P.o. Box 8100 Aurora, IL 60507	Business Debt		23,640.00
Carstin Brands 520 E 2nd St Arthur, IL 61911	Carstin Brands 520 E 2nd St Arthur, IL 61911	Business Debt		6,889.00
Chase Bank P.O. Box 4661 Houston, TX 77210	Chase Bank P.O. Box 4661 Houston, TX 77210	Accounts Receivables Various customers and outstanding invoices		299,097.68 (90,928.00 secured)
Chicago Tribune 435 N. Michigan Avenue 3rd Floor Chicago, IL 60611	Chicago Tribune 435 N. Michigan Avenue 3rd Floor Chicago, IL 60611	Business Debt		1,000.00
Cyber Byte Sytes, Inc. P.O. Box 4385 Naperville, IL 60567	Cyber Byte Sytes, Inc. P.O. Box 4385 Naperville, IL 60567	Business Debt		3,650.00
Medallion Cabinetry One Medallion Way Waconia, MN 55387	Medallion Cabinetry One Medallion Way Waconia, MN 55387	Business Debt		7,014.00
Midwest Supply Co. One South Park Road Joliet, IL 60433	Midwest Supply Co. One South Park Road Joliet, IL 60433	Business Debt		3,360.00

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Case 09-24590 Doc 1

Filed 07/07/09 Document

9 Entered 07/07/09 11:33:18 Desc Main Page 5 of 42

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

In re Homefinishers, Inc.

Debtor(s)

Case No.

7/07/09 11:29AM

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Re-Bath LLC 421 W. Alameda Road Tempe, AZ 85282	Re-Bath LLC 421 W. Alameda Road Tempe, AZ 85282	Inventory Attached as Exhibit A		51,086.79 (28,121.74 secured)
TB Philly, Inc. 400 Thoms Drive Suite 411 Phoenixville, PA 19460	TB Philly, Inc. 400 Thoms Drive Suite 411 Phoenixville, PA 19460	Business Debt		6,287.00
Van Der Molen Properties LLC 380 S Schmale Road Suite 100 Carol Stream, IL 60188	Van Der Molen Properties LLC 380 S Schmale Road Suite 100 Carol Stream, IL 60188	Business Debt		147,140.00
WBBM TV 21247 Network Place Chicago, IL 60673	WBBM TV 21247 Network Place Chicago, IL 60673	Business Debt	Disputed	46,987.00
WGN TV P.O. Box 98473 Chicago, IL 60693	WGN TV P.O. Box 98473 Chicago, IL 60693	Business Debt	Disputed	64,707.00
WGN-AM Radio 78 P.O. Box 98519 Chicago, IL 60693	WGN-AM Radio 78 P.O. Box 98519 Chicago, IL 60693	Business Debt	Disputed	32,110.00
WMAQ TV P.O. Box 4903 Trenton, NJ 08650	WMAQ TV P.O. Box 4903 Trenton, NJ 08650	Business Debt	Disputed	65,417.00
Yellow Transportation P.O. Box 73149 Chicago, IL 60673	Yellow Transportation P.O. Box 73149 Chicago, IL 60673	Business Debt		7,445.00
Your Other Warehouse P.O. Box 973750 Dallas, TX 75397	Your Other Warehouse P.O. Box 973750 Dallas, TX 75397 DECLARATION UNDER PE	Business Debt		4,429.00

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date June 16, 2009

Signature /s/ Vincent J Ferrantino

Vincent J Ferrantino President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571. Case 09-24590

Doc 1 Filed 07/07/09 Document

7/09 Entered 07/07/09 11:33:18 Desc Main 7/07/09 11:29AM nt Page 6 of 42

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

United States Bankruptcy Court Northern District of Illinois

In re

Homefinishers, Inc.

Debtor

Chapter	11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	10	135,149.74		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		350,184.47	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		484,346.34	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	19			
	T	otal Assets	135,149.74		
			Total Liabilities	834,530.81	

Filed 07/07/09 Document

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United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

Debtor

Case No._____

Chapter 11

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

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

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

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

Doc 1

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

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

State the following:

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

State the following:

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

Filed 07/07/09 Document

Doc 1

B6A (Official Form 6A) (12/07)

In re Homefinishers, Inc.

Case No.

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	--	---	--	----------------------------

None

Sub-Total >	0.00	(Total of this page)
		(I U)

0.00

Total >

Filed 07/07/09 Document

Doc 1

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

In re

Homefinishers, Inc.

Case No.

Debtor

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	Cas	h on Hand - Petty Cash	-	100.00
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Cha	se Bank - Checking Account	-	6,000.00
3.	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.	х			
6.	Wearing apparel.	x			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	x			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10.	Annuities. Itemize and name each issuer.	х			

6,100.00

2 continuation sheets attached to the Schedule of Personal Property

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

In re

Homefinishers, Inc.

Case No._____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16.	Accounts receivable.		Accounts Receivables Various customers and outstanding invoices	-	90,928.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	Х			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Х			
				Sub-Tota	al > 90,928.00

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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

In	re Homefinishers, Inc.		Cas	se No	
			Debtor,		
		SCI	HEDULE B - PERSONAL PROPERTY (Continuation Sheet)	Y	
	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
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	ł	Homefinisher's Franchise with Re-Bath, Inc.	-	Unknown
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	Х			
27.	Aircraft and accessories.	Х			
28.	Office equipment, furnishings, and supplies.	C	Office Equipment and Furniture	-	10,000.00
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.		nventory Attached as Exhibit A	-	28,121.74
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	Х			
35.	Other personal property of any kind not already listed. Itemize.	X			

(Report also on Summary of Schedules)

