

**United States Bankruptcy Court
Southern District of Indiana**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Bolden's Manufacturing, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA RX Outreach; DBA XTreme Team; DBA Hydro Lab	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 35-2085004	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 20935 St. Rd. 19/Cicero Rd Cicero, IN	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 46034	ZIP Code
County of Residence or of the Principal Place of Business: Hamilton	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p>Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p>Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p>Tax-Exempt Entity (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p>Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p>Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p>Chapter 11 Debtors</p> <p>Check one box:</p> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors									
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000
Estimated Assets									
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion
Estimated Liabilities									
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Bolden's Manufacturing, Inc.
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: Bold Corporation	Case Number: 08-4169	Date Filed: 4/15/08
District: Southern Indiana	Relationship: affiliate	Judge: Coachys

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

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

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue
(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

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

Name of Debtor(s):
Bolden's Manufacturing, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ KC Cohen _____
Signature of Attorney for Debtor(s)

KC Cohen 04310-49 _____
Printed Name of Attorney for Debtor(s)

KC Cohen, Lawyer, PC _____
Firm Name

151 N. Delaware St., Ste. 1104
Indianapolis, 46204

Address

Email: kc@esoft-legal.com

317.715.1845 Fax: 317.916.0406 _____
Telephone Number

June 17, 2008 _____
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Kurt E. Bolden _____
Signature of Authorized Individual

Kurt E. Bolden _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

June 17, 2008 _____
Date

United States Bankruptcy Court
Southern District of Indiana

In re **Bolden's Manufacturing, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
BAKER AND DANIELS 600 E. 96th STREET - SUITE 600 INDIANAPOLIS, IN 46240	BAKER AND DANIELS 600 E. 96th STREET - SUITE 600 INDIANAPOLIS, IN 46240	services on account		4,572.27
BANK OF AMERICA PO BOX 15726 19886-5726	BANK OF AMERICA PO BOX 15726 19886-5726	credit card debt used to fund business operation		41,000.68
BANK OF AMERICA PO BOX 1516 NEWARK, NJ 47101-1516	BANK OF AMERICA PO BOX 1516 NEWARK, NJ 47101-1516	credit card debt used to fund business operation		23,450.72
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		3,987.14
BNP MEDIA PO Box 2600 Troy, MI 48007-2600	BNP MEDIA PO Box 2600 Troy, MI 48007-2600	services on account		6,828.38
CAPITOL ONE PO BOX 60024 CITY OF INDUSTRY, CA 91716-0024	CAPITOL ONE PO BOX 60024 CITY OF INDUSTRY, CA 91716-0024	credit card debt used to fund business operation		6,547.94
CLIFTON GUNDERSON 9339 PRIORITY WAY WEST DRIVE - SUITE 200 INDIANAPOLIS, IN 46240	CLIFTON GUNDERSON 9339 PRIORITY WAY WEST DRIVE - SUITE 200 INDIANAPOLIS, IN 46240	services on account		2,737.50
FIRST BANKCARD PO BOX 2557 OMAHA, NE 68103-2557	FIRST BANKCARD PO BOX 2557 OMAHA, NE 68103-2557	credit card debt used to fund business operation		53,931.39
GEORGI PUBLICATIONS 1028 QUIET BAY CIRCLE CICERO, IN 46034	GEORGI PUBLICATIONS 1028 QUIET BAY CIRCLE CICERO, IN 46034	services on account		666.67
HAMERNIK ONE INDIANA SQUARE - SUITE 1550 INDIANAPOLIS, IN 46204	HAMERNIK ONE INDIANA SQUARE - SUITE 1550 INDIANAPOLIS, IN 46204	services on account		1,800.56

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
HAMILTON COUNTY TREASURER OLD COURTHOUSE - 33 N. 9th STREET - SUIT NOBLESVILLE, IN 46060	HAMILTON COUNTY TREASURER OLD COURTHOUSE - 33 N. 9th STREET - SUIT NOBLESVILLE, IN 46060			3,227.10
Hamilton County Treasurer 33 N. 9th Street, Suite 112 Noblesville, IN 46060	Hamilton County Treasurer 33 N. 9th Street, Suite 112 Noblesville, IN 46060			1,613.55
HARRIS BANK PO BOX 6201 CAROL STREAM, IL 60197	HARRIS BANK PO BOX 6201 CAROL STREAM, IL 60197	2 freightliners listed as assets in RX Outreach related case		305,455.67 (0.00 secured)
M & I Bank c/o Steve Yount 130 E. Market St 46204	M & I Bank c/o Steve Yount 130 E. Market St 46204	guarantee		Unknown
WOODARD, EMHARDT, MORIARTY BANK ONE CENTER TOWER - 111 MONUMENT CIR INDIANAPOLIS, IN 46204-5137	WOODARD, EMHARDT, MORIARTY BANK ONE CENTER TOWER - 111 MONUMENT CIR INDIANAPOLIS, IN 46204-5137	services on account		2,597.50

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

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

Date June 17, 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 **Bolden's Manufacturing, Inc.**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	9	195,256.13		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		318,455.67	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		4,840.65	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		148,120.75	
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 Schedules		18			
Total Assets			195,256.13		
Total Liabilities				471,417.07	

**United States Bankruptcy Court
Southern District of Indiana**

In re **Bolden's Manufacturing, Inc.**,
Debtor

Case No. _____

Chapter 11

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

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

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

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

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 **Bolden's Manufacturing, Inc.** Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Bolden's Manufacturing, Inc.**
 Debtor

Case No. _____

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.		checking account 5th 3rd Bank account number 765 329 2867	-	16,632.13
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			

Sub-Total > **16,632.13**
 (Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Bolden's Manufacturing, Inc.**
 Debtor

Case No. _____

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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		accounts receivable at net realizable value for this Debtor and its d/b/a's Hydro Lab and XTreme Team	-	50,899.00
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.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **50,899.00**
 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Bolden's Manufacturing, Inc.**
 Debtor

Case No. _____

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.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 John Deere 332 vin T00332B108434	-	20,000.00
		2000 Ford Van vin 1FBSS31FOYHA25182	-	6,000.00
		1984 GMC dually pickup (fire damaged) vin 1GTHK33W4ES526058	-	500.00
		1988 Chevrolet Silverado vin 1GBJV34WXJJ136576	-	4,000.00
		2005 Dodge dually vin 3D7MS48C55G702325	-	25,000.00
		1994 Plymouth mini van vin 2P4GH45R3RR566965	-	500.00
		1991 Ford extractor s34 vin 1FTHS34M6MHA40554	-	1,000.00
		1990 Chevy HV33 truck vin 1GCHV33N6LF303041	-	1,000.00
	2005 K&C Exteme travel trailer	-	40,000.00	
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Hydro Lab has 3 HydroX's & 2 Vac Packs	-	12,500.00
		Hydro Lab uses 5 extraction tables	-	5,000.00
Sub-Total >				115,500.00
(Total of this page)				

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Bolden's Manufacturing, Inc.**
 Debtor

Case No. _____

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
		2 vehicle lifts, 2 band saws, 2 drill presses, 1 welder, 1 commercial belt sander, 1 manual metal brake	-	10,000.00
30. Inventory.		various items used in manufacturing operation per attached list at cost	-	2,225.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	12,225.00
(Total of this page)	
Total >	195,256.13

