1 (Official Form 1)(1/08)								
United States Bankruptcy C Southern District of Indiana							Voluntar	y Petition
Name of Debtor (if individual, enter Last, First, Middle): Bold Corporation			Name	of Joint De	ebtor (Spouse	e) (Last, First, N	fiddle):	
All Other Names used by the Debtor in the last (include married, maiden, and trade names):	8 years					Joint Debtor in trade names):	the last 8 years	
AKA Bolden's Manufacturing; AKA RX Outreach; AKA Xtreme Team; AKA Hydro Lab			Ì					
Last four digits of Soc. Sec. or Individual-Taxp (if more than one, state all) 35-1800516	ayer I.D. (ITIN) No./C	Complete EIN		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)				
Street Address of Debtor (No. and Street, City, 20935 St. Rd. 19/Cicero Rd Cicero, IN	and State):		Street	Address of	Joint Debtor	(No. and Stree	t, City, and State):	
	4	ZIP Code 6034	-					ZIP Code
County of Residence or of the Principal Place of Hamilton			Count	y of Reside	ence or of the	Principal Place	e of Business:	
Mailing Address of Debtor (if different from str	reet address):		Mailin	g Address	of Joint Debt	tor (if different	from street address	3):
	Г	ZIP Code	4					ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):								
Type of Debtor	Nature o	f Business					y Code Under Wl	hich
(Form of Organization) (Check one box)	,	one box)				Petition is Filed	(Check one box)	
_	☐ Health Care Bus ☐ Single Asset Rea		efined	Chapt		□ Chat	oter 15 Petition for	Recognition
☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form.	in 11 U.S.C. § 1	01 (51B)		Chapt			Foreign Main Proc	U
Corporation (includes LLC and LLP)	☐ Railroad ☐ Stockbroker			Chapter 12 Chapter 15 Petition for Recognition			U	
Corporation (includes ELC and ELP) Partnership	Commodity Bro	ker		Chapt	er 13	of a	Foreign Nonmain	Proceeding
☐ Other (If debtor is not one of the above entities,	Clearing Bank Other					N - 4	f D-14-	
check this box and state type of entity below.)		npt Entity				Nature o (Check or		
	(Check box,	if applicable)			are primarily co			bts are primarily
	Debtor is a tax-e under Title 26 o Code (the Intern	f the United S	States	"incurr	-	§ 101(8) as idual primarily fo household purpos	r	siness debts.
Filing Fee (Check o	ne box)			one box:		Chapter 11 De		
Full Filing Fee attached				 Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(5 			,	
☐ Filing Fee to be paid in installments (applic attach signed application for the court's con is unable to pay fee except in installments. I	sideration certifying th	at the debtor	Check	if: Debtor's a	aggregate nor		idated debts (exclu	- , ,
☐ Filing Fee waiver requested (applicable to c			Check	all applica	,) are less trial \$	2,190,000.	
attach signed application for the court's consideration. See Official Form 3B.			Acceptan	ces of the pla		l prepetition from 6 h 11 U.S.C. § 1126		
Statistical/Administrative Information						THIS SI	PACE IS FOR COUR	T USE ONLY
 Debtor estimates that funds will be available for distribution to unsecured credito Debtor estimates that, after any exempt property is excluded and administrative e there will be no funds available for distribution to unsecured creditors. 				es paid,				
Estimated Number of Creditors						1		
Image: 1- 50- 100- 200- 49 99 199 999	1,000- 5,001- 5,000 10,000] 5,001- 0,000	50,001- 100,000	OVER 100,000			
Estimated Assets \$\$\$ to \$\$50,001 to \$\$100,001 to \$\$100,001 to \$\$100,000 to \$\$100,0	Image: S1,000,001 \$10,000,001 to \$10 to \$50 million million	to \$100 to		\$500,000,001 to \$1 billion				
Estimated Liabilities]		
\$0 to \$50,001 to \$100,001 to \$500,001 to \$100,001 to \$100,000 to<	\$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 \$ to \$100 to		\$500,000,001 to \$1 billion	More than			

B1 (Official For	m 1)(1/08)	-	Page 2		
Voluntar	y Petition	Name of Debtor(s):			
(This page must be completed and filed in every case)		Bold Corporation			
(This page hit	All Prior Bankruptcy Cases Filed Within Last	1 t 8 Years (If more than tw	o. attach additional sheet)		
Location		Case Number:	Date Filed:		
Where Filed:	- None -				
Location Where Filed:		Case Number:	Date Filed:		
Pe	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debt - None -	or:	Case Number:	Date Filed:		
District:		Relationship:	Judge:		
	Exhibit A	(To be completed if debtor i	Exhibit B s an individual whose debts are primarily consumer debts.)		
forms 10K a pursuant to S and is reques	oleted if debtor is required to file periodic reports (e.g., nd 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.) A is attached and made a part of this petition.	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 notic required by 11 U.S.C. §342(b).			
	Ext	l ibit C			
	or own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.		d identifiable harm to public health or safety?		
(TT 1		ibit D			
-	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made		and attach a separate Exhibit D.)		
If this is a joi		a part of this petition.			
-	D also completed and signed by the joint debtor is attached a	and made a part of this pet	ition.		
	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	al place of business, or pri			
	There is a bankruptcy case concerning debtor's affiliate, ge	eneral partner, or partnersh	ip pending in this District.		
	Certification by a Debtor Who Reside (Check all app		tial Property		
	Landlord has a judgment against the debtor for possession		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				
	Debtor has included in this petition the deposit with the co after the filing of the petition.				
-					

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

1 (Official Form 1)(1/08)	Page
Voluntary Petition	Name of Debtor(s): Bold Corporation
This page must be completed and filed in every case)	
	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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 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
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	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 Foreign Representative
	Printed Name of Foreign Representative
X Signature of Joint Debtor	Printed Name of Foreign Representative
Signature of Joint Debior	Date
Telephone Number (If not represented by attorney)	
	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	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
Signature of Attorney* X /s/ KC Cohen	compensation and have provided the debtor with a copy of this document for 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
Signature of Attorney for Debtor(s)	of the maximum amount before preparing any document for filing for a
KC Cohen 04310-49	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)	
KC Cohen, Lawyer, PC	Printed Name and title, if any, of Bankruptcy Petition Preparer
151 N. Delaware St., Ste. 1104	
Indianapolis, 46204	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
Address	preparer.)(Required by 11 U.S.C. § 110.)
Email: kc@esoft-legal.com 317.715.1845 Fax: 317.916.0406	
Telephone Number	
April 15, 2008	Address
*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.	x
Signature of Debtor (Corporation/Partnership)	Date
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.	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 of assisted in preparing this document unless the bankruptcy petition preparer
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	not an individual:
X /s/ Kurt E. Bolden	
Signature of Authorized Individual	
Kurt E. Bolden	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 Title of Authorized Individual	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in
April 15, 2008	fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.
Date	
	1