06/18/2009 10:17 6309637055

HOMEFINISHERS INC

PAGE 14

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 12 of 42

06/17/09

Open Invoices

As of June 17, 2009

Туре	Date	Num	Name Address	Aging	Open Balance
053028 Invoice	3/10/2009	053028	Walter Rogner 1448 W. Olive Ave. Chicago		910.00
Total 053028				••	910.00
053047 Invoice	3/14/2009	053047	Michael Davis 5300 S. Shore Drive, #57 Ch	95	
Total 053047				20	1,933.00
053065 Invoice	5/1/2009	053065	Eva & Eric Stenstrom 3 S 530 Lorraine War	47	1,933.00
Total 053065			Lot a Life exclosion of 6 666 Euralie Walth	47	3,027.00
053068 Invoice	5/7/2009	053068	Wayne Tollefsen 107 S. President Avenue		3,027.00
Total 053068			Wayna Toheisen TV7 3. Frasident Avenue	41	1,313.00
053072 Invoice	5/23/2009	053072	Linde Courted tables and the second second		1,313.00
Total 053072	0 120/2002	000072	Linda Carr 201 Whitehall Drive Northlake, I	25	2,378.00
053091 Invoice	5/9/2009	053091			2,378.00
Total 053091	5/3/2003	053091	Katie & Joe Gregar 2137 University Drive N	39	2,403.00
053095	5/28/2009	053095	Cumébia é Des Destas dord en la constant		2,403.00
Total 053095	0120/2005	000030	Cynthia & Dan Deditz 1241 Meadowcrest L	20	1,882.00
053106 Invoice	4/23/2009	053106			1,882.00
Total 053106	7/20/2003	000 660	Paulette & Harry Jones 1561 Independence	55	6,327.00
053116					6,327.00
Invoice	4/29/2009	053116	Bob Gideon 2162 Wyatt Lane Glendale Hei	49	1,072.00
Total 053116					1,072.00
053126 Invoice	5/9/2009	053126	Gary Siwinski 5743 Ş. Mason Avenue Chic	39	2,385.00
Total 053126					2,385.00
053136 Invoice -	6/16/2009	053136	Pam Powers 722 Bristol Avenue Westchest	1	2,350.00
Total 053136				-	2,350.00
053137 Invoice	5/30/2009	053137	Nancy & John Meingast 5712 Wolf Road W	18	3,005.00
Total 053137				-	3,005.00
053140 Invoice	6/2/2009	053140	Andrea & David Diedrich 795 Barnaby Plac	15	
Total 053140				1.2	6,588.00
053142 Invoice	6/4/2009	053142	Kristy Ford 28W737 87th Street Naperville,	40	6,588.00
Total 053142			they is a worth of onth officer hapervine,	13	2,500.00
053177 Invoice	6/13/2009	053177	Linda & Jim Schawel 5612 Fernwood Drive		2,500.00
Fotal 053177			Ende & van Schawer 6612 renwood Drive	4	2,389.00
60809 Invoice	6/8/2009	060809	Jane Bostalio 5 5 696 Bastan Barrow		2,389.00
Total 060809		*****	Jane Panzella 5 S 530 Paxton Drive, #B Na	9	886.50
					886.50

06/17/09

Homefinishers, Inc.

Open Invoices As of June 17, 2009

Туре	Date	Num	Name Address	Aging	Open Balance
13109B Invoice	1/31/2009	0131098	Claudia & Ken Forsberg 26 Queens Court	<u>_</u> _	·
Total 13109B			Sidded a right bisberg 20 Queens Court	137	225.00
32167 Invoice	10/28/2008	32167	The Salvation Army Attn: Mark Zinke 800		225.00
Total 32167			The Carvation Anny Atth. Mark Zinke 800	232	9,197.00
32168 Involce	3/14/2009	32168	Bob Carter 6109 Tales Dates Marsher 4		9,197.00
Total 32168		72,00	Bob Carter 6108 Tyler Drive Woodridge, IL	95	787.00
51276 Invoice	4/5/2008	51276	Torie Taylor 11800 S. Komensky, #204 Alsi,		787.00
Total 51276		U.E.U	Tone Taylor 11800 S. Komensky, #204 Alsi	438	2,499.00
52153					2,499.00
Invoice	3/21/2009	52153	Sandra F. Ricker 8042 - 44th Court Lyons, I	88	1,985.00
Total 52153					1,985,00
52298 Invoice	11/00/0000	F0044			. [******
Total 52298	11/20/2008	52298	Charles K. Rhodes 237 E. Delaware Place	209	1,080.00
52299					1,080.00
invoiçe	11/20/2008	52299	Chatles K. Bhadas 227 F. Delaware Di		
Total 52299		<u>GELÇÇ</u>	Charles K. Rhodes 237 E. Delaware Place	209	963.00
52305					963.00
Invoice	12/19/2008	52305	Carey Goins 16439 Wabash South Holland,	100	
Total 52305			y come to too to too an bough honand,	180	2,821.00
52310					2,821.00
Invoice	2/3/2009	52310	Donna J. Brown Geraldine Groszek 420 Ha	134	2,679.75
Total 52310					2,679.75
52393 Invoice	6/9/2009	52393	Adrianne & John Schaffer 6941 Plymouth R	o	
Total 52393				8	1,568.00
52445 Payment Invoice	3/16/2009 8/31/2008	014150 52445	Mark & Gina Olsen 353 W. Hickory Lombar		1, 5 68.00 -100.00
Total 52445		•2 + 10	Mark & Gina Olsen 353 W. Hickory Lombar	290	100.00
52474 Invoice	5/7/2009	52474A			0.00
Total 52474	W.112003	J24/4/5	Garrett Glass 170 N. Euclid Avenue Oak P	41	241.00
A52460 Invoice	9/10/2008	450400			241.00
Total A52460	8/19/2008	A52460	Cary Schencker 165 N. Canal Street, Unit 1	302	725.00
Mailard Lake					725.00
Invoice	6/8/2009 6/8/2009	MLA1630-2C MLA737-2D	Attn: April 1572 Teal Lane Wheeling, IL 600		1,116.50
Total Mallard Lake	·		Attn: April 1572 Teal Lane Wheeling, IL 600		1,896.50
WF053020 Invoice	6/3/2009	WF053020			3,013.00
Total WF053020		•11 VJQUZU	Anite Anile 4970 N. Marine Drive, #527 Chi	14	2,775.00
WF053067 Invoice	5/14/2000				2,775.00
Total WF053067	5/14/2009	WF053067	Kimberly & Chris Jackson 275 N. Edgewoo	34	1,781.55
					1,781.55

06/18/2009 10:17 6309637055

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HOMEFINISHERS INC

PAGE 16

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main

Document Page 14 of 42 Homefinishers, Inc.

Open Invoices

As of June 17, 2009

Туре	Date	Num	Name Address	Aging	Open Balance
WF053093 Invoice	5/15/2009	WF053093	Carol & Jack Daniel 1322 Tall Oaks Lane	33	·
Total WF053093			Caro, a blok Bunier 1022 Tak Qana Lane	33	1,681.65
WF053105 Invoice	5/27/2009	WF053105	Marie & John Tarczon 1614 S. Princeton Av	~	1,681,65
Total WF053105			inced a com, raidzen 1014 5, Philopion Av	21	2,511.37
WF053109 Invojce	5/27/2009	WF053109	Maty & John Tayona (Cdd C. Downed		2,511.37
Total WF053109			Mary & John Tarczon 1614 S. Princeton Av	21	2,972.02
WF053113 Invoice	5/2/2009	WF053113	Billions & Amelia Millers 447 March 1999		2,972.02
Total WF053113			Biljana & Arnold Wilson 117 Mockingbird La	46	4,199.50
WF053128					4,199.50
Invoice	6/12/2009	WF053128	Valerie Guerrero 8423 W. Gregory St. Apt	<i>_</i>	
Total WF053128			and submit of the the diagony st. Apr	5	4,349.35
WF053139 Invoice	5/30/2009	WF053139	Alleon & August Boursey, 2004 Likebler, D		4,349.35
Total WF053139			Alison & August Baumann 2201 Hitching P	18	1,525.32
					1,525.32
TAL					90,928.01

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Homefinishers, Inc. Inventory Valuation Summary As of June 17, 2009