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

Item ID	Item Description	Count	PRICE PER ITEM OR PER CASE	TOTAL
19E	Paddle Probe w/Teflon 19-E		_____	
21E	Delmhorst 21-E electrode		_____	
2200 XT	XT LO-AMP TURBO BLOWER 115V	0	115.00	
2497/A103/24	1" pin 24pk- A-103 Delmhorst		_____	
26-ES	Hammer Probe- Delmhorst		_____	
4021475	FILTER (200 MAX & 200 HT)		_____	
4021796	Purge Switch Phoenix LGR		_____	
4022624	H. Effic. Filter 95% Merv-14		_____	
4023374	Spun Poly Pre-Filter		_____	
4023375	Lg Guardian Filter		_____	
4023643	Flex Duct		_____	
4023649	Condensate Pump		_____	
4024078	10" Duct Ring		_____	
4024079	14: Duct Ring 10 1/2" x12"		_____	
4024528	Carbon/Potassium 5 gl Bucket		_____	
4024750	INTAKE/EX FLEX DUCT 12X25		_____	
4024824	Guardian filter		_____	
4024920 (NEW MODEL)	PHOENIX 200 MAX		_____	
4024936	LAY-FLAT DUCT		_____	
4025200	Phoenix Axial Focus Fan		_____	
4025345	XTREME 250 FILTER		_____	
4025369	Suction Chamber Cover		_____	
4025495	XTREME AXIAL FOCUS FAN		_____	
4025600	PHOENIX HYDRO-X LT XTRACTOR		_____	
4025601	PHOENIX GTO VAC PAC		_____	
4025611	DRIVE MOTOR, HXLT		_____	
4025617	PC Board NLA use #4026574		_____	
4025622	12 TOOTH DRIVE MOTOR SPROCKET		_____	

4025625	HANDLE PROTECTOR CAP	_____
4025640	Vac Pac Hose coupler 1 1/2"	_____
4025645	Gasket Front 5"x10" Vac Pac	_____
4025648	VAC GUAGE	_____
4025652	Lexan Front 5"x10" Vac Pac	_____
4025664	Check Valve- GTO Vac Pac	_____
4025732	PCB, CONTROL BOX, PHNX VP	_____
4025734	CADDY	_____
4025800	XTREME 250 DH	_____
4025820	XCAM	_____
4025825	Phoenix lo-amp centrifugal fan	_____
4025900	PHOENIX 200 HT	_____
4026305	HUMIPORT 05	_____
496/24	Hammer Probe pin 1 1/8"	_____
5 AMP	5 AMP CIRCUIT BREAKER	_____
608/001/4	6 3/4" electrode pin-Delmorhorst	_____
AC16205	Vac Pac Cart	_____
BD2100	BD2100 meter w/case	_____
BMI--35180	DRIVE CHAIN	_____
BMI-100406	PAD SAMPLER	_____
BMI-16520	HANDLE LEAD	_____
BMI-16561	MOTOR LEAD	_____
BMI-16562	VACUUM MOTOR	_____
BMI-16563	Vac Pac Teel Pump	_____
BMI-20010	2" Suction Hose Hydro-X	_____
BMI-27500	PERFORATED ROLLER	_____
BMI-27501	ROLLER SHAFT	_____
BMI-35180	Drive Chain	_____
BMI-375SH	CONTROL BOX ASSEMBLY	_____
BMI-42820	DRIVE CHAIN MASTER LINK	_____

BMI-5D723	Cord Restraint Connector		
BMI-91311	SET SCREWS		
BMI-92821	HANDLE GRIP		
BMI-95921	DRIVE SPROCKET		
BMI-98404	HYDRO-X PULL PINS		
BMI-ERK	RETRO RIDER KIT		
BMI-M75MS	MOTOR BRACKET		
BMI-VPFB	VAC PAC FILTER BAG		
DA-TW-EA	TWISTER 1 SPD AIR MVR		
DP-HII-EA	HYDRO SENSOR II		
DS-KIT	DR SHRINK JOBSITE KIT		
F213	WET CHECKS		
GTO VAC PAC	SELF CONTAINED EXTRACTION SYST		
HM4617	Filter Cap for HM42 probe		
hmp41	HMP41 Probe for Vaisala meter		
HMP42	HMP42 Probe for Vaisala meter		
HP-1000	EXTREME HEPA CLEAN		
HPF-001	POLY FILTER PAD	83	87.50
HPF-006	HEPA V FILTER	75	224.92
HPF-023	CARBON PLEATED HEPA FILTER	0	
HPF-023A	NON-CARBON PLEATED HEPA FILTER	29	49.56
HPF-045	HEPA ACTIVE CARBON FILTER		
HPF-2CRK	HEPA THROTTLE PLATES		
HX-1000	EXTREME EXTRACTOR/WALK-BEHIND		
HX-3000 LT	HYDRO-X LT EXTREME EXTRACTOR		
HXL-3000	HYDRO-X LT		
INSKT- I	INSPECTION KIT	2	1,587.45
K-7001871	THERMOMETER TESTER		
K-CA	INSPECTION KIT CASE	1	79.99
K-TA	TAPE MEASURER		

K026196012757	GS BREAKDOWN CASE		
K19-E/STC	ELECTRODE, BLADE TYPE		
K21-ET	ELECTRODE - TAPPED HANDLE		
K2497/A-100	RETAINER W/PIN PACK OF 24		
K808/001	PIN, CONTACT		
KBD-10/324CAS-0085	BD-10 W/CARRYING CASE		
KF213	WET CHECK MOISTURE METER	15	22.50
M112405	HXLT DRIVE MOTOR		
MCS-BD	Calibration Block kit for BD10		
PH-P200P-EA	PHOENIX 200 DEHUMIDIFER		
SCC	SUCTION CHAMBER COVER		
VP-1000	G.T.O. VAC-PAC		
VP-CIR	VAC PAC CIRCUIT BOARD		
XRWT-01	Xtreme Remote Wet Tech Kit		
XRWT-02	XRWT Base only		
XRWT-03	XRWT GPP Sensor		
XRWT-04	XRWT GPP Sensor w/teather lead		
XRWT-05	XRWT MC Sensor		
XRWT-06	XRWT Paddle Probe		
XRWT-07	XRWT Hammer Pin Probe		
XRWT-08	XRWT Sensor Cable w/leads		
XRWT-10	XRWT Sensor Battery 10pk		
XRWT-K1	3" SS Flnish Nails pk 100		
XRWT-K2	2" SS Flnish Nails pk 100		
XRWT-K3	1 3/4" SS Flnish Nails pk 100		
XRWT-K4	1 1/2" SS Flnish Nails pk 100		
XRWT-K5	4" SS screws pack 50		
XRWT-K6	3" SS screws pack 50		
XRWT-K7	2" SS screws pack 50		
XRWT-K8	1" SS screws pack 50		

XRWT-KT	XRWT Accessory Install Kit		
XRWT-KO	NAIL & SCREW KIT	3	58.79
			2,225.71

In re **Golden's Manufacturing, Inc.**

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, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. XX0190								
HARRIS BANK PO BOX 6201 CAROL STREAM, IL 60197	-		Purchase Money Security 2 freightliners listed as assets in RX Outreach related case					
			Value \$ 0.00				305,455.67	305,455.67
Account No. 05 304741730AA								
JOHN DEERE CREDIT PO BOX 4450 CAROL STREAM, IL 60197-4450	-		Purchase Money Security 2005 John Deere 332 vin T00332B108434					
			Value \$ 20,000.00				13,000.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							318,455.67	305,455.67
Total (Report on Summary of Schedules)							318,455.67	305,455.67

0 continuation sheets attached

In re **Bolden's Manufacturing, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

1 continuation sheets attached

In re **Bolden's Manufacturing, Inc.**
 Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. "1090020000053 HAMILTON COUNTY TREASURER OLD COURTHOUSE - 33 N. 9th STREET - SUIT NOBLESVILLE, IN 46060							3,227.10	0.00
Account No. 1090020000053002 Hamilton County Treasurer 33 N. 9th Street, Suite 112 Noblesville, IN 46060							1,613.55	0.00
Account No.								
Account No.								
Account No.								