United States Bankruptcy Court Southern District of Indiana

In re Bold Corporation

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]
ADVANTA PO BOX 8088 Philadelphia, PA 19101-8088	ADVANTA PO BOX 8088 Philadelphia, PA 19101-8088	credit card debt used to fund business operation		44,383.89
BINGHAM AND MCHALE 2700 MARKET TOWER - 10 W. MARKET STREET Indianapolis, IN 46204-4900	BINGHAM AND MCHALE 2700 MARKET TOWER - 10 W. MARKET STREET Indianapolis, IN 46204-4900	services on account		12,938.80

Debtor(s)

Case No.

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]

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 April 15, 2008

Signature /s/ Kurt E. Bolden Kurt E. Bolden 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.

United States Bankruptcy Court Southern District of Indiana

In	re

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Bold Corporation

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	3	685,790.50		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		345,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		57,322.69	
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	9			
	Te	otal Assets	685,790.50		
			Total Liabilities	402,322.69	

United States Bankruptcy Court Southern District of Indiana

In re

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Bold Corporation

Debtor

Case No._____

Chapter 11

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

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

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

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

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

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
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)	

In re Bold Corporation

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)
Sub-Total >	0.00	(Total of this page

0.00

Total >

In re Bold Corporation

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	x			
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.	5th 3rd checking accou	nt number 765 329 2859	-	578.00
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.	x			
6.	Wearing apparel.	x			
7.	Furs and jewelry.	x			
8.	Firearms and sports, photographic, and other hobby equipment.	x			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10.	Annuities. Itemize and name each issuer.	x			

578.00

2 continuation sheets attached to the Schedule of Personal Property

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Bold Corporation In re

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.	x			
16.	Accounts receivable.	I	per books and records at gross value	-	153,000.00
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.				
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.	х			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			

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

Sub-Total > (Total of this page)

153,000.00

In re Bold Corporation

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
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Zeta	software that does mass faxes cost \$6k new	-	500.00
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.	Х			
26.	Boats, motors, and accessories.	Х			
27.	Aircraft and accessories.	Х			
28.	Office equipment, furnishings, and	file s	erver was \$100k new	-	10,000.00
	supplies.	1 co	mputer, desk, chair, related furniture	-	750.00
29.	Machinery, fixtures, equipment, and supplies used in business.		5 USED AIRMOVERS & 446 USED UMIDIFIERS	-	425,000.00
30.	Inventory.	х			
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.	Debt subs acco	art of its regular pre filing business operations for, and its related entities, transferred stantially all of their operating cash to a d/b/a bunt held by its President-Debtor's interest in account is approximately 75% of a balance of 950	5 -	95,962.50
				Sub-Tot	al > 532,212.50
			(Tota	l of this page) Tot	tal > 685,790.50

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Bold Corporation

Case No.

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	Hu H J C	Isband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN 9/05 blanket lien all assets		N	D S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
c/o Jeff Ramsey 111 Monument Circle, Ste. 452 Indianapolis, IN 46204-5170		-	all operating assets Value \$ 589,000.00				120,000.00	0.00
Account No.			10/05				120,000.00	0.00
Keybank c/o Brett Fleitz 111 Monument Circle, Ste., 900 Indianapolis, IN 46204		-	blanket lien all assets all assets					
			Value \$ 589,000.00				225,000.00	0.00
Account No.			Value \$	_				
Account No.			Value \$					
0 continuation sheets attached			(Total of t	Subt this p			345,000.00	0.00
			(Report on Summary of Se		'ota ule		345,000.00	0.00

Bold Corporation

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," "U," "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 <u>not</u> 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

Bold Corporation

Case No.

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.)	СОДЕВТОК	Hu H W J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-0011			credit card debt used to fund business	N T	A T E D		
ADVANTA PO BOX 8088 Philadelphia, PA 19101-8088		-	operation		D		44,383.89
Account No.			2007		+		
BINGHAM AND MCHALE 2700 MARKET TOWER - 10 W. MARKET STREET Indianapolis, IN 46204-4900		-	services on account				12,938.80
Account No.					┢		
Account No.							
_0 continuation sheets attached	•		(Total o	Sub f this			57,322.69
			(Report on Summary of		Tota dule		57,322.69

0

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Bold Corporation

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).

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.

Bolden Development 20935 St. Rd Cicero, IN 46034 lease for operating premises \$8k/mo

•

In re Bold Corporation

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

NAME AND ADDRESS OF CREDITOR

Kurt and Jackie Bolden 22595 Voss Hiatt Ave Cicero, IN 46034 guarantors of credit card and secured debt

United States Bankruptcy Court Southern District of Indiana

In re Bold Corporation

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 <u>11</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 15, 2008

Signature /s/ Kurt E. Bolden Kurt E. Bolden 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.

United States Bankruptcy Court Southern District of Indiana

In re **Bold Corporation**

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 \$1,219,053.00	SOURCE 2005 tax return gross income
\$1,080,155.00	2006 tax return gross
\$496,069.00	2007 gross from books and records (tax return not done yet)
\$581,700.00	2008 gross from books and records

2. Income other than from employment or operation of business

None

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

AMOUNT SOURCE

3. Payments to creditors

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

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) 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.)