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									С
	Item Description	On Hand	Avg Cost	Asset Value	% of Tot Asset	Sales Price	Catal Value	20-10-10-10-10-10-10-10-10-10-10-10-10-10	as
Inventory								No UN 101 Ketal	se
Cabinets									C
BV2126HL	Haritado Oras Inha	1)9
LE242HI		Ξ	30.85	339.30	1.2%	321 97	2 511 ET	100 1	-2
	rvenuage Light Bar	6	22.78	205.00	762 0	02010		1.3% 	24
	Hentage Light Bar	26	21,96	571.04	701	2000	2,143.17	0.8%	5
	Bridgewater Light B	24	6.25	150.00		10.822	3, 903.62	2.2%	9
LB244W	Bridgewater Light B	ž			8.0°D	67.99	1,559.76	0.6%	0
LB305L	Briddewater 1 in ht B	18			0.6%	65.05	1,626.25	0.6%	
LB305W	Ridnewster Linht D	3 8	10.7	175.00	0.6%	78.82	1.812.86	762 U	C
LB363HL		2	7.50	150.00	0.5%	78.82	1 576 40	0.1.0	C
I PAGTUM	risidaye Light Bar	Ŕ	31.82	636.36	2.3%	375 00		805 C	C
01369404 01369404	Hemage Light Bar	26	30.08	782.00	708 0		0,515,0	2.4%	: 1
	St. Augustine Oak	20	57 18	1147.64		さいたい	8,157.54	3.1%	
I KV 2430HL	Heritage Tri-View C		57 70	101711.1 01101		597.17	11,943.40	4.5%	
TRV2430HW	Heritage Tri-View C	5			-0.2%	353.39	-353.39	-0.1%	
TRV2430L	Bridnewster Tri Mie	5 5	53	135.35	2.6%	319.99	7.679.76	2 0 %	ile D
TRV2430W		3	22.83	525.00	1.9%	237.04	5 451 02		
TRVZNANI		27	23.15	625.00	2.2%	241 74	5 575 00		
TDV202014	Drugewater In-Vie	33	25.73	566.00	240	10000	02.020.0	5.4%	
	Bridgewater Tri-Vie	26	26.23	682 00			40'RDR'0	2.2%	
THASOSUML	Heritage Tri-View C	51	45.88	689 24		213.40	7,122.70	2.7%	
TRV3630HW	Heritage Tri-View C	9 ¥2	8.5	47'000 F	·····································	484.78	7,271.70	2.7%	
V2421DHW	Heritage Vanity Whi	3 5	8.74	1,032.00	3.9%	438.85	11,410.10	4.3%	09
V3621DHL	Heritana Vanily Oak	2 .	41.160 41.160	508.86	1.8%	409.35	5,321,55	2%	9
V3621DHW	Hartson Vanih Whi	N Ļ	00.26	104.00	0.4%	542,88	1,085,76	2010	P
VA2421L	Pridmension Construction	2 1	56.00	840.00	3%	585.32	8 779 AD		
VA2421W	Bridenimical Marity	2	22.50	450.00	1.6%	234.85	4697.00		
VA3021DL	Pridocentos Varity	S.	22.22	511.00	1.8%	232.34	C8 242 3		
VA3021DIM	Deve and a support of the support	22	28.39	511.00	1.8%	296.65	5 220 70	8.7	
Cabinata Others	Bridgewater vanity	19	28.40	539.60	1 9%	706 86		%Z -	
	Stock Cabinets	¢	0.0	0.00	201		0,000,0	2.1%	
Total Cabinets		31.1	1			-	80	%0	7, 4
Stock Bathtubs		410		12,517,70	44.90%		132,077.96	49.40%	/07 2
									7/
	S BATHTUB LINER.	-	182.37	182.37	0.6%	1 716 00	1 710 00	144 6	09
		-	165.36	165.36	0.6%	1 715 00	1,710.00	0.0%	Э ·
AS-1 PH WUITE		Ļ	219.27	-219.27	-0.8%	1 486 00	1 406 00	0.6%	11
	S BATH UB LINER	-	165.36	165.36	0.6%	1 716 00	1 745 00	-U.5%	:3
		•	231.24	231.24	0.8%	1 670.00	1,710.00	0.6%	33
			189.10	189.10	%L ()	1 300.00	1 200 200	5.0% 	:1
	5' BATHTUB LINER	-	237.72	C1 7.5C	200		1,330.00	0.5%	8
	5' BATHTUB LINER	+	189,10	189 10	2000	1, 440.0U	1,486.00	0.6%	
	5' BATHTUB LINER	0	189-10			1,550.00	1,390.00	0.5%	۵
AS-4 CH WHITE	5' BATHTUB LINER	•	189 10	180.10		1,390.00	0.00	80	De
ULIHAA HE TOOL	5' BATHTUB LINER	-	189.10	18010		1,350.00	1,390.00	0.5%	S
	5' BATHTUB LINER	Ö	189 ID	2.00	8.70 760	00.085.1	1,330.00	0.5%	C
AS-5 LH ORCHID	5' BATHTUB LINER	-	237 72	02.7	80 X	1,330.00	0.00	%0	
AS-5 LH WHITE	5' BATHTUB LINER	• -	10010	71.107	0.0%	1,486.00	1,486.00	0.6%	ai
			2.00	1987.10	0.1%	1,390.00	1,390.00	0.5%	

HOMEFINISHERS INC

PAGE 17

Page 1

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Homefinishers, Inc. Inventory Valuation Summary As of June 17, 2009