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

Subtotal (Total of this page)	4,840.65	0.00
Total (Report on Summary of Schedules)	4,840.65	0.00

In re **Bolden's Manufacturing, Inc.**
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 978193 BAKER AND DANIELS 600 E. 96th STREET - SUITE 600 INDIANAPOLIS, IN 46240		-				4,572.27
Account No. 5490-5000-1965-6276 BANK OF AMERICA PO BOX 1516 NEWARK, NJ 47101-1516		-				23,450.72
Account No. 5401-2622-3596-9722 BANK OF AMERICA PO BOX 15726 19886-5726		-				41,000.68
Account No. 18603 BINGHAM AND MCHALE 2700 MARKET TOWER - 10 W. MARKET STREET INDIANAPOLIS, IN 46204-4900		-				3,987.14
Subtotal (Total of this page)						73,010.81

2 continuation sheets attached

In re **Bolden's Manufacturing, Inc.**,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BNP MEDIA PO Box 2600 Troy, MI 48007-2600			services on account				6,828.38	
Account No. 4802-1324-1589-2689 CAPITOL ONE PO BOX 60024 CITY OF INDUSTRY, CA 91716-0024			credit card debt used to fund business operation				6,547.94	
Account No. 17-90334 CLIFTON GUNDERSON 9339 PRIORITY WAY WEST DRIVE - SUITE 200 INDIANAPOLIS, IN 46240			services on account				2,737.50	
Account No. 4418-4092-9332-1270 FIRST BANKCARD PO BOX 2557 OMAHA, NE 68103-2557			credit card debt used to fund business operation				53,931.39	
Account No. NO ACCT. # GEORGI PUBLICATIONS 1028 QUIET BAY CIRCLE CICERO, IN 46034			services on account				666.67	
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	70,711.88

In re **Bolden's Manufacturing, Inc.**, Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 5456 HAMERNIK ONE INDIANA SQUARE - SUITE 1550 INDIANAPOLIS, IN 46204			services on account				1,800.56
Account No. guarantee for Boldens' Custom M & I Bank c/o Steve Yount 130 E. Market St 46204		-	guarantee				Unknown
Account No. 20167 WOODARD, EMHARDT, MORIARTY BANK ONE CENTER TOWER - 111 MONUMENT CIR INDIANAPOLIS, IN 46204-5137		-	services on account				2,597.50
Account No.							
Account No.							

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

Subtotal
(Total of this page) **4,398.06**

Total
(Report on Summary of Schedules) **148,120.75**

In re **Bolden's Manufacturing, Inc.**,
 Debtor

Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Bold Corporation	unwritten lease for use of primary operating premises located at 20935 St. Rd. 19/Cicero Rd
CANON FINANCIAL PO BOX 4004 CAROL STREAM, IL 60197-4004	lease for copier at \$256.62 mo started 6-23-06 for 48 months

In re **Bolden's Manufacturing, Inc.**
Debtor

Case No. _____

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 various guarantees or direct liability for credit card claims	

**United States Bankruptcy Court
Southern District of Indiana**

In re **Bolden's Manufacturing, Inc.**
Debtor(s)

Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **20** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 17, 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 **Bolden's Manufacturing, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$631,507.00	2007 gross books and records (10 month stmt)
\$1,925,286.00	2006 tax return gross
\$2,333,776.00	2005 tax return gross
\$1,237,843.00	2004 tax return gross

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
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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 OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
see attached list		\$0.00	\$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 RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Harris Bank vs Bolden's Manufacturing 29D03-0801-CC-6	suit on note and security	Hamilton Superior 3	pending

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

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

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

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

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

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

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

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

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

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

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

NAME

17. Environmental 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:

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, 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	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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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
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **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 a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Dale Costlow	in house controller since 9.05
Charles Connett 45 N 10th St. Noblesville, IN 46060	outside CPA since 1981 for financials and tax returns

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

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

NAME	ADDRESS
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- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

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

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS**21 . Current Partners, Officers, Directors and Shareholders**

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

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
Kurt E. Bolden
22595 Voss Hiatt Ave
Cicero, IN 46034

TITLE
President

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
100% common

22 . Former partners, officers, directors and shareholders

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

NAME

ADDRESS

DATE OF WITHDRAWAL

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

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

- 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

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 17, 2008Signature /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

Bolden Manufacturing 5/3rd Bank Acct #7653292867
February, 2008

Date	Dep/Chk #	Description/P	Deposits	Checks	Balance	GL # *
						Cleared
		Balance Forward			29,267.78	
02/20/08	TAX	P/R W/E 01-20- 08 State W/H		1,880.61	27,387.17	
02/01/08	200	P/R W/E 1-27-08		1,249.60	26,137.57	
02/01/08	201	P/R W/E 1-27-08		480.34	25,657.23	
02/01/08	202	P/R W/E 1-27-08		305.49	25,351.74	
02/01/08	203	P/R W/E 1-27-08		386.07	24,965.67	
02/01/08	204	P/R W/E 1-27-08		585.36	24,380.31	
02/01/08	205	P/R W/E 1-27-08		465.51	23,914.80	
02/01/08	206	P/R W/E 1-27-08		673.63	23,241.17	
02/01/08	207	P/R W/E 1-27-08		641.07	22,600.10	
02/01/08	208	P/R W/E 1-27-08		462.81	22,137.29	
02/01/08	209	P/R W/E 1-27-08		630.20	21,507.09	
02/01/08	210	P/R W/E 1-27-08		298.79	21,208.30	

02/01/08	211	P/R W/E 1-27-08	1,158.65	20,049.65	
02/01/08	212	P/R W/E 1-27-08	640.40	19,409.25	
02/06/08	TAX	P/R W/E 1-27-02 Fed	2,869.03	16,540.22	
02/01/08	Pay by Ph	Verizon	1,231.16	15,309.06	
02/01/08	Pay by Ph	Pay by	3.50	15,305.56	
02/01/08	DEP	MFG - Transfer from Busines s Acct	1,731.16	17,036.72	
02/01/08	Offcl Ck	Child	183.20	16,853.52	
02/04/08	14640	Transfer	15,000.00	1,853.52	
02/04/08	DEP	Transfer from Busines s Acct for Check Req of 2- 4-08	19,570.03	21,423.55	
02/05/08	14644	Vaisala	2,610.00	18,813.55	
02/04/08	14641	Therma	5,137.80	13,675.75	
02/05/08	14645	Delmhor	2,008.57	11,667.18	
02/05/08	14646	Selectiv	3,822.00	7,845.18	
02/05/08	14647	Taylored	256.04	7,589.14	
02/05/08	14649	Bio	418.00	7,171.14	