	DATES OF	AMOUNT PAID OR	
	PAYMENTS/	VALUE OF	AMOUNT STILL
NAME AND ADDRESS OF CREDITOR see attached list	TRANSFERS	TRANSFERS \$0.00	OWING \$0.00

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

NAME AND ADDRESS OF CREDITOR AND			AMOUNT STILL
RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	OWING
see attached list		\$0.00	\$0.00

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 KEYBANK, NA v BOLD CORPORATION, KURT E. BOLDEN and JACQUELINE J. BOLDEN CAUSE NO. 49D06-0801-CC-2127

NATURE OF PROCEEDING suit on note and security agreement COURT OR AGENCY AND LOCATION IN THE MARION COUNTY SUPERIOR COURT 6 STATUS OR DISPOSITION **pending** None

None

None

None

None

3 CAPTION OF SUIT COURT OR AGENCY STATUS OR NATURE OF PROCEEDING AND CASE NUMBER AND LOCATION DISPOSITION HARRIS BANK, fka 1ST suit on note and security HAMILTON SUPERIOR pending NATIONAL BANK AND agreement COURT TRUST v BOLD CORPORATION, KURT E. **BOLDEN, and JACQUELINE** J. BOLDEN 29D03-0801-CC-009 b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) NAME AND ADDRESS OF PERSON FOR WHOSE DESCRIPTION AND VALUE OF BENEFIT PROPERTY WAS SEIZED DATE OF SEIZURE PROPERTY 5. Repossessions, foreclosures and returns List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) DATE OF REPOSSESSION. NAME AND ADDRESS OF FORECLOSURE SALE. DESCRIPTION AND VALUE OF TRANSFER OR RETURN CREDITOR OR SELLER PROPERTY 6. Assignments and receiverships a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) DATE OF NAME AND ADDRESS OF ASSIGNEE ASSIGNMENT TERMS OF ASSIGNMENT OR SETTLEMENT b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) NAME AND LOCATION NAME AND ADDRESS DESCRIPTION AND VALUE OF OF COURT DATE OF OF CUSTODIAN CASE TITLE & NUMBER ORDER PROPERTY 7. Gifts List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) **RELATIONSHIP TO** DESCRIPTION AND NAME AND ADDRESS OF PERSON OR ORGANIZATION DEBTOR, IF ANY DATE OF GIFT VALUE OF GIFT

8. Losses

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

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

9. Payments related to debt counseling or bankruptcy

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

	DATE OF PAYMENT,	AMOUNT OF MONEY
NAME AND ADDRESS	NAME OF PAYOR IF OTHER	OR DESCRIPTION AND VALUE
OF PAYEE	THAN DEBTOR	OF PROPERTY
KC Cohen	12.19.07	\$10k
151 N Delaware St., Ste. 1104		
Indianapolis, IN 46204		
KC Cohen	3.28.08	\$10k
151 N Delaware St., Ste. 1104		•
Indianapolis, IN 46204		
KC Coben Lawyer PC	4 14 08	\$20k
	4.14.00	Ψ Ζ ΟΚ
10. Other transfers		
Indianapolis, IN 46204 KC Cohen, Lawyer, PC 151 N. Delaware St., Ste. 1104 Indianapolis 46204	4.14.08	\$20k

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

NAME AND ADDRESS OF TRANSFEREE. RELATIONSHIP TO DEBTOR

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

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

DATE

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

	TYPE OF ACCOUNT, LAST FOUR	
NAME AND ADDRESS OF INSTITUTION	DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

None

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

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

13. Setoffs

None

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

DATE OF SETOFF

NAME AND ADDRESS OF CREDITOR

14. Property held for another person

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

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

AMOUNT OF SETOFF

15. Prior address of debtor

NAME AND ADDRESS OF OWNER

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

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

BEGINNING AND

ENDING DATES

NATURE OF BUSINESS

18. Nature, location and name of business

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

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

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

NAME

ADDRESS

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

None		and accountants who within two years immed of books of account and records of the debtor.	iately preceding the filing of this bankruptcy case kept or
NAME A Dale Cos at the bu			DATES SERVICES RENDERED controller started 9.05
45 N 10t	Connett, CPA h St. ille, IN 46060		outside CPA since 1981 does financials and tax returns
None		viduals who within the two years immediately or prepared a financial statement of the debtor	preceding the filing of this bankruptcy case have audited the books
NAME		ADDRESS	DATES SERVICES RENDERED
None		viduals who at the time of the commencement of the books of account and records are not available.	of this case were in possession of the books of account and records able, explain.
NAME			ADDRESS
None		itutions, creditors and other parties, including it thin two years immediately preceding the com	mercantile and trade agencies, to whom a financial statement was imencement of this case.
	ND ADDRESS creditors		DATE ISSUED
	20. Inventories		
None		ast two inventories taken of your property, the and basis of each inventory.	name of the person who supervised the taking of each inventory,
DATE OF	FINVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
None	b. List the name and ad	dress of the person having possession of the re	cords of each of the two inventories reported in a., above.
DATE OF	FINVENTORY	NAME AN RECORDS	ID ADDRESSES OF CUSTODIAN OF INVENTORY
	21. Current Partners,	, Officers, Directors and Shareholders	
None	a. If the debtor is a part	nership, list the nature and percentage of partn	ership interest of each member of the partnership.
NAME A	ND ADDRESS	NATURE OF INTER	REST PERCENTAGE OF INTEREST
None		poration, list all officers and directors of the co cent or more of the voting or equity securities	rporation, and each stockholder who directly or indirectly owns, of the corporation.
Kurt Bol	oss Hiatt Ave	TITLE President	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100%

22 . Former partners, officers, directors and shareholders

■ NAME

None

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

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

NAME AND ADDRESSTITLEDATE OF TERMINATION23 . Withdrawals from a partnership or distributions by a corporation

ADDRESS

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

DATE OF WITHDRAWAL

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

24. Tax Consolidation Group.

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)

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 April 15, 2008

Signature /s/ Kurt E. Bolden Kurt E. Bolden 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