		Invento	Homefinishers, Inc. Dv: Visitianian (Homefinishers, Inc. Intorny Valuation Summary					06
			As of June 17, 2009	47, 2009	ary				/18/
	item Description	On Hand	Avg Cost	Asset Value	% of Tot Assoc				'200' Ca:
AS-6 RH BISCUIT	5' BATHFUB LINER		227 72	64 LEG		Cales Frice	Ketail Value	% of Tot Retail	
AS-6 RH BISCUIT FF	5' FF BATHTUB LL	• •	275.54	77.167 000	8 N N N N N N N N N N N N N N N N N N N	1,486.00	1,486.00	0.6%	
	5' BATHTUB LINER	÷	165.36	165.36	80 80 80	1,038.00	0.00	%0	3:: 9-:
ASC-2 RH RISCUIT	5' BATHTUB LINER.	←	165.36	165.36	%90 90	1 716 00	1,/16.00	0.6%	
ASC-2 RH WHITE	O DATINI UB LINEK S' RATUTINI LINED	•	210.05	0.00	%0	1.486.00		50 D	59
BG-9 LH BISCUIT	5 BATHFIG LINES		165.36	165.36	0.6%	1,716.00	1.716.00		
BG-9 LH WHITE	5 BATHTUR LINER		182.37	182.37	0.6%	1,716.00	1.716.00	8.95 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
BG-9 RH BISCUIT	5 BATHTUB LINER		100.30	165.36	0.6%	1,716.00	1,716.00	0.5%	
BG-9 RH WHITE	5' BATHTUB LINER	- 44	165.31	162.37	0.6% 1	1,716.00	1,716.00	0.6%) 00
BW-1 LH WHITE	5' BATHTUB LINER	• •-	189.10	100.001	890 	1,716.00	1,716.00	0.6%	
BW-Z RH WHITE	5' BATHTUB LINER	-	189,10	189.10	%./.O	1,390.00	1,390.00	0.5%	
CR-1 KH WHIE Ca-13 but A HOUS - Alex	5' BATHTUB LINER	-	189.10	189 10		1,330.00	1,390.00	0.5%	
CRALE KITALMUNU 5 1/2' CRALE WANTE	5 1/2 ' BATHTUB LI	-	231.24	231.24		1,330.00	1,390.00	0.5%	Fil C
CR-4/5 LH PISCIIIT	5 BATHTUB LINER	-	189.10	189.10	0.7%	1 390 00	1 300 00	0.6%	
CR-4/5 LH WHITE	S BATUTUS LINER	- 1	182.37	182.37	0.6%	1.716.00	1 716 00	%o'n	
CR-4/5 RH ALMOND	5' BATHTIR LINED	•	185.74	0.00	%O	1,390.00		94,0'N	
CR-4/5 RH BISCUIT	5' BATHTUR LINER		208.55	0.00	%O	1,486.00	00.0	80 C	/0 1e
CR-4/5 RH WHITE	5 BATHTUR LINER	- •	162.37	182.37	0.6%	1,716.00	1.716.00	29 16%	
CR-8 LH BISCUIT	5 BATHTUB LINER		180.80	-186.86	-0.7%	1,390.00	-1,390.00	-0-5% -0-5%	
EJ-2 LH ALMOND	5' BATHTUB LINER	- •••	21.102	237.72	0.8%	1,486.00	1,486.00	0.6%	
EJ-3 LH B(SCUIT	5' BATHTUB LINER	• •	182.37	20072 2020	0.7%	1,486.00	1,486.00	0.6%	E
	5' BATHTUB LINER	-	165.36	162.01	50°	1,716.00	1,716.00	0.6%	Ξr
	5' BATHFUB LINER	-	182.37	182.37	0.0% 0.0%	1,716.00	1,716.00	0.6%	nte
ELSISWITE 7 101	5' BATHTUB LINER	-	165.36	165.36	0.070	1,715.00	1,716.00	0.6%	ere
511 0 112 0 112 KG-1 BH VI MONE 0 112	5 1/2" BATHTUB LL.	-	211.79	211.79	0.8%	1,574,00	1,716.00	0.6%	ed
KG-1 RH WHITE	S' BATHTUB LINER.	* ** ·	208.55	208.55	0.7%	1,486 00	1,3/4.00	0.6%	
KG-12 RH WHITE	S BATHTUB LINER	-	189.10	189.10	0.7%	1.390.00	1 390.00	0.6% 0.60	7/
KG-6 RH WHITE	S BATHTUO LINER	,	189.10	189.10	0.7%	1,390.00	1 390.00	0.070	07
KH-10 LH BISCUIT	S' BATHTIR LINER	c	189.10	189.10	0.7%	1,390.00	1.390.00	90 C C	-
KH-10 LH GRAY	5' BATHTUB LINER	⇒ -	102.36		%0	1,716.00	0.00	%0	:NC)9
KH-10 LH WHITE	5' BATHTUB LINER	ò	165 36	21.122	0.8% 200	14,786.00	14,786.00	5.5%	
	5' BATHTUB LINER	0	182.37		85 C	1,/16.00	000	%0	1:3
KH-47 I N WHITE	5 BATHTUB LINER.	0	165.36	0.00		1 716.00	00.0	% 0	33
		7	189.10	-189.10	%4 ⁰	1 390.00	1 200 00	%0 7	:1
KH-26 LA WHITE	S BATHIUB LINER S' AATUTI IS I NITS	, ,	189.10	-189.10	-0.7%	1.390.00	-1 300 00	-0.5%	8
KH4 RH AI MOND	S OM FITUS LINEN.	0	189.10	0.00	%D	1.390.00			
KH-7 LH ALMOND	5' BATHTUB LINER	- ‹	208.55	208.55	0.7%	1,486.00	1.486 D0	0%0	D
KH-7 LH BISCUIT	5 BATHTIR I MED	∍.	208.55	0.00	%0	1,486.00	0.00		es
KH-7 LH WHITE	5' BATHTUB LINER	.	200.82 166.36	-200.82	%2.0-	1,486.00	-1,486.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SC
KH-7 RH ALMOND	5' BATHTUB LINER) .	208.55		360 267	1,716.00	0.00	%0	
KH-7 KH BISCUIT	5' BATHTUB LINER	Ċ	182.37	0.00	0.7%	1,486.00	1,486.00	0.6%	aiı
					2	10.01	0.00	%0	