02/05/08	Direct DR	LAB - Sam's Club (Replaces ck) + TRS fees		265.57	6,905.57	
02/04/08	CHG	Merchan		1,079.59	5,825.98	
02/04/08	CHG	Merchan		1,064.85	4,761.13	
02/04/08	CHG	XT - Merchang Servi		847.24	3,913.89	
02/04/08	Direct DR	BMP Media - Pymt #		504.95	3,408.94	
02/04/08	CC CHG	MFG - AMEX Collect		1.90	3,407.04	
02/04/08	CC CHG	MFG - AMEX Collec		1.90	3,405.14	
02/04/08	CC CHG	MFG - AMEX Collection		0.95	3,404.19	
02/04/08	VOID	LAB - Voided Ck #1 on Fifth-Third Bank - IICRC needed a printed check.	300.00		3,704.19	
02/05/08	14643	LAB - Dick's BBQ - C		100.00	3,604.19	

02/05/08	DEP	LAB - Ba	995.00		4,599.19	
02/05/08	CHG	Purchase Official Ch	3,504.00		1,095.19	
02/05/08	CHG	Purchase Official Ch	1,551.50		-456.31	
02/06/08	DEP	MFG - Ba	16,566.80		16,110.49	
02/06/08	14650	LAB - Subway - Clas	121.75		15,988.74	
02/06/08	DEP	Transfer from Business Acct for P/R W/E 2-1-08	11,071.95		27,060.69	
02/06/08	DEP	Transfer from Business Acct for Check Req of 2-5-08	5,737.66		32,798.35	
02/08/08	213	P/R W/E 2-2-08		1,249.60	31,548.75	
02/08/08	214	P/R W/E 2-2-08		480.34	31,068.41	
02/08/08	215	P/R W/E 2-2-08		311.52	30,756.89	

02/08/08	216	P/R W/E 2-2-08		446.88	30,310.01	
02/08/08	217	P/R W/E 2-2-08		585.36	29,724.65	
02/08/08	218	P/R W/E 2-2-08		526.60	29,198.05	
02/08/08	219	P/R W/E 2-2-08		673.62	28,524.43	
02/08/08	220	P/R W/E 2-2-08		641.07	27,883.36	
02/08/08	221	P/R W/E 2-2-08		477.92	27,405.44	
02/08/08	222	P/R W/E 2-2-08		507.63	26,897.81	
02/08/08	223	P/R W/E 2-2-08		312.11	26,585.70	
02/08/08	224	P/R W/E 2-2-08		1,158.66	25,427.04	
02/08/08	225	P/R W/E 2-2-08		640.40	24,786.64	
02/06/08	14652	MFG - Petty Cash		1,500.00	23,286.64	
02/06/08	DEP	MFG - Ba	120.00		23,406.64	

02/06/08	14651	XT - Postmaster	369.00	23,037.64	
02/07/08	DEP	Transfer from Business Acct to MFG-Check Req of 2-7-08	3,752.80	26,790.44	
02/07/08	14659	LAB - Service Consum	533.00	26,257.44	
02/07/08	14660	LAB - Busy Bee Clean	1,150.00	25,107.44	
02/07/08	Pay by Ph	MFG - Chase Auto Finance	1,319.54	23,787.90	
02/07/08	14657	MFG - Canyon Falls	453.16	23,334.74	
02/07/08	14658	MFG - Canon Finance	297.10	23,037.64	
02/07/08	14654	MFG - Transfer to Bu	21,000.00	2,037.64	
02/07/08	DEP	MFG - Transfer from Business Acct	18,300.25	20,337.89	
02/07/08	14668	MFG - Thermastor	16,184.75	4,153.14	
02/07/08	Pay by Ph	MFG - Staples 1466	107.57	4,045.57	
02/07/08	14663	MFG - Robinson & S	110.00	3,935.57	

02/07/08	14664	MFG - Clark Tire (Replacement Ck #14578)		484.20	3,451.37	
02/07/08	14665	MFG - Jackson Street		959.00	2,492.37	
02/07/08	14666	MFG - Calendars		89.98	2,402.39	
02/07/08	14667	MFG - H2O Evolution		364.75	2,037.64	
02/07/08	14655	Official Check for Child Support P/R W/E 2-9-08		183.20	1,854.44	
02/08/08	DEP	MFG - Ba	3,100.00		4,954.44	
02/08/08	DEP	MFG - Ba	580.50		5,534.94	?
02/11/08	DEP	LAB - Ba	5,725.00		11,259.94	
02/11/08	DEP	LAB - Ba	1,228.72		12,488.66	?
02/11/08	DEP	MFG - Ba	1,325.00		13,813.66	
02/12/08	DEP	MFG - Tr	437.50		14,251.16	
02/11/08	14669	XT - Ditigal Design S		45.00	14,206.16	
02/11/08	14653	MFG - Vaisala - HM3		392.50	13,813.66	
02/12/08	DEP	MFG - Tr	815.72		14,629.38	

02/13/08	14671	MFG - Duke Energy		261.22	14,368.16	
02/13/08	14672	MFG - Taylor & Black		54.50	14,313.66	
02/13/08	14670	LAB - Sam's Club Class Supplies - ASD		285.27	14,028.39	
02/12/08	DEP	LAB - Bankcard	2,140.00		16,168.39	
02/12/08	DEP	LAB - Bankcard Deposit - AMEX	1,997.89		18,166.28	
02/12/08	DEP	MFG - Bankcard Deposit - VI	90.00		18,256.28	
02/13/08	TAX	P/R Taxes Federal Withholding		2,877.04	15,379.24	
02/13/08	CHG	Service Charge		27.80	15,351.44	

67.11 AMEX Fee

02/13/08	DEP	MFG - Bankcar d Deposit - VI	175.50		15,526.94	
02/14/08	DEP	MFG - Fund Requisiti on 2-14- 08 Transfer from Busines s Account	63,505.29		79,032.23	
02/14/08	14673	MFG - Replenis h Petty Cash		1,376.57	77,655.66	
02/14/08	14674	MFG - NTP Media		2,239.75	75,415.91	
02/14/08	14675	MFG - Chrysler Financia l - PD Online		1,172.90	74,243.01	

02/14/08	14676	MFG - Jon Don (2 invoices)		1,573.77	72,669.24	
02/14/08	14677	MFG - Chase Auto Finance (2 pymts)		2,639.08	70,030.16	
02/14/08	14678	MFG - Advanta ge Marketin g		91.46	69,938.70	
02/14/08	14679	MFG - Canon Financia l		324.30	69,614.40	
02/14/08	14680	MFG - Canyon Falls		581.63	69,032.77	
02/14/08	14681	MFG - Charles Connett		3,910.00	65,122.77	
02/14/08	14682	MFG - Delmhor st		1,428.51	63,694.26	