BOLD CORP CHECK REGISTER ACCOUNT # 2859

JANUARY, 2008

Fifth/Third Bank

Date	Dep/Chk #	Description/Payee	Deposits	Checks	Balance
		Balance Forward			2,841.25
01/03/08	DEP	P/R W/E 12-29-07	794.92		3,636.17
01/04/08	102	P/R W/E 12-29-07		283.29	3,352.88
01/04/08	103	P/R W/E 12-29-07		294.15	3,058.73
01/04/08	104	P/R W/E 12-29-07		171.77	2,886.96
01/09/08	DEP	Transfer from Business Acct	1,000.00		3,886.96
01/10/08	14600	Replenish Petty Cash		1,500.00	2,386.96
01/10/08	DEP	Transfer from Business Acct for P/R 1-11-08	1,524.46		3,911.42
01/10/08	DEP	Transfer from Business Acct	1,500.00		5,411.42
01/01/08	101	Payroll Taxes 4th Qtr #941		2,841.25	2,570.17
01/11/08	105	P/R W/E 1-05-08		552.97	2,017.20
01/11/08	106	P/R W/E 1-05-08		289.13	1,728.07
01/11/08	107	P/R W/E 1-05-08		301.84	1,426.23
01/16/08		Federal Withholding Taxes for P/R W/E 1-05-08		380.52	1,045.71
01/11/08	DEP	Transfer from Business Acct	1,463.96		2,509.67
01/11/08	14602	Bold Corp (Travel Exp & Chrgs)		1,122.88	1,386.79
01/14/08	RET	Return Deposit		1,000.00	386.79
01/11/08	14603	Anthem B.C.B.S.		1,341.08	-954.29
01/15/08	14604	Chubb Insurance		1,694.60	-2,648.89
01/16/08	DEP	Transfer from Business Acct for P/R 1-11-08	6,439.03		3,790.14
01/16/08	DEP	Transfer from Business Acct for Requisition	1,694.60		5,484.74
01/18/08	ТАХ	State Tax Withholding for P/R W/E 12-31-07		1,415.86	4,068.88
01/16/08	108	P/R W/E 1-12-08		960.59	
01/16/08	109	P/R W/E 1-12-08		192.71	2,915.58

r					
01/16/08	110	P/R W/E 1-12-08		899.04	2,016.54
01/16/08	111	P/R W/E 1-12-08		430.11	1,586.43
01/16/08	112	P/R W/E 1-12-08		1,143.23	443.20
		Federal Withholding Taxes P/R			
01/23/08	TAX	W/E 1-12-08		1,397.49	-954.29
01/18/08	DEP	Transfer from Business Account	1,402.96		448.67
01/22/08	DEP	Bankcard Deposit-VISA	3,959.60		4,408.27
		Transfer from Key Bank-Bold			
01/23/08	DEP	Account	1,122.88		5,531.15
		Transfer from Business Acct for			
01/23/08	DEP	P/R W/E 01-20-08	938.71		6,469.86
01/25/08	113	P/R W/E 01-20-08		126.68	6,343.18
01/25/08	114	P/R W/E 01-20-08		356.40	5,986.78
01/30/08	TAX	P/R W/E 01-20-08 Federal W/H		119.44	5,867.34
01/28/08	14605	Tranfer to Business Acct		4,000.00	1,867.34
01/28/08	DEP	Transfer from Business Acct	1,006.10		2,873.44
01/28/08	14607	Petty Cash		1,006.10	1,867.34
		Transfere from Business Acct for			
01/31/08	DEP	P/R W/E 1-26-08	728.25		2,595.59
01/31/08	14608	Transfer to Business Account		1,000.00	1,595.59
					1,595.59
		Ck #14606 Voided			

If a disbursement is to be coded to more than one COA number (i.e. split between departmen the total check in "check" column and use more than one row to indicate the specific COA nu amount in the "COA Number" column (i.e. 1366-134.82, 1367-1,586.12)

To Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click O

BOLD CORPCHECK REGISTERACCOUNT #2859FEBRUARY, 2008Fifth/Third Bank

Date	Dep/Chk #	Description/Payee	Deposits	Checks	Balance
					Cleared
		Balance Forward			1,595.59