PAGE 18

Page 2

Homefinishers, Inc. Inventory Valuation Summary As of June 17, 2009

	Item Description	On Hand	Avg Cost	Asset Value	% of Tat Asset	Salae Drieg	0		2009 Cas
KH-7 RH WHITE	5' BATHTUB LINER.	C	96 941						
KH-8 LH ALMOND 6 1/2"	5 1/2' RATHTI II 1		00.00	0.00	%0	1,716.00	0.00	70V	
RH-1 RH BISCUIT	S RATHTIR I NED		231.24	231.24	0.8%	1,670.00	1.670.00	800 200	.0:)9
RH-2 LH ALMOND	5' RATHTER ENER	- (721.12	237.72	0.8%	1,486.00	1 486 00	0.50	
RH-2 RH GRAY		• •	208.55	0.0	80	1.486.00	GD U		
UK-1 LH WHITE		(237.72	237.72	0.8%	1,486.00	1 486.00		59
UK-1 RH WHITE	S BATHTIDE LINES.	- c	189.10	0.0	8	1,390.00		200	
UK-10 LH WHITE	S' BATHTI D' LINEA	(189.10	189.10	0.7%	1,390.00	1.390.00	0.5%	
UK-10 RH ALMOND	BATHTIR		189.10	0.00	%0	1,390.00	000		
UK-10 RH WHITE			208.55	208.55	0.7%	1,486.00	1.486.00	262	96: Do
UK-101 LH WHITE	S' RATHTIE LINES	- •	189.10	189.10	%2.0	1,390,00	1.390.00		
UK-101 RH BISCUIT		9 (189.10	0.0	8	1.390.00	000		
UK-103 LH WHITE		•	237.72	000	%0	1.486.00	000		55
UK-11 LH GRAY			189.10	189.10	0.7%	1.390.00	1340.00		F
UK-117 LH WHITE			237.72	237.72	0.8%	1,486.00	1486.00	0.070 0.020	
UK-12 LH WHITE	S BATHTID INED	- •	189.10	189.10	0.7%	1,390,00	1 390 00	0.0%	ec)o
UK-12 RH ALMOND	S' DÀTUTI DE LINER		189.10	189.10	0.7%	1.390.00	1 300 00		
UK-121 LH ORCHID	5' BATHTIDE LINER	- •	208.55	208.55	0.7%	1,486.00	1.486.00	2007 7000	
UK-131 LH WHITE			237.72	237.72	0.8%	1,486.00	1 486 00	505 C	
UK-14 LH ALMOND		 ,	189.10	189.10	0.7%	1.390.00	1 390.00	0.0.0	
UK-144 LH WHITE	A BATUTIO LINCK		208.55	208.55	0.7%	1.486.00	1 486.00	8/C/D	
UK-148 LH WHITE	S BATUTUO LINEK	 .	189.10	189.10	0.7%	1.390.00	1 390.00	20.0 2020	9
UK-17 LH BISCUIT	S BATUTUD LINED.		189.10	189.10	0.7%	1.390.00	1 390 00		F
UK-17 LH WHITE		- •	182.37	182.37	0.6%	1.716.00	1 716 00	04.0-D	Е
UK-17 RH BISCOTT	S BATUTIO LINEN.	0	185.74	0.00	%0	1.390.00		8, D , D	nt
UK-17 RH WHITE		ب	182.37	182.37	0.6%	1.716.00	1 716 00	810 119 0	te
UK-180 RH AFMOND		.	165.36	165.36	0.6%	1.716.00	1 716.00		re
UK-190 LH WHITE			208.55	208.55	0.7%	1.486.00	1 486.00		
UK-190 RH WHITE	S BATUTUD LINER.	• •	189.10	189.10	0.7%	1.390.00	1390.00	70 C	0
UK-24 RH ALMOND	S BATHTUD LINEK	- ·	189.10	189.10	0.7%	1.390.00	1 390 00	0.0.7% 0.00%	7/
UK-28 RH WHITE	S BATHTIG LINER	• ·	208.55	208.55	0.7%	1.486.00	1 486 00	8.0.0 G	07
UK-29 LH WHITE 5 1/2"		- -	189.10	189.10	0.7%	1,390.00	1.390.00		
UK-3 LH WHITE	S' RATHTIR I MED		211.79	211.79	0.8%	1,574,00	1.574.00	0.0% 7.6%	(N()9
UK-30 LH BISCUIT	5' BATHTIRI MED		145.10	189.10	0.7%	1,390.00	1.390.00	0.0%	
UK-30 LH WHME		- •	127.20	182.37	0.6%	1,716.00	1,716,00	90 B.K	1:
UK-30 RH BISCUIT	5 BATHTUR LINER		105.36	165.36	0.6%	1,716.00	1,716.00	0.6%	3
UK-30 RH WHITE	5 RATHTIR LINED		162.3/	182.37	0.6%	1,716.00	1.716.00	0.6%	3:
UK-44 LH WHITE	5 BATHTIR LINED	- -	165.36	165.36	0.6%	1,716.00	1.716.00	20.0.0	18
UK-49 RH ALMOND			149.10	189.10	0.7%	1,390.00	1.390.00	264 0 54	3
UK-5 RH ALMOND		- •	208.55	208.55	0.7%	1,486.00	1.486.00	2840	
UK-51 RH ALMOND FF	5 FF RATHTIR II		208.55	208.55	0.7%	1,486.00	1.486.00	0.6%	De
UK-55 RH ALMOND	5' BATHTAIR I INED		247.45	247.45	%6'0	1,638.00	1.638.00	2.50 0.50	es
UK-58 RH WHITE	5 BATHTIR LINED		208.55	208.55	0.7%	1,486.00	1.486.00	0.6%	SC
UK-63 RH WHITE	5' BATHTIB LINED		189.10	189.10	0.7%	1,390.00	1.390.00	0.5%	
UK-66 LH BISCUIT 5 112'			169.10	189.10	5.13	1.390.00	1.390.00		
		-	259.33	259.33	0.9%	1,670.00	1.670.00		in
						1		200	

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Homefinishers, Inc. Inventory Valuation Summary As of June 17, 2009

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2009 Cas	e 09-24590 Do	1.0 .0	File D	ed 0 ocu ೫॥
% of Tot Rotai	200 200 200 200 200 200 200 200 200 200	50.603 09	100.00	100.00
Retail Value	-1,486,00 1,716,00 1,716,00 1,716,00 1,716,00 1,716,00 1,716,00 1,716,00 1,716,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,542,00 1,746,00 1,776,000 1,776,0000 1,776,0000 1,776,0000 1,776,00000 1,776,0000000000000000000000000000000000	135,394.00 0.00	267,471.96	267,471.96
Sales Price	1,486.00 1,716.00 1,716.00 1,716.00 1,716.00 1,716.00 1,380.00 1,380.00 1,486.00	00.0		
% of Tot Asset	-0.8% 9.6% %7.0 %7.0 %7.0 %7.0 %7.0	55.10% 0%	100.00%	100.00%
Asset Value	-219.27 165.36 165.36 165.36 208.55 208.55 208.55 208.55 208.55 208.55 208.55	15,504.04 0.00	28,121.74	28,121.74
Avg Cost	219.27 165.36 185.37 185.36 208.55 208.55 208.55 208.55 208.55 208.55 208.55 208.55 208.55 208.55 208.55	0.00		
On Hand	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6 <u>/</u>	555	555
Item Description	5' BATHTUB LINER 5' BATHTUB LINER 5' BATHTUB LINER 5' BATHTUB LINER 5' BATHTUB LINER 5' FF BATHTUB LINER 5' BATHTUB LINER 5' BATHTUB LINER 5' Cock Bathtubs	Tub to Shawer Con		
	UK-69 LH BISCUIT UK-69 LH WHITE UK-69 RH WHITE UK-69 RH WHITE UK-80 RH WHITE UK-80 RH WHITE FF ZZ-4 RH ALMOND Stock Bathtubs - Other Total Stock Bathtubs	Tub to Shower Conversion Total Invention	TOTAL	2

HOMEFINISHERS INC PAGE Entered 07/07/09 11:33:18 Desc Main Page 18 of 42 Filed 07/07/09 cument

Page 4

20

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

In re

Homefinishers, Inc.

Case No.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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

other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided. If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "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. Ď 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.) Account No. xxxxxxx8003 Chase Bank P.O. Box 4661		Hu H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN UCC Security Lien Accounts Receivables Various customers and outstanding invoices		DRLDALBD	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Houston, TX 77210	x	-	Value \$ 90,928.00				299,097.68	208,169.68
Account No. Re-Bath LLC 421 W. Alameda Road Tempe, AZ 85282		-	UCC Security lien on inventory Inventory Attached as Exhibit A Value \$ 28,121.74				51,086.79	22,965.05
Account No.			Value \$ 20,121.14	-			01,000.70	
Account No.	-		Value \$					
continuation sheets attached	_	L	(Total of t	Subt			350,184.47	231,134.73
				Т	otal	1	350,184.47	231,134.73

B6E (Official Form 6E) (12/07)

In re

Homefinishers, Inc.

Case No._

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

0 continuation sheets attached

Case No.