02/14/08	14683	MFG - Diamon d Chain Co		393.44	63,300.82	
02/14/08	14684	MFG - Essco Corp		150.00	63,150.82	
02/14/08	14685	MFG - Fastenal Industrie s		146.00	63,004.82	
02/14/08	14686	MFG - Fireston e Tire		111.84	62,892.98	
02/14/08	14687	MFG - Hamilto n Co Co- Op		6,507.05	56,385.93	
02/14/08	14688	MFG - Indiana Oxygen		755.63	55,630.30	
02/14/08	14689	MFG - Reimbur se Mark Wichern (Consult ing Specialti es)		620.00	55,010.30	

02/14/08	14690	MFG - John Deere		3,132.90	51,877.40	
02/14/08	14691	MFG - Kirk Hardwar e		57.57	51,819.83	
02/14/08	14692	MFG - Pekin Life Insuranc e		338.40	51,481.43	
02/14/08	14693	MFG - Quill		371.95	51,109.48	
02/14/08	14694	MFG - Regal Printing		225.67	50,883.81	
02/14/08	14695	MFG - Therma stor (PO#01 5952M W)		3,983.80	46,900.01	
02/14/08	14696	MFG - Tramex		2,855.80	44,044.21	
02/14/08	14697	MFG - Verizon (XX4408)		27.14	44,017.07	

02/14/08	14698	MFG - Verizon (XX6104)		2,459.08	41,557.99	
02/14/08	14699	Verizon (Cell Phones)		420.93	41,137.06	
02/14/08	14700	MFG - Viking Equipment		22,600.41	18,536.65	
02/14/08	14701	MFG - Waste Management		715.99	17,820.66	
02/14/08	14702	MFG - Wheels Assured		38.64	17,782.02	
02/14/08	14703	MFG - Woods Industries		304.86	17,477.16	
02/14/08	14704	LAB - Replenish Petty Cash		193.50	17,283.66	
02/14/08	14705	LAB - Fairfield Inn & Suites		243.09	17,040.57	

02/14/08	14706	XT - Replenis h Petty Cash		718.63	16,321.94	
02/14/08	14707	LAB - Staples - Class Supplies		141.39		
02/14/08	DEP	MFG - From Busines s Acct for P/R W/E 2- 09-08	11,464.82		27,786.76	
02/15/08	226	P/R W/E 2-09-08		1,249.60	26,537.16	
02/15/08	227	P/R W/E 2-09-08		480.34	26,056.82	
02/15/08	228	P/R W/E 2-09-08		490.05	25,566.77	
02/15/08	229	P/R W/E 2-09-08		436.75	25,130.02	
02/15/08	230	P/R W/E 2-09-08		585.36	24,544.66	

02/15/08	231	P/R W/E 2-09-08		691.57	23,853.09	
02/15/08	232	P/R W/E 2-09-08		673.63	23,179.46	
02/15/08	233	P/R W/E 2-09-08		641.07	22,538.39	
02/15/08	234	P/R W/E 2-09-08		511.47	22,026.92	
02/15/08	235	P/R W/E 2-09-08		402.94	21,623.98	
02/15/08	236	P/R W/E 2-09-08		323.20	21,300.78	
02/15/08	237	P/R W/E 2-09-08		1,158.65	20,142.13	
02/15/08	238	P/R W/E 2-09-08		640.40	19,501.73	
02/20/08	TAX	P/R W/E 2-09-08 Federal W/H		2,996.59	16,505.14	

02/15/08	Offcl Ck	Child Support of P/R W/E 2-09-08		183.20	16,321.94	
02/14/08	DEP	MFG - Bankcard Deposit VI & MC	2,925.30		19,247.24	
02/15/08	14708	MFG - Therma-Stor		360.55	18,886.69	
02/19/08	DEP	MFG - Transfer from Business Acct Ck Req	2,019.77		20,906.46	
02/19/08	14710	NAPA Auto Parts		674.75	20,231.71	
02/19/08	14712	UPS		984.49	19,247.22	
02/19/08	DEP	MFG - Transfer from Business Acct-Ck Req 2-18-08	13,359.24		32,606.46	

02/19/08	14716	Joan		11,000.00	21,606.46	
02/19/08	14717	MFG - Grainger		2,359.24	19,247.22	
02/19/08	14714	MFG - Transfer to Business Acct		17,000.00	2,247.22	
02/19/08	14713	LAB - Syd's		130.90	2,116.32	
02/19/08	14715	LAB - Mancino's		140.90	1,975.42	
02/19/08	Pay by Ph	AT&T (Cell #379-1302,1303,1304,1305)		1,949.96	25.46	
02/15/08	DEP	LAB - Bankcard Deposit - VI	1,195.00		1,220.46	

02/15/08	DEP	MFG - Bankcar d Deposit - VI&MC	543.50		1,763.96	
02/15/08	DEP	XT - Bankcar d Deposit - VI & MC	5,416.67		7,180.63	
02/15/08	DEP	XT - Bankcar d Deposit - AMEX	4,012.93		11,193.56	
02/18/08	DEP	LAB - Bankcar d Deposit - MC	75.00		11,268.56	
02/18/08	DEP	XT - Bankcar d Deposit - VI	1,815.00		13,083.56	
02/19/08	DEP	MFG - Transfer from Busines s Acct	5,541.43		18,624.99	

4,147.73 AMEX FEE 134.80

02/19/08	14718	MFG - Drywall Contract ors (Replac es ck #14576 from Decemb er 2007)		1,000.00	17,624.99	
02/19/08	14719	MFG - AT&T (LH Cell Bill)		148.63	17,476.36	
02/19/08	14720	MFG - AT&T (Guys Cell Bill)		717.84	16,758.52	

		LAB - Woodard Cleaning- Refund for class credited back to credit card -				
02/19/08	CC REF	VISA		125.00	16,633.52	
02/19/08	DEP	MFG - Bankcard Deposit - VI	14,431.60		31,065.12	
02/19/08	CHG	AMEX Service Fee		4.50	31,060.62	
02/19/08	CHG	AMEX Service Fee		4.50	31,056.12	
02/20/08	14721	LAB - Culver's		82.79	30,973.33	
02/20/08	14722	LAB - Dick's BBQ - Class Lunch		50.00	30,923.33	

02/20/08	Pay by Ph	LAB - Bank of America		759.00	30,164.33	
02/20/08	14723	MFG - Transfer to Business Acct		5,000.00	25,164.33	
02/20/08	DEP	Transfer from Business Acct - Ck Req 2-20-08	33,878.23		59,042.56	
02/21/08	14725	MFG - Therma stor (PO# 051955 MW & 051956 MW)		16,245.42	42,797.14	
02/20/08	Direct DR	MFG - BMP Media -		1,504.95	41,292.19	
02/21/08	14726	MFG - AT&T Internet		1,115.00	40,177.19	
02/21/08	14727	MFG - Baker Construction		475.00	39,702.19	