02/01/08 115 P/R W/E 1-27-08 418.73 02/01/08 116 P/R W/E 1-27-08 151.79 02/06/08 TAX P/R W/E 1-27-08 157.73 02/01/08 DEP P/R W/E 1-27-08 10,841.25 02/01/08 117 Kurt Bolden 8,000.00 02/01/08 117 Kurt Bolden 8,000.00 02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 02/06/08 Tax P/R W/E 1-27-08 Federal W/H 2,841.25 02/06/08 DEP Transfer from Business Acct 1,011.49 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/07/08 14609 Petty Cash 1,011.49 1,332.63 02/07/08 14609 Petty Cash 1,000.00 1,384.14 02/07/08 14619 Petty Cash 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 1,000.00 4,136.94 02/10/08 DEP Transfer from Business Acct for 1,684.60				1		
02/01/08 116 P/R W/E 1-27-08 151.79 688.88 02/06/08 TAX P/R W/E 1-27-08 10,841.25 11,372.40 02/01/08 DEP P/R W/E 1-27-08 10,841.25 11,372.40 02/01/08 117 Kurt Bolden 8,000.00 3,372.40 02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 531.15 02/06/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP Transfer from Business Acct for 903.44 2,299.07 02/07/08 DEP P/R W/E 2-2-08 666.28 1,632.79 02/07/08 DEP Transfer from Business Account 1,000.00 1,634.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,821.54 02/12/08 DEP Transfer from Business Acct for 1,684.60 5,821.54 02/12/08 Phore Pay Puby Insurance 1,684.60 5,821.54 02/12/08 Phore Pay Puby Insurance 1,684.60 369.69 <td>02/20/08</td> <td>TAX</td> <td>P/R W/E 01-20-08 State W/H</td> <td></td> <td>336.19</td> <td>1,259.40</td>	02/20/08	TAX	P/R W/E 01-20-08 State W/H		336.19	1,259.40
02/06/08 TAX P/R W/E 1-27-08 157.73 531.15 02/01/08 DEP P/R W/E 1-27-08 10,841.25 11,372.40 02/01/08 117 Kurt Bolden 8,000.00 3,372.40 02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 531.15 02/06/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP Transfer from Business Acct for 903.44 2,299.07 02/06/08 DEP P/R W/E 2-2.08 666.28 1,632.79 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 1,000.00 4,136.94 02/07/08 DEP Transfer from Business Account 3,752.80 5,821.54 02/07/08 DEP Transfer from Business Acct for 2,120.00 4,136.94 02/12/08 Phone Pay Pub Phone fee 1.95 4,134.99 02/12/08 Phone Pay Pub Phone fee 1.95 4,134.99	02/01/08	115	P/R W/E 1-27-08		418.73	840.67
02/01/08 DEP P/R W/E 1-27-08 10,841.25 11,372.40 02/01/08 117 Kurt Bolden 8,000.00 3,372.40 02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 531.15 02/06/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP Transfer from Business Acct for 903.44 2,299.07 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/06/08 DEP P/R W/E 2-2-08 666.28 1,632.79 02/07/08 14609 Petty Cash 1,011.49 621.30 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,122.49 02/13/0	02/01/08	116	P/R W/E 1-27-08		151.79	688.88
02/01/08 117 Kurt Bolden 8,000.00 3,372.40 02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 531.15 02/04/08 Merchant Service Fee 147.01 384.14 02/05/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/07/08 118 P/R W/E 2-2-08 666.28 1,632.79 02/07/08 14609 Petty Cash 1,011.49 237.16 02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 DEP	02/06/08	TAX	P/R W/E 1-27-08		157.73	531.15
02/06/08 TAX P/R W/E 1-27-08 Federal W/H 2,841.25 531.15 02/04/08 Merchant Service Fee 147.01 384.14 02/05/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/08/08 118 P/R W/E 2-1-08 903.44 2,299.07 02/08/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/12/08 DEP Transfer from Business Acct for 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 5,821.54 02/13/08 CHG Service Charge 12.50 4,136.94 02/13/08 CHG Service Charge 12.50 4,122.49 02/19/08	02/01/08	DEP	P/R W/E 1-27-08	10,841.25		11,372.40
02/04/08 Merchant Service Fee 147.01 384.14 02/05/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/08/08 118 P/R W/E 2-2-08 666.28 1,632.79 02/07/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 1,000.00 4,136.94 02/07/08 DEP Transfer from Business Account 3,752.80 5,821.54 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 DEP Charge 1,684.60 4,142.99 02/13/08 CHG Service Charge 2,120.00 369.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req	02/01/08	117	Kurt Bolden		8,000.00	3,372.40
02/04/08 Merchant Service Fee 147.01 384.14 02/05/08 DEP Transfer from Business Acct 1,011.49 1,395.63 02/06/08 DEP P/R W/E 2-1-08 903.44 2,299.07 02/08/08 118 P/R W/E 2-2-08 903.44 2,299.07 02/07/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/07/08 DEP Transfer from Business Account 3,752.80 4,136.94 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 DEP Charge 1,684.60 4,136.94 02/13/08 CHG Service Charge 1,250 4,122.49 02/13/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req	02/06/08	TAX	P/R W/E 1-27-08 Federal W/H		2.841.25	531.15
D2/06/08 DEP P/R W/E 2:1-08 903.44 2,299.07 02/08/08 118 P/R W/E 2:1-08 903.44 2,299.07 02/08/08 118 P/R W/E 2:2-08 666.28 1,632.79 02/07/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2:2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 5,821.54 02/12/08 Phone Pay Pay by Phone fee 1.95 4,136.94 02/13/08 CHG Service Charge 12.50 4,132.99 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 369.69 369.69 02/19/08 DEP Req2.18-0						
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02/08/08 118 P/R W/E 2-2-08 666.28 1,632.79 02/07/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 DEP Ck Req 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,134.99 02/14/08 14612 been made on 2-7 from Business Account should have 3,752.80 369.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Transfer from Bu			Transfer from Business Acct for			
02/07/08 14609 Petty Cash 1,011.49 621.30 02/13/08 TAX P/R W/E 2-2:08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/07/08 14611 Petty Cash 1,000.00 4,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Transfer from Business Acct-Ck	02/06/08	DEP	P/R W/E 2-1-08	903.44		2,299.07
02/13/08 TAX P/R W/E 2-2-08 Federal W/H 237.16 384.14 02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/07/08 14611 Petty Cash 1,000.00 4,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 2,537.55 0	02/08/08	118	P/R W/E 2-2-08		666.28	1,632.79
02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/07/08 14611 Petty Cash 1,000.00 4,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1,99 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 369.69 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 369.69 02/19/08 DEP Req 2-18-08 1,684.60 369.69 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 367.74	02/07/08	14609	Petty Cash		1,011.49	621.30
02/07/08 DEP Transfer from Business Account 1,000.00 1,384.14 02/07/08 DEP Transfer from Business Account 3,752.80 5,136.94 02/07/08 14611 Petty Cash 1,000.00 4,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Transfer from Business Acct Ck	02/13/08	TAX	P/R W/E 2-2-08 Federal W/H		237.16	384.14
02/07/08 14611 Petty Cash 1,000.00 4,136.94 02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 2.05 4,122.49 02/14/08 14612 been made to 2-7 from Business Account should have 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 369.69 02/19/08 DEP Transfer from Business Acct 2,169.81 2,537.55 367.74 02/19/08	02/07/08	DEP		1,000.00		1,384.14
Dep Transfer from Business Acct for Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made on 2-7 from Business Account should have 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2,054.29 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Transfer from Business Acct 2,169.81 2,537.55 02/19/08 DEP Transfer from Business Acct 2,169.81 2,537.55 02/19/08 DEP Transfer from Business Acct	02/07/08	DEP	Transfer from Business Account	3,752.80		5,136.94
02/12/08 DEP Ck Req 1,684.60 5,821.54 02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Req 2-18-08 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81	02/07/08	14611	Petty Cash		1,000.00	4,136.94
02/12/08 Phone Pay Chubb Insurance 1,684.60 4,136.94 02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 2,537.55 02/19/08 DEP Transfer from Business Acct 2,169.81 2,537.55 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/21/08 DEP Transfer from Business						
02/12/08 Phone Pay Pay by Phone fee 1.95 4,134.99 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct	02/12/08	DEP	Ck Req	1,684.60		5,821.54
02/13/08 CHG Service Charge 12.50 4,122.49 02/13/08 CHG Service Charge 12.50 4,122.49 02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 8,141.30 8,509.04 02/21/08 DEP Transfer from Business Acct 8,141	02/12/08	Phone Pay	Chubb Insurance		1,684.60	4,136.94
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02/14/08 14612 been made to MFG Account 3,752.80 369.69 02/19/08 DEP Req 2,120.00 2,489.69 02/19/08 14613 Charles Connett 2,120.00 369.69 02/19/08 14613 Charles Connett 2,120.00 369.69 02/19/08 DEP Req 2-18-08 1,684.60 2,054.29 02/19/08 DEP Req 2-18-08 1,684.60 369.69 02/19/08 Pay by Phn Chubb Insurance 1,684.60 369.69 02/19/08 Pay by Phn Pay by Phone fee 1,584.60 369.69 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81 367.74 02/19/08 DEP Transfer from Business Acct 8,141.30 8,509.04 02/21/08 DEP Transfer from Business Acct 8,141.30 8,509.04 02/22/08 Pay by Phn Anthem Blue Cross Blue Shield 2,805.92 5,703.12 <						
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02/19/08 Pay by Phn Chubb Insurance 1,684.60 369.69 02/19/08 Pay by Phn Pay by Phone fee 1.95 367.74 02/19/08 DEP Transfer from Business Acct 2,169.81 2,537.55 02/19/08 14614 Replenish Petty Cash 2,169.81 367.74 02/21/08 DEP Transfer from Business Acct 8,141.30 8,509.04 02/22/08 Pay by Phn Anthem Blue Cross Blue Shield 2,805.92 5,703.12 02/21/08 14615 Alro Steel 218.91 5,484.21 02/21/08 14616 Jeffrey Meunier 3,207.82 2,276.39	00/10/00			1 004 00		
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02/21/08DEPTransfer from Business Acct8,141.308,509.0402/22/08Pay by Phn Anthem Blue Cross Blue Shield2,805.925,703.1202/21/0814615Alro Steel218.915,484.2102/21/0814616Jeffrey Meunier3,207.822,276.39				2,103.01	2 169 81	
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02/21/0814615Alro Steel218.915,484.2102/21/0814616Jeffrey Meunier3,207.822,276.39				0,141.00	2 805 92	
02/21/08 14616 Jeffrey Meunier 3,207.82 2,276.39				1		
				1		
	02/21/08		Rick Prater - Reimb for Injury	1	196.40	2,079.99