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

In re

Homefinishers, Inc.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	Hu H V J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q	D I S P UT E D	AMOUNT OF CLAIM
Account No.			Business Debt	T	A T E D		
Air-Rite Heating & Cooling 100 Overland North Aurora, IL 60542		-					
Account No.			Business Debt				1,800.00
			Business Debt				
American Express P.O. Box 650448		-					
Dallas, TX 75265							
							50,123.00
Account No. xxxxx1001			Business Debt				
Aramark 4200 S Halsted Chicago, IL 60609		-					
							754.08
Account No.			Business Debt				
Arbor Printing & Graphics 5100 Academy Lisle, IL 60532		-					
							1,742.26
3 continuation sheets attached		1	(Total of	Sub			54,419.34

(Total of this page)

Case No._____

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

In re

Homefinishers, Inc.

Debtor

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

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q	I S P U T E D	AMOUNT OF CLAIM
Account No. 2202			Business Debt	Т	T E D		
Arizona Shower Door 2801 West Indian School Road Phoenix, AZ 85017		-					9,852.00
Account No.		$\left \right $	Business Debt	+		┢	
AT&T P.o. Box 8100 Aurora, IL 60507		-					23,640.00
Account No. H029	╉	\vdash	Business Debt	+	\vdash		
Carstin Brands 520 E 2nd St Arthur, IL 61911		-					6,889.00
Account No. xxxxx2906			Business Debt				0,000.00
Chicago Tribune 435 N. Michigan Avenue 3rd Floor Chicago, IL 60611		-					1,000.00
Account No.		\vdash	Business Debt	+	\vdash	+	1,000.00
Cyber Byte Sytes, Inc. P.O. Box 4385 Naperville, IL 60567		-					3,650.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of				Sub	tota		0,000.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				45,031.00

Case No._____

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

In re

Homefinishers, Inc.

Debtor

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

ODEDITOD'S NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGUZ	U N L L Q U L D A T E D	I S P U T E D	AMOUNT OF CLAIM
Account No. 1563			Business Debt	Т	E		
Medallion Cabinetry One Medallion Way Waconia, MN 55387		-					7,014.00
Account No.			Business Debt	+			
Midwest Supply Co. One South Park Road Joliet, IL 60433		-					3,360.00
Account No. HOM0202			Business Debt	+			
TB Philly, Inc. 400 Thoms Drive Suite 411 Phoenixville, PA 19460		-					6,287.00
Account No. L-HOMEFINISH			Business Debt	+			
Van Der Molen Properties LLC 380 S Schmale Road Suite 100 Carol Stream, IL 60188		-					147,140.00
Account No. xx7353		-	Business Debt	+			
WBBM TV 21247 Network Place Chicago, IL 60673		-				x	46,987.00
Sheet no. _2 of _3 sheets attached to Schedule	of	1	1	Sub	L tota	ı 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				210,788.00

Case No.

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

In re

Homefinishers, Inc.

Debtor

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

		1	sband, Wife, Joint, or Community			D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. xx1818	C O D E B T O R		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	JISPUTED	AMOUNT OF CLAIM
	-			L	E D		
WGN TV P.O. Box 98473 Chicago, IL 60693		-				x	
							64,707.00
Account No. xx1493	┫		Business Debt	╈			
WGN-AM Radio 78 P.O. Box 98519 Chicago, IL 60693		-				x	
							32,110.00
Account No. GY1382			Business Debt	\uparrow			
WMAQ TV P.O. Box 4903 Trenton, NJ 08650		-				x	
							65,417.00
Account No.	╉	┢	Business Debt	+		$\left \right $,
Yellow Transportation P.O. Box 73149 Chicago, IL 60673		-					
							7,445.00
Account No. xx2219	_		Business Debt				
Your Other Warehouse P.O. Box 973750 Dallas, TX 75397		-					
							4,429.00
Sheet no. 3 of 3 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f	1	(Total of	Subt			174,108.00
ensee and interest of the second the second se			(10410)		lota		
			(Report on Summary of S				484,346.34

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

In re

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Homefinishers, Inc.

Case No.

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to 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.

Van Der Molen Properties LLC 380 S Schmale Road Suite 100 Carol Stream, IL 60188

Warehouse / Office Lease

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

In re

Homefinishers, Inc.

Case No.

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

Barbara Ferrantino 4646 Westrern Avenue Lisle, IL 60532

Vincent Ferrantino 4646 Western Avenue Lisle, IL 60532

NAME AND ADDRESS OF CREDITOR

Chase Bank P.O. Box 4661 Houston, TX 77210

Chase Bank P.O. Box 4661 Houston, TX 77210 Case 09-24590 Doc 1

Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 27 of 42

B6 Declaration (Official Form 6 - Declaration). (12/07) United States Bankruptcy Court

Northern District of Illinois

In re Homefinishers, Inc.

Debtor(s)

Case No. Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **21** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 16, 2009

Signature /s/ Vincent J Ferrantino Vincent J Ferrantino President

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

Case 09-24590 Doc 1

Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 28 of 42

B7 (Official Form 7) (12/07)

United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

Debtor(s)

Case No. Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$1,175,331.00	2008 Gross Sales
\$1,717,914.00	2007 Gross sales

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

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 29 of 42

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) 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	DATES OF		AMOUNT STILL
OF CREDITOR	PAYMENTS	AMOUNT 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 \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and 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.)

	AMOUNT	
DATES OF	PAID OR	
PAYMENTS/	VALUE OF	AMOUNT STILL
TRANSFERS	TRANSFERS	OWING
	PAYMENTS/	DATES OF PAID OR PAYMENTS/ VALUE OF

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

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTORAMOUNT STILL
DATE OF PAYMENTAMOUNT PAIDAMOUNT STILL
OWING

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

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

CAPTION OF SUIT AND CASE NUMBER Tribune Broadcasters v Homefinishers, Inc. 2008 L 8892	NATURE OF PROCEEDING Collection	COURT OR AGENCY AND LOCATION Cook County, Illinois	STATUS OR DISPOSITION Pendind
WBBM-TV, Inc. v Homefinishers, Inc 2008 AR 2082	Collection	DuPage County, Illinois	Pending
Tribune Broadcasting Company v Homefinishers, Inc. 2008 L 11418	Collection	Cook County, Illinois	Pending
American Express Bank, FSB v Homefinishers, Inc & Vincent Ferrantino 2008 L 1240	Collection	DuPage County, Illinois	Pending