02/21/08	14728	MFG - Chase Auto Finance		1,269.54	38,432.65	
02/21/08	14729	MFG - Hamilton Co Co-Op		7,970.85	30,461.80	
02/21/08	14730	MFG - Lowes Credit Card		2,243.72	28,218.08	
02/21/08	14731	MFG - Staples Credit Card		1,638.85	26,579.23	
02/21/08	14732	BMV		792.50	25,786.73	
02/21/08	14733	LAB - Clean Care Seminar		632.40	25,154.33	
02/21/08	14709	LAB - Wal Mart		38.44	25,115.89	
02/20/08	DEP	Bankcar	466.14		25,582.03	
02/20/08	CC REF	MFG - Credit Card Refund - MC		95.00	25,487.03	

AMEX Fee 15.66 - 481.80

02/22/08	DEP	MFG - Transfer from Busines s Acct for P/R W/E 2- 16-08	11,061.67		36,548.70	
02/22/08	239	MFG - P/R W/E 2-16-08		1,249.60	35,299.10	
02/22/08	240	MFG - P/R W/E 2-16-08		480.34	34,818.76	
02/22/08	241	MFG - P/R W/E 2-16-08		393.96	34,424.80	
02/22/08	242	MFG - P/R W/E 2-16-08		446.88	33,977.92	
02/22/08	243	MFG - P/R W/E 2-16-08		585.35	33,392.57	
02/22/08	244	MFG - P/R W/E 2-16-08		431.90	32,960.67	

02/22/08	245	MFG - P/R W/E 2-16-08		673.63	32,287.04	
02/22/08	246	MFG - P/R W/E 2-16-08		641.07	31,645.97	
02/22/08	247	MFG - P/R W/E 2-16-08		417.51	31,228.46	
02/22/08	248	MFG - P/R W/E 2-16-08		499.97	30,728.49	
02/22/08	249	MFG - P/R W/E 2-16-08		387.53	30,340.96	
02/22/08	250	MFG - P/R W/E 2-16-08		1,158.65	29,182.31	
02/22/08	251	P/R W/E		640.40	28,541.91	
02/22/08	14741	MFG - Child Support for P/R W/E 2- 16-08		183.20	28,358.71	
02/27/08	TAX	MFG -		2,871.68	25,487.03	

02/22/08	DEP	MFG - Transfer from Busines s Acct - Ck Req 2-21-08	5,603.90		31,090.93	
02/22/08	14736	MFG - Triangle Fastr		328.26	30,762.67	
02/22/08	14737	MFG - IRS (Penalty for late P/R Taxes)		1,025.85	29,736.82	
02/22/08	14738	MFG - Baker & Danie		571.54	29,165.28	
02/22/08	14739	MFG - Therma stor (PO #051959 MW)		3,678.25	25,487.03	
02/22/08	14740	Transfer to Business		18,000.00	7,487.03	
02/22/08	14742	LAB - Wal Mart		40.80	7,446.23	
02/25/08	14743	LAB - Culver's		166.29	7,279.94	

02/21/08	14724	LAB - Gustavo's Pizza - XCS EXCL Class	54.00	7,225.94	
02/21/08	14735	LAB - Sam's Club - C	269.36	6,956.58	
02/21/08	14734	LAB - Sahn's - Class	36.00	6,920.58	
02/25/08	14744	LAB - Mancino's	181.65	6,738.93	
02/26/08	DEP	MFG - Transfer from Business Acct for Ck Req of 2-25-08	12,543.97	19,282.90	
02/26/08	14747	MFG - Lowes	70.46	19,212.44	
02/26/08	14754	MFG - IICRC (LH, MI	140.00	19,072.44	
02/26/08	ACH	MFG - Simple IRA Fu	8,433.56	10,638.88	
02/26/08	Pd Online	MFG - Selective Insu	3,822.00	6,816.88	
02/26/08	14749	LAB - H2O Evolution	77.95	6,738.93	

02/27/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 2- 26-08	7,092.36		13,831.29	
02/28/08	Direct DR	MFG - BMP Media -	1,504.95		12,326.34	
02/28/08	14752	MFG - Indiana Dept of Revenu e- Delique nt P/R taxes	5,587.41		6,738.93	
02/27/08	14745	LAB - Dick's BBQ - Class Lunch	60.00		6,678.93	
02/27/08	14746	LAB - Culver's	114.19		6,564.74	

02/28/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 2- 27-08	12,273.25		18,837.99	
02/28/08	14750	MFG - Vaisala (PO#05 1961mw)		3,700.00	15,137.99	
02/28/08	14751	MFG - Therma stor (PO# 051965 mw)		2,533.25	12,604.74	
02/28/08	EST	LAB - Fairfield Inn & Suites		320.00	12,284.74	
02/28/08	EST	LAB - Sam's/ Wal Mart - Class Supplies		200.00	12,084.74	

02/28/08	EST	LAB - Lunches for Trauma Class		450.00	11,634.74	
02/28/08	14761	LAB - Bio Cleaning - Instructor Fee for Trauma Class		5,070.00	6,564.74	
02/28/08	DEP	MFG - Bankcard Deposit - MC	162.50		6,727.24	
02/28/08	DEP	LAB - Bankcard Deposit - VI & MC	8,585.00		15,312.24	
02/27/08	DEP	MFG - Bankcard Deposit	348.90		15,661.14	

02/28/08	14748	LAB - Syd's - Class Lunch		208.00	15,453.14	
02/29/08	DEP	LAB - Bankcar d Deposit - VI	380.00		15,833.14	
02/28/08	DEP	MFG - Transfer from Busines s Acct for P/R W/E 2- 23-08	20,012.54		35,845.68	
02/29/08	252	MFG - P/R W/E 2-23-08		1,249.60	34,596.08	
02/29/08	253	MFG - P/R W/E 2-23-08		208.19	34,387.89	
02/29/08	254	MFG - P/R W/E 2-23-08		480.34	33,907.55	

02/29/08	255	MFG - P/R W/E 2-23-08		142.30	33,765.25	
02/29/08	256	MFG - P/R W/E 2-23-08		302.98	33,462.27	
02/29/08	257	MFG - P/R W/E 2-23-08		2,478.58	30,983.69	
02/29/08	258	MFG - P/R W/E 2-23-08		256.94	30,726.75	
02/29/08	259	MFG - P/R W/E 2-23-08		673.62	30,053.13	
02/29/08	260	MFG - P/R W/E 2-23-08		641.08	29,412.05	
02/29/08	261	MFG - P/R W/E 2-23-08		537.53	28,874.52	
02/29/08	262	MFG - P/R W/E 2-23-08		369.76	28,504.76	

02/29/08	263	MFG - P/R W/E 2-23-08		3,538.27	24,966.49	
02/29/08	264	MFG - P/R W/E 2-23-08		640.40	24,326.09	
02/29/08	CHG	MFG - Child Support for P/R W/E 2- 23-08		183.20	24,142.89	
02/29/08	TAX	MFG - P/R W/E 2-23-08			24,142.89	
02/29/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 2- 28-08	820.53		24,963.42	
02/29/08	14753	MFG - Taylored Systems		64.01	24,899.41	

02/29/08	14758	MFG - Worker Training Fund		178.22	24,721.19	
02/29/08	Pd by Phn	MFG - AT & T		221.97	24,499.22	
02/29/08	Pd by Phn	MFG - AT & T		116.60	24,382.62	
02/29/08	14755	LAB - Best Western		239.73	24,142.89	
02/01/08	14638	LAB - Chick Fil A		179.82	23,963.07	
02/01/08	14639	LAB - Culver's		140.78	23,822.29	
02/01/08	CHG	AMEX Service Fee		4.50	23,817.79	
					23,817.79	
					23,817.79	
		Voided ck #14642, 14711			23,817.79	