		Transfer from Business Acct for			
02/21/08	DEP	P/R W/E 2-16-08	2,095.32		4,175.31
02/22/08	119	P/R W/E 2-16-08	,00010	114.23	4,061.08
02/22/08	120	P/R W/E 2-16-08		515.00	
02/22/08	121	P/R W/E 2-16-08		931.48	,
02/27/08	TAX	P/R W/E 2-16-08		534.61	2,079.99
		Transfer from Business Acct for			
02/22/08	DEP	Ck Reg 2-28-08	1,500.00		3,579.99
02/25/08	DEP	Transfer from Bold - Key Bank	27,799.00		31,378.99
02/26/08	14619	BMV-Registration Renewals		1,608.50	29,770.49
		Transfer from Business Account			-
02/26/08	DEP	for Ck Req of 2-25-08	371.13		30,141.62
02/26/08	ACH	Simple IRA Funding		371.13	29,770.49
		Transfer from Business Acct for			
02/28/08	DEP	Ck Req of 2-27-08	2,369.10		32,139.59
02/28/08	14621	Petty Cash		2,369.10	29,770.49
		MFG - Transfer from Business			
02/28/08	DEP	Acct for P/R W/E 2-23-08	27,966.93		57,737.42
02/29/08	122	P/R W/E 2-23-08		8,000.00	49,737.42
02/29/08	123	P/R W/E 2-23-08		704.36	49,033.06
02/29/08	124	P/R W/E 2-23-08		1,106.38	47,926.68
02/29/08	125	P/R W/E 2-23-08		468.12	47,458.56
02/29/08	126	P/R W/E 2-23-08		842.10	46,616.46
02/29/08	127	P/R W/E 2-23-08 - Repay Joan		10,000.00	36,616.46
		Transfer from Business Acct for			
02/28/08	DEP	Ck Req of 2-28-08	356.43		36,972.89
		Simple IRA Funding for Oct 31,			
02/29/08	ACH	2007		356.43	36,616.46
					36,616.46
					36,616.46
					36,616.46
					36,616.46
		Voided ck #14618, 14620			36,616.46

If a disbursement is to be coded to more than one COA number (i.e. split between departmen the total check in "check" column and use more than one row to indicate the specific COA nu amount in the "COA Number" column (i.e. 1366-134.82, 1367-1,586.12)

To Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click O

BOLD CORP CHECK REGISTER ACCOUNT # 2859

MARCH, 2008

Fifth/Third Bank

Date	Dep/Chk #	Description/Payee	Deposits	Checks	Balance
					Cleared
		Balance Forward			36,616.46
03/05/08	TAX	P/R W/E 2-23-08 - Federal W/H		3,928.17	32,688.29
03/20/08	TAX	P/R W/E 2-23-08 - State W/H		1,261.06	31,427.23
03/05/08	TAX	P/R W/E 2-23-08 - Federal W/H		1,656.74	29,770.49
03/04/08	CHG	Merchant Services Fee		20.20	29,750.29
03/05/08	14623	Transfer to Business Acct		28,000.00	1,750.29
03/07/08		Bureau of Motor Vehicles (white floor lights trailer & 5500)		90.50	1,659.79
03/05/08	DEP	Transfer from Business for P/R W/E 2-29	124.63		1,784.42
03/05/08	14624	Petty Cash Reimbursement		1,009.75	
03/06/08	128	P/R W/E 2-29-08		27.11	747.56
03/06/08	129	P/R W/E 2-29-08		81.91	665.65
03/12/08	TAX	P/R W/E 2-29-08 Federal W/H		15.61	650.04
		Transfer from Business Acct for Ck Req of 3-5-08 \$90.50; CkReq			
03/06/08	DEP	of 2-29-08 \$1009.75	1,100.25		1,750.29
03/12/08	DEP	P/R W/E 3-8-08	1,228.32		2,978.61
03/13/08	130	P/R W/E 3-8-08		423.02	2,555.59
03/13/08	131	P/R W/E 3-8-08		122.85	2,432.74
03/13/08	132	P/R W/E 3-8-08		446.88	1,985.86
03/19/08	TAX	P/R W/E 3-8-08		235.57	1,750.29
03/14/08	DEP	Transfer from Business Acct for Ck Req of 3-13-08	326.13		2,076.42
		Bold Corp - Key Bank to cover OD			
03/14/08	14622	charge caused by AMEX Stmt fee plus AMEX Stmt fee		42.00	2,034.42