	Case 09-24590	Doc 1	Filed 07/07/09 Document	Entered Page 30 d	07/07/09 11 of 42	1:33:18	Desc Main	7/07/09 11:29AM
								3
None	b. Describe all property that preceding the commencemproperty of either or both s filed.)	ent of this cas	se. (Married debtors fil	ling under chap	ter 12 or chapter	13 must incl	ude information co	oncerning
	ND ADDRESS OF PERSON NEFIT PROPERTY WAS S		SE DATE OF SE		DESCRIPTION A PROPEI		OF	
	5. Repossessions, foreclos	sures and ret	urns					
None	List all property that has be returned to the seller, withi or chapter 13 must include spouses are separated and a	n one year in information	nmediately preceding t concerning property of	the commencen	nent of this case.	(Married deb	otors filing under c	hapter 12
	ND ADDRESS OF OR OR SELLER		DATE OF REPO FORECLOSUF TRANSFER OR	RE SALE,	DESCRIPTION PRO	I AND VALI PERTY	UE OF	
	6. Assignments and recei	verships						
None	a. Describe any assignment this case. (Married debtors joint petition is filed, unles	filing under	chapter 12 or chapter 1	3 must include	any assignment			
NAME AN	ND ADDRESS OF ASSIGN	IEE	DATE OF ASSIGNMENT		TERMS OF AS	SIGNMENT	OR SETTLEME	NT
None	b. List all property which h preceding the commencemproperty of either or both s filed.)	ent of this cas	se. (Married debtors fil	ling under chap	ter 12 or chapter	13 must incl	ude information co	oncerning
		N	AME AND LOCATIO	ON		DECOD		
	ND ADDRESS JSTODIAN	C	OF COURT CASE TITLE & NUME	BER	DATE OF ORDER		PTION AND VA	LUE OF
	7. Gifts							
None	List all gifts or charitable c and usual gifts to family me aggregating less than \$100 either or both spouses when	embers aggre per recipient	gating less than \$200 i . (Married debtors filin	n value per ind 1g under chapte	ividual family me r 12 or chapter 12	ember and ch 3 must incluc	aritable contributi le gifts or contribu	ons itions by
	AND ADDRESS OF OR ORGANIZATION		ELATIONSHIP TO DEBTOR, IF ANY		DATE OF GIFT		RIPTION AND UE OF GIFT	
	8. Losses							
None	List all losses from fire, the since the commencement spouses whether or not a jo	of this case. ((Married debtors filing	under chapter	12 or chapter 13	must include	losses by either o	
	TION AND VALUE PROPERTY		LOSS W	AS COVEREI	RCUMSTANCE) IN WHOLE OF GIVE PARTICU	R IN PART	DATE OF LO	SS

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main 7/07/09 11:29AM Page 31 of 42 Document

4

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE Law Offices of John J. Lynch, PC 801 Warrenville Road, Suite 560 Lisle, IL 60532

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR May - Sept 2008

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$7,500.00 retainer paid

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,		DESCRIBE PROPERTY TRANSFERRED
RELATIONSHIP TO DEBTOR	DATE	AND VALUE RECEIVED

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

NAME OF TRUST OR OTHER		AMOUNT OF MONEY OR DESCRIPTION AND
DEVICE	DATE(S) OF TRANSFER(S)	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 or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AN	ND ADDRESS OF INSTITUTI	DIGITS OF ACC	UNT, LAST FOUR COUNT NUMBER, IF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
	12. Safe deposit boxes			
None	immediately preceding the con	box or depository in which the debtor homencement of this case. (Married debi pouses whether or not a joint petition i	tors filing under chapter 12 o	r chapter 13 must include boxes or
	ND ADDRESS OF BANK HER 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	commencement of this case. (M	editor, including a bank, against a debt Married debtors filing under chapter 12 petition is filed, unless the spouses are	or chapter 13 must include in	nformation concerning either or both
NAME AI	ND ADDRESS OF CREDITOR	DATE OF SETOF	7	AMOUNT OF SETOFF

	Case 09-24590	Doc 1	Filed 07/07/09 Document	Entered 07/07/09 11:33 Page 32 of 42	:18 Desc Main 7/07/09 11:29AM
					5
	14. Property held for an	other perso	n		
None	List all property owned by	another per	son that the debtor hold	s or controls.	
NAME A	AND ADDRESS OF OWNE	R		ION AND VALUE OF ROPERTY	LOCATION OF PROPERTY
	15. Prior address of deb	tor			
None				ding the commencement of this case, I ement of this case. If a joint petition is	
ADDRE	SS		NAME USE	ED	DATES OF OCCUPANCY
	16. Spouses and Former	Spouses			
None	Louisiana, Nevada, New I	Mexico, Puer e, identify th	to Rico, Texas, Washin	commonwealth, or territory (including gton, or Wisconsin) within eight year spouse and of any former spouse who r	s immediately preceding the
NAME					
	17. Environmental Infor	mation.			
	For the purpose of this qu	estion, the fo	llowing definitions app	ly:	
		s or material	into the air, land, soil,	e or regulation regulating pollution, con surface water, groundwater, or other m ces, wastes, or material.	
			, or property as defined including, but not limit	under any Environmental Law, wheth ed to, disposal sites.	er or not presently or formerly
			hing defined as a hazard ar term under an Enviro	dous waste, hazardous substance, toxic onmental Law	e substance, hazardous material,
None				has received notice in writing by a go Law. Indicate the governmental unit,	
SITE NA	ME AND ADDRESS		ME AND ADDRESS (VERNMENTAL UNIT		ENVIRONMENTAL LAW
None				provided notice to a governmental un vas sent and the date of the notice.	it of a release of Hazardous
SITE NA	ME AND ADDRESS		ME AND ADDRESS (VERNMENTAL UNIT		ENVIRONMENTAL LAW
None				tlements or orders, under any Environ the governmental unit that is or was a j	
	AND ADDRESS OF NMENTAL UNIT		DOCKET N	IUMBER	STATUS OR DISPOSITION

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Page 33 of 42 Document

18 . Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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

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

NAME Homefinishers Inc	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN 36-3707798	ADDRESS 4646 Western Avenue	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Homefinishers, Inc.	36-3707798	4646 Western Avenue Lisle, IL 60532	Bath Refinishers	

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

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

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

19. Books, records and financial statements

ADDRESS

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

NAME AND ADDRESS In House Accountant and CPAs 4646 Western Avenue Lisle, IL 60532