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

Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click OK

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Date	Dep/Chk #	Description/P	Deposits	Checks	Balance	GL # *
					Cleared	
		Balance Forward			23,817.79	
03/05/08	TAX	MFG - P/R W/E 2-23-08 - Federal W/H		5,686.81	18,130.98	
03/20/08	TAX	MFG - P/R W/E 2-23-08 - State W/H		2,622.94	15,508.04	
03/03/08	CHG	AMEX Fee		4.50	15,503.54	

03/05/08	DEP	MFG - Transfer from Busines s Acct for Ck Req 3-4 \$2,221.0 6; Transfer for P/R W/E 2- 29 \$10,873. 62	13,094.68			
03/05/08	14769	MFG - Waste Mgmt	242.90	15,260.64		
03/05/08	14770	MFG - AT&T	1,115.00	14,145.64		
03/05/08	14771	MFG - AT&T	99.95	14,045.69		
03/05/08	14773	LAB - IICRC - Instrusct or fees for Kurt	100.00	13,945.69		
03/05/08	14772	MFG - Comcast	199.22	13,746.47		

03/05/08	14762	LAB - Bio Cleaning - Flight & Car Rental for Trauma Instructor		463.99	13,282.48	
03/04/08	14760	LAB - Culver's Lunch-Trauma Class		80.72	13,201.76	
03/04/08	14759	MFG - PFR Group (2		479.11	12,722.65	
03/04/08	14757	LAB - Mancino's - Lunch Trauma Class		94.33	12,628.32	
03/04/08	DEP	MFG - Ba	210.45		25,723.00	
03/04/08	CHG	MFG - Merchant Ser		1,372.13	24,350.87	
03/04/08	CHG	Merchan		818.47	23,532.40	
03/04/08	CHG	Merchan		264.02	23,268.38	

03/05/08	14767	MFG - Transfer to Busines s Acct		8,000.00	15,268.38	
03/05/08	14765	LAB - Dick's BBQ - Sides for Trauma Class Lunch		20.00	15,248.38	
03/05/08	14766	LAB - Culver's Lunch- Trauma Class		58.36	15,190.02	
03/06/08	DEP	MFG - Transfer from Busines s Acct for Ck Req 3-5	4,509.10		19,699.12	
03/07/08	14775	MFG - NTP		600.00	19,099.12	
03/07/08	14776	MFG - Grainger		1,517.07	17,582.05	
03/07/08	14777	MFG - McMast		172.42	17,409.63	
03/07/08	14778	MFG - Quill		357.90	17,051.73	

03/14/08	Direct Chg	MFG - BMP		1,504.95	15,546.78	
03/07/08	14779	XT - Bureau of Motor Vehicles (Mkt Trailer)		356.75	15,190.03	
03/05/08	14768	MFG - Cleanin g Ind Researc h Inst - 2008 dues of Kurt		150.00	15,040.03	
03/05/08	Bk Debit	Child Support Ck of P/R W/E 2-29-08		183.20	14,856.83	
03/05/08	14763	LAB - Petty Cash Re		215.94	14,640.89	
03/05/08	14764	MFG -Petty Cash Re		1,063.91	13,576.98	
03/06/08	265	MFG - P/R W/E 2-29		1,249.60	12,327.38	
03/06/08	266	MFG - P/R W/E 2-29		525.49	11,801.89	
03/06/08	267	MFG - P/R W/E 2-29		480.34	11,321.55	
03/06/08	268	MFG - P/R W/E 2-29		422.22	10,899.33	
03/06/08	269	MFG - P/R W/E 2-29		446.88	10,452.45	

03/06/08	270	MFG - P/R W/E 2-29	585.35	9,867.10	
03/06/08	271	MFG - P/R W/E 2-29	459.39	9,407.71	
03/06/08	272	MFG - P/R W/E 2-29	673.63	8,734.08	
03/06/08	273	MFG - P/R W/E 2-29	641.07	8,093.01	
03/06/08	274	MFG - P/R W/E 2-29	462.82	7,630.19	
03/06/08	275	MFG - P/R W/E 2-29	135.42	7,494.77	
03/06/08	276	MFG - P/R W/E 2-29	1,158.65	6,336.12	
03/06/08	277	MFG - P/R W/E 2-29	640.39	5,695.73	
03/12/08	TAX	MFG - P/R W/E 2-29-08 Federal W/H Taxes	2,809.17	2,886.56	
03/07/08	14774	LAB - Bio Cleanin g - 2 last minute sign up for Busines s Side of Trauma Class	380.00	2,506.56	

03/07/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 3- 6-08	380.00		2,886.56	
03/07/08	DEP	MFG - Bankcar d Deposit	160.00		3,046.56	
03/10/08	DEP	LAB - Bankcar d Deposit - VISA	920.00		3,966.56	
03/10/08	DEP	MFG - Bankcar d Deposit - VI&MC	805.00		4,771.56	
03/10/08	14781	MFG - Worker Training Fund		182.69	4,588.87	
03/10/08	14782	MFG - B&C Engine Service		44.96	4,543.91	

03/11/08	14783	MFG - Verizon		25.60	4,518.31	
03/11/08	14784	MFG - Verizon		390.71	4,127.60	
03/11/08	14785	MFG - UPS		9.98	4,117.62	
03/11/08	14786	MFG - Indina Oxyger		25.23	4,092.39	
03/11/08	14787	MFG - Canon Financ		297.10	3,795.29	
03/11/08	14788	MFG - AT&T		115.05	3,680.24	
03/12/08	DEP	LAB - Bankcard Deposit - VISA	2,100.00		5,780.24	
03/12/08	DEP	MFG - Ba	2,570.00		8,350.24	
03/12/08	DEP	LAB - Ba	580.50		8,930.74	
03/12/08	DEP	MFG - Ck Req of 3-11 \$863.67; Ck Req of 3-7 \$227.65; P/R W/E 3-8-08 \$8640.21	9,731.53		18,662.27	
03/13/08	278	P/R W/E 3-08-08		1,249.60	17,412.67	

AMEX \$600.00 less fee of \$19.50

03/13/08	279	P/R W/E 3-08-08	116.09	17,296.58	
03/13/08	280	P/R W/E 3-08-08	480.34	16,816.24	
03/13/08	281	P/R W/E 3-08-08	388.30	16,427.94	
03/13/08	282	P/R W/E 3-08-08	585.36	15,842.58	
03/13/08	283	P/R W/E 3-08-08	673.63	15,168.95	
03/13/08	284	P/R W/E 3-08-08	641.07	14,527.88	
03/13/08	285	P/R W/E 3-08-08	491.91	14,035.97	
03/13/08	286	P/R W/E 3-08-08	98.50	13,937.47	
03/13/08	287	P/R W/E 3-08-08	806.81	13,130.66	
03/13/08	288	P/R W/E 3-08-08	640.40	12,490.26	
03/13/08	Offcl Ck	P/R W/E 3-08-08	183.20	12,307.06	
03/19/08	TAX	P/R W/E 3-08-08	2,285.00	10,022.06	
03/14/08	DEP	MFG - C	4,968.82	14,990.88	
03/14/08	14817	LAB - Service Consult ants (30 WRT manuals)	775.00	14,215.88	
03/14/08	14790	MFG - Kurt Bolden (to pay HELOC at Harris)	4,118.82	10,097.06	