		IRS - Penalty for paying Nov '07			
03/14/08	14628	taxes late		284.13	1,750.29
03/13/08	CHG	Service Charge		0.58	1,749.71
	0110	Transfer from Business Acct for		0100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03/17/08	DEP	Ck Reg of 3-14-08	776.00		2,525.71
03/17/08	14629	Charles R Connett		776.00	1,749.71
03/19/08	DEP	P/R W/E 3-15-08	1,208.58		2,958.29
03/19/08	133	P/R W/E 3-15-08		429.03	2,529.26
03/19/08	134	P/R W/E 3-15-08		116.04	2,413.22
03/19/08	135	P/R W/E 3-15-08		431.67	1,981.55
03/26/08	TAX	P/R W/E 3-15-08		231.84	1,749.71
03/17/08	Pd by Phn	Anthem BCBS		1,402.96	346.75
		Transfer from Business Acct for		,	
03/24/08	DEP	Ck Reg of 3-21-08	1,867.87		2,214.62
03/24/08	14631	Petty Cash Reimbursement	, , , , , , , , , , , , , , , , , , ,	1,867.87	346.75
		Transfer from Business Acct for			
03/25/08	DEP	Ck Req of 3-25-08	1,350.09		1,696.84
03/26/08	14630	National City-Ambassadair Travel		1,050.09	646.75
03/26/08		BMV-Magnum Plates		300.00	346.75
03/28/08	DEP	P/R W/E3-22-08	13,363.58		13,710.33
03/28/08	136	P/R W/E3-22-08	,	8,000.00	5,710.33
03/28/08	137	P/R W/E3-22-08		395.30	5,315.03
03/28/08	138	P/R W/E3-22-08		514.33	4,800.70
03/28/08	139	P/R W/E3-22-08		164.47	4,636.23
03/28/08	140	P/R W/E3-22-08		842.10	3,794.13
		Transfer from Business Acct for			
03/28/08	DEP	Ck Req of 3-27-08	1,404.75		5,198.88
03/28/08	Pd by Phn			1,404.75	3,794.13
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	Voicec Ck #14627		3,794.13

If a disbursement is to be coded to more than one COA number (i.e. split between departmen the total check in "check" column and use more than one row to indicate the specific COA nu amount in the "COA Number" column (i.e. 1366-134.82, 1367-1,586.12)

To Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click O

BOLD CORP CHECK REGISTER ACCOUNT # 2859 April 2008 Fifth/Third Bank

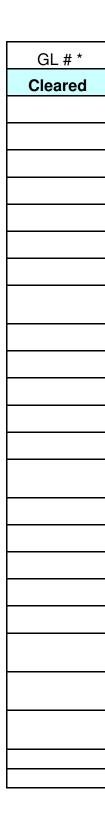
Date	Dep/Chk #	Description/Payee	Deposits	Checks	Balance
					Cleared
		Balance Forward			3,794.13
04/02/08	TAX	P/R W/E3-22-08		3,447.38	346.75
04/21/08	ТАХ	P/R W/E3-22-08 State W/H Taxes		678.46	-331.71
04/30/08	ТАХ	P/R W/E 3-22-08 Federal Umemp Taxes		222.12	-553.83
04/30/08	ТАХ	P/R W/E 3-22-08 State Unemp Taxes		305.41	-859.24
04/01/08	DEP	State W/H & UC Tax	1,205.99		346.75
04/01/08	DEP	P/R W/E 3-29-08	1,971.80		2,318.55
04/01/08	141	P/R W/E 3-29-08		497.42	1,821.13
04/01/08	142	P/R W/E 3-29-08		202.06	1,619.07
04/01/08	143	P/R W/E 3-29-08		803.81	815.26
04/09/08	ТАХ	P/R W/E 3-29-08 EFTPS (Federal W/H)		468.51	346.75
04/03/08	DEP	Transfer from Business Acct for Simple IRA Contribution	545.32		892.07

04/03/08	IRA	Simple IRA Contribution		545.32	346.75
		Transfer from Business Acct for			
04/04/08	DEP	Ck Req of 4-3-08	2,651.13		2,997.88
04/04/08	14632	Hamilton County Co-Op		2,651.13	346.75
		Transfer from Business Acct for			
04/09/08	DEP	Ck Req of 4-8-08	4,797.77		5,144.52
04/08/08	14633	DataNet/Toms River Online		300.00	4,844.52
04/08/08	14634	Petty Cash Reimbursement		1,997.77	2,846.75
04/10/08	DEP	P/R W/E 4-5-08	518.25		3,365.00
04/10/08	ACH	P/R W/E 4-5-08		422.13	2,942.87
04/16/08	TAX	P/R W/E 4-5-08 Federal W/H		96.12	
04/10/08		Clerk, US Bankruptcy Court		1,029.00	1,817.75
		Transfer from Business Acct for			
04/14/08	DEP	Ck Req of 4-14-08	49,833.25		51,651.00
04/15/08		Pekin Life Ins Co		2,030.40	
04/15/08		Anthem BCBS		2,805.92	
04/15/08		Accident Fund		2,809.50	
04/15/08		Chubb Insurance		3,369.20	
04/15/08		Selective Insurance		7,506.00	
04/15/08		Hamilton County Co-Op		10,000.00	23,129.98
		Richards, Boje, Pickering, Benner			
04/15/08		& Becker		500.00	22,629.98
04/15/08		Jeffrey O. Meunier - Attny		812.23	
04/15/08		KC Cohen		20,000.00	1,817.75
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	Voicec Ck #14627	1,817.75

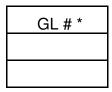
If a disbursement is to be coded to more than one COA number (i.e. split between departmen the total check in "check" column and use more than one row to indicate the specific COA nul amount in the "COA Number" column (i.e. 1366-134.82, 1367-1,586.12)