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

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 Leslie I. North. CPA

NAME

ADDRESS 947 Maple Avenue Downers Grove, IL 60516

DATES SERVICES RENDERED

ADDRESS

DATES SERVICES RENDERED

6

7/07/09 11:29AM

	Case 09-24590	Doc 1	Filed 07/07/09 Document	Entered 07 Page 34 of 4	7/07/09 11:33:18 42	Desc Main	7/07/09 11:29AM
							7
None	d. List all financial institution issued by the debtor within					om a financial state	ment was
NAME A	ND ADDRESS			D	ATE ISSUED		
	20. Inventories						
None	a. List the dates of the last and the dollar amount and			erty, the name of th	e person who supervised	the taking of each i	inventory,
DATE O	F INVENTORY	INVEN	FORY SUPERVISOR			INT OF INVENTOrket or other basis)	
None	b. List the name and addre	ess of the per	son having possession of	of the records of ea	ch of the two inventories	reported in a., abov	ve.
DATE O	F INVENTORY			ME AND ADDRE CORDS	ESSES OF CUSTODIAN	OF INVENTORY	
	21 . Current Partners, O	fficers, Dire	ectors and Shareholder	S			
None	a. If the debtor is a partner	ship, list the	e nature and percentage	of partnership inter	rest of each member of the	e partnership.	
NAME A	AND ADDRESS		NATURE OF	⁷ INTEREST	PERC	ENTAGE OF INT	EREST
None	b. If the debtor is a corpor controls, or holds 5 percer					directly or indirec	tly owns,
	ND ADDRESS Ferrantino		TITLE President -	Director	NATURE AND F OF STOCK OWN 100%		
Barbara	Ferrantino		Secretary -	Director			
Lance T	oumey		Vice Presid	ent			
	22 . Former partners, off	icers, direct	ors and shareholders				
None	a. If the debtor is a partner commencement of this cas		ch member who withdre	w from the partner	ship within one year imm	ediately preceding	the
NAME			ADDRESS		DATE	OF WITHDRAWA	L
None	b. If the debtor is a corpor immediately preceding the			hose relationship w	vith the corporation termin	nated within one ye	ear
NAME A	ND ADDRESS		TITLE		DATE OF TERM	INATION	
	23 . Withdrawals from a	partnership	o or distributions by a	corporation			
None	If the debtor is a partnersh in any form, bonuses, loar commencement of this cas	is, stock rede					
OF RECI	z ADDRESS PIENT, ONSHIP TO DEBTOR		DATE AND OF WITHDR		OR DI	UNT OF MONEY ESCRIPTION ANI JE OF PROPERTY	

7

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 35 of 42

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 16, 2009

Signature _____

re <u>/s/ Vincent J Ferrantino</u> Vincent J Ferrantino President

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

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

	Case 09-24590 Doc 1	Filed 07/07/09 Entered 07 Document Page 36 of United States Bankruptcy (Northern District of Illinois	Court	8:18 Desc Main 7/07/09 11:29AM
In	e Homefinishers, Inc.	Northern District of Innion	s Case No	2
111 1		Debtor(s)	Case No Chapter	
	DISCLOSURE OF (COMPENSATION OF ATTO	RNEY FOR I	DEBTOR(S)
1.	Pursuant to 11 U.S.C. § 329(a) and Ban compensation paid to me within one year be be rendered on behalf of the debtor(s) in con	fore the filing of the petition in bankruptc	y, or agreed to be j	paid to me, for services rendered or to
	For legal services, I have agreed to acce	pt	\$	7,500.00
	Prior to the filing of this statement I have	ve received	\$	7,500.00
	Balance Due		\$	0.00
2.	\$	id.		
3.	The source of the compensation paid to me w	vas:		
	■ Debtor □ Other (specify):			
4.	The source of compensation to be paid to me	is:		
	■ Debtor □ Other (specify):			
5.	■ I have not agreed to share the above-disc	losed compensation with any other person	unless they are me	embers and associates of my law firm.
	□ I have agreed to share the above-disclose		who are not membe	ers or associates of my law firm. A
6.	In return for the above-disclosed fee, I have	agreed to render legal service for all aspec	ts of the bankruptc	y case, including:
	 a. Analysis of the debtor's financial situation b. Preparation and filing of any petition, sch c. Representation of the debtor at the meetin d. [Other provisions as needed] Negotiations with secured cre reaffirmation agreements and 522(f)(2)(A) for avoidance of line 	edules, statement of affairs and plan which and of creditors and confirmation hearing, a ditors to reduce to market value; ex applications as needed; preparation	h may be required; and any adjourned h cemption plannir	nearings thereof;
7.	By agreement with the debtor(s), the above-or Representation of the debtors		g service:	
		CERTIFICATION		
this	I certify that the foregoing is a complete state bankruptcy proceeding.	ement of any agreement or arrangement for	r payment to me for	representation of the debtor(s) in
Dat	ed: _ June 16, 2009	/s/ John J Lynch	1	
1		Jahn JJymah CO	70400	

Dateu.		
	John J Lynch 6270193	
	Law Offices of John J Lynch, P.C.	
	801 Warrenville Road, Ste. 560	
	Lisle, IL 60532	
	630-960-4700 Fax: 630-960-4755	
	JJLynch@JJLynchLaw.Com	

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Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main 7/07/09 11:29AM Document Page 37 of 42

United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

Debtor

Chapter	11	

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address	Security	Number	Kind of
place of business of holder	Class	of Securities	Interest

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 16, 2009

Signature /s/ Vincent J Ferrantino Vincent J Ferrantino President

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

Case No.			

United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

Debtor(s)

Case No. Chapter 11

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 23

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: June 16, 2009

/s/ Vincent J Ferrantino Vincent J Ferrantino/President Signer/Title

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 39 of 42

Air-Rite Heating & Cooling 100 Overland North Aurora, IL 60542

American Express P.O. Box 650448 Dallas, TX 75265

Aramark 4200 S Halsted Chicago, IL 60609

Arbor Printing & Graphics 5100 Academy Lisle, IL 60532

Arizona Shower Door 2801 West Indian School Road Phoenix, AZ 85017

AT&T P.o. Box 8100 Aurora, IL 60507

Barbara Ferrantino 4646 Westrern Avenue Lisle, IL 60532

Carstin Brands 520 E 2nd St Arthur, IL 61911

Chase Bank P.O. Box 4661 Houston, TX 77210

Chicago Tribune 435 N. Michigan Avenue 3rd Floor Chicago, IL 60611

Cyber Byte Sytes, Inc. P.O. Box 4385 Naperville, IL 60567

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 40 of 42

Medallion Cabinetry One Medallion Way Waconia, MN 55387

Midwest Supply Co. One South Park Road Joliet, IL 60433

Re-Bath LLC 421 W. Alameda Road Tempe, AZ 85282

TB Philly, Inc. 400 Thoms Drive Suite 411 Phoenixville, PA 19460

Van Der Molen Properties LLC 380 S Schmale Road Suite 100 Carol Stream, IL 60188

Vincent Ferrantino 4646 Western Avenue Lisle, IL 60532

WBBM TV 21247 Network Place Chicago, IL 60673

WGN TV P.O. Box 98473 Chicago, IL 60693

WGN-AM Radio 78 P.O. Box 98519 Chicago, IL 60693

WMAQ TV P.O. Box 4903 Trenton, NJ 08650

Yellow Transportation P.O. Box 73149 Chicago, IL 60673

Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 41 of 42

Your Other Warehouse P.O. Box 973750 Dallas, TX 75397

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Case 09-24590 Doc 1 Filed 07/07/09 Entered 07/07/09 11:33:18 Desc Main Document Page 42 of 42

United States Bankruptcy Court Northern District of Illinois

In re Homefinishers, Inc.

Debtor(s)

Case No. Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>Homefinishers, Inc.</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

June 16, 2009

Date

 /s/ John J Lynch

 John J Lynch 6270193

 Signature of Attorney or Litigant

 Counsel for
 Homefinishers, Inc.

 Law Offices of John J Lynch, P.C.

 801 Warrenville Road, Ste. 560

 Lisle, IL 60532

 630-960-4700 Fax:630-960-4755

 JJLynch@JJLynchLaw.Com