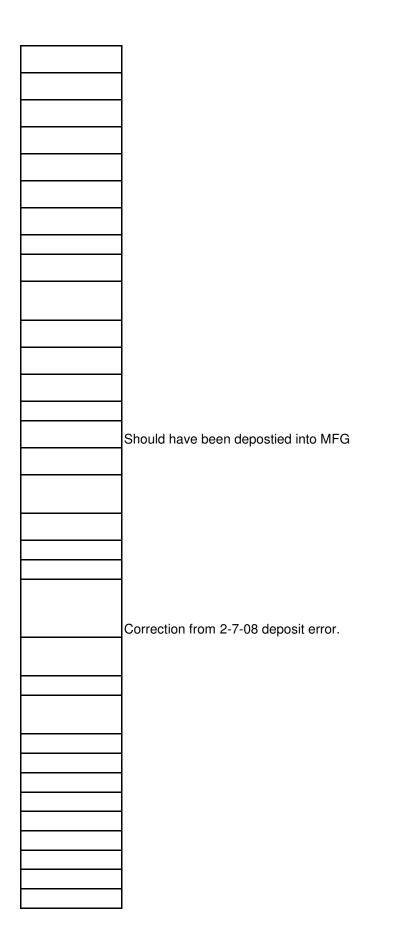
To Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click O



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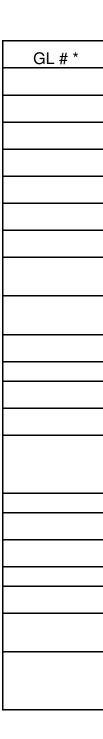
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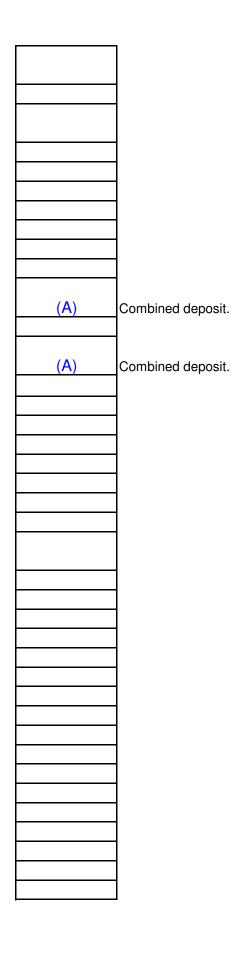




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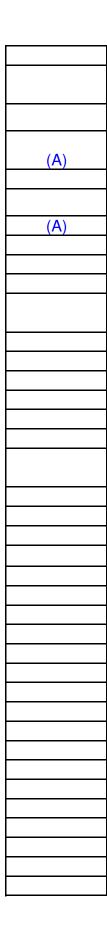




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In re	Bold Corporation			Case No.		
			Debtor(s)	Chapter	11	
	DISCL	OSURE OF COM	PENSATION OF ATTORN	EY FOR DI	EBTOR(S)	
	compensation paid to me	within one year before the	Rule 2016(b), I certify that I am t e filing of the petition in bankruptcy, or tion of or in connection with the bankru	agreed to be pai	id to me, for servic	
	For legal services, I l	nave agreed to accept		\$	25,000.00	
	Prior to the filing of	this statement I have recei	ved	\$	25,000.00	
	Balance Due			\$	0.00	
2.	\$0.00 of the filing f	ee has been paid.				
3.	The source of the compen	sation paid to me was:				
	■ De	btor 🗖	Other (specify):			
4.	The source of compensati	on to be paid to me is:				
	■ De	btor 🛛	Other (specify):			
5.	■ I have not agreed firm.	to share the above-disclose	ed compensation with any other person	unless they are n	nembers and assoc	iates of my law
			ompensation with a person or persons w the names of the people sharing in the c			of my law firm.
	 a. Analysis of the debtor b. Preparation and filing c. Representation of the d. [Other provisions as n Negotiations v reaffirmation a 	's financial situation, and r of any petition, schedules, debtor at the meeting of cr eeded] with secured creditors	to render legal service for all aspects of rendering advice to the debtor in determ , statement of affairs and plan which ma editors and confirmation hearing, and a to reduce to market value; exemple cations as needed; preparation an in household goods.	ining whether to by be required; ny adjourned hea otion planning	file a petition in baurings thereof; ; preparation an	nd filing of
7.	Representatio	btor(s), the above-disclose n of the debtors in any ersary proceeding.	d fee does not include the following ser y dischargeability actions, judicia	vice: I lien avoidanc	es, relief from s	stay actions or
			CERTIFICATION			
	I certify that the foregoing bankruptcy proceeding.	g is a complete statement o	f any agreement or arrangement for pay	ment to me for re	epresentation of the	e debtor(s) in
Date	d: April 15, 2008		/s/ KC Cohen			
			KC Cohen 04310-49 KC Cohen, Lawyer, I 151 N. Delaware St., Indianapolis, 46204 317.715.1845 Fax: 3	Ste. 1104		

kc@esoft-legal.com

In	re
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Bold Corporation

Debtor

Case No.		

11

Chapter_____

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	
or place of business of holder	Class	of Securities	Interest	
Kurt Bolden	common	100	100%	

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 April 15, 2008

Signature<u>/s/ Kurt E. Bolden</u> Kurt E. Bolden 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.

In re Bold Corporation

Debtor(s)

Case No. Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to

the best of my knowledge.

Date: April 15, 2008

/s/ Kurt E. Bolden Kurt E. Bolden/President Signer/Title ADVANTA PO BOX 8088 PHILADELPHIA, PA 19101-8088

BINGHAM AND MCHALE 2700 MARKET TOWER - 10 W. MARKET STREET INDIANAPOLIS, IN 46204-4900

BOLDEN DEVELOPMENT 20935 ST. RD CICERO, IN 46034

HARRIS BANK C/O JEFF RAMSEY 111 MONUMENT CIRCLE, STE. 452 INDIANAPOLIS, IN 46204-5170

KEYBANK C/O BRETT FLEITZ 111 MONUMENT CIRCLE, STE., 900 INDIANAPOLIS, IN 46204

KURT AND JACKIE BOLDEN 22595 VOSS HIATT AVE CICERO, IN 46034

In re **Bold Corporation**

Debtor(s)

Case No. Chapter

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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>Bold Corporation</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: **Kurt Bolden**

□ None [*Check if applicable*]

April 15, 2008

Date

/s/ KC Cohen

KC Cohen 04310-49

Signature of Attorney or Litigant Counsel for Bold Corporation KC Cohen, Lawyer, PC 151 N. Delaware St., Ste. 1104 Indianapolis, 46204 317.715.1845 Fax:317.916.0406 kc@esoft-legal.com