03/13/08	CHG	Service Charge		100.60	9,996.46	
03/14/08	14789	Transfer to Business		9,000.00	996.46	
		Transfer from Business Acct for Ck Req of 3-14-08				
03/17/08	DEP		14,630.36		15,626.82	
03/17/08	14792	XT - Woodard, Emha		975.00	14,651.82	
03/17/08	14795	MFG -NTP Media - P		600.00	14,051.82	
03/17/08	14796	MFG - Hamilton Co C		5,995.93	8,055.89	
03/17/08	14807	MFG - BEM Corp		1,130.00	6,925.89	
		MFG - John Deere Credit				
03/17/08	14799			1,032.03	5,893.86	
03/17/08	14800	MFG - Verizon		37.33	5,856.53	
		MFG - UPS				
03/17/08	14801			43.43	5,813.10	
		MFG - Tramex				
03/17/08	14802			1,206.14	4,606.96	
		MFG - Pekin Life Insurance Co				
03/17/08	14803			338.40	4,268.56	

03/17/08	14804	MFG - Mt Comfort RV		18.14	4,250.42	
03/17/08	14805	MFG - Jon-Don		743.25	3,507.17	
03/17/08	14794	Mark		500.00	3,007.17	
03/17/08	14798	MFG - Essco Corp		284.00	2,723.17	
03/17/08	14806	LAB - Fairfield Inn		324.12	2,399.05	
03/17/08	CORR	Allocate d for PO 459344 on 2-27 for Fairfield Inn		320.00	2,719.05	
03/18/08	DEP	Transfer from Busines s Acct for Ck Req of 3- 17-08		3,989.24	6,708.29	

No bank entry for this. Actual bill \$4.12 more.

03/19/08	14808	MFG - Therma- Stor Product s (PO's #051969 mw & 051967 mw)		3,473.15	3,235.14	
03/19/08	14809	MFG - Comcas t		373.49	2,861.65	
03/19/08	14810	MFG - Comcas t		142.60	2,719.05	
03/13/08	DEP	Refund from Selectiv e Ins on	3,822.00		6,541.05	
03/18/08	DEP	LAB - Bankcar d Deposit - VISA	15.59		6,556.64	
03/18/08	CHG	MFG - AMEX Stateme nt Fee		4.50	6,552.14	
03/18/08	CHG	LAB - AMEX Stateme nt Fee		4.50	6,547.64	

03/19/08	DEP	MFG - P/R W/E 3-15-08	8,073.25		14,620.89	
03/19/08	289	MFG - P/R W/E 3-15-08		1,249.60	13,371.29	
03/19/08	290	MFG - P/R W/E 3-15-08		480.34	12,890.95	
03/19/08	291	MFG - P/R W/E 3-15-08		393.95	12,497.00	
03/19/08	292	MFG - P/R W/E 3-15-08		585.36	11,911.64	
03/19/08	293	MFG - P/R W/E 3-15-08		526.61	11,385.03	
03/19/08	294	MFG - P/R W/E 3-15-08		673.63	10,711.40	
03/19/08	295	MFG - P/R W/E 3-15-08		641.07	10,070.33	

03/19/08	296	MFG - P/R W/E 3-15-08		417.51	9,652.82	
03/19/08	297	MFG - P/R W/E 3-15-08		70.80	9,582.02	
03/19/08	298	MFG - P/R W/E 3-15-08		640.40	8,941.62	
03/26/08	TAX	MFG - P/R W/E 3-15-08		2,210.78	6,730.84	
03/19/08	Offcl Ck	MFG - P/R W/E 3-15-08		183.20	6,547.64	
03/21/08	DEP	ACH from Busines s Acct for Ck Req of 3- 19-08	16,707.40		23,255.04	

03/21/08	CC RFND	LAB - Refund for ASD \$200.00 coupon		200.00	23,055.04	
03/21/08	14820	LAB - Sam's		347.67	22,707.37	
03/21/08	14818	MFG - Monitor Bot, Inc.		14,140.98	8,566.39	
03/21/08	14812	MFG - Canyon Falls		567.41	7,998.98	
03/21/08	14813	MFG - Delmhor st		161.25	7,837.73	
03/21/08	14815	MFG - Grainger (3 invoices)		184.81	7,652.92	
03/21/08	14816	MFG - H2O Evolutio n Inc.		52.95	7,599.97	

03/20/08	DEP	LAB - Bankcard Deposit - VISA \$5,110.00; MC \$2,465.00	7,575.00	15,174.97	
03/20/08	DEP	Bankcard	1,228.72	16,403.69	AMEX \$1,270.00 less fee of \$41.28
03/20/08	DEP	XT - Bankcard Deposit VISA \$6,276.67; MC \$4,531.67	10,808.34	27,212.03	
03/20/08	DEP	XT - Bankcard Deposit - AMEX	989.49	28,201.52	AMEX \$1,022.73 less fee of \$33.24
03/20/08	DEP	MFG - Transfer from Business Acct for Ck Req of 3- 20-08	15,838.26	44,039.78	

03/20/08	14811	MFG - Therma Stor (PO# 051971 mw)		15,838.26	28,201.52	
03/21/08	14819	Transfer to		26,000.00	2,201.52	
03/24/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 3- 24-08	16,278.72		18,480.24	(A)
03/24/08	14826	MFG - KC Cohen		10,000.00	8,480.24	
03/24/08	Pd by Phn	MFG - Chase Auto Finance		1,308.54	7,171.70	
03/24/08	ESTIMATE	PFM		1,100.00	6,071.70	
03/24/08	14822	MFG - Baker & Daniels (Pymt 2)		571.54	5,500.16	

Combined deposit.

03/24/08	14825	MFG - Mark Wichern (#2 of 5)		500.00	5,000.16	
03/24/08	14823	MFG - Delmhor st		2,808.53	2,191.63	
03/24/08	14824	MFG - UPS		29.11	2,162.52	
03/24/08	DEP	LAB - Bankcar d Deposit - VISA	460.30		2,622.82	
03/24/08	DEP	XT - Bankcar d Deposit - VISA	4,005.00		6,627.82	
03/25/08	14827	LAB - Mancino 's - ASD Class Lunch		125.41	6,502.41	

03/26/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 3- 26-08	36,028.34		42,530.75	(A)
03/26/08	14829	MFG - Taylored Systems , Inc.		64.01	42,466.74	
03/26/08	14830	MFG - McMast er-Carr		262.87	42,203.87	
03/26/08	14831	MFG - BEM Corp		1,130.00	41,073.87	
03/28/08	Auto Ded	MFG - BMP Media (#5 of 5)		1,741.90	39,331.97	
03/26/08	14832	MFG - Viking		8,754.12	30,577.85	
03/26/08	14833	AT&T		602.89	29,974.96	

Combined deposit.

03/26/08	14838	MFG - Selectiv e Insuranc e		11,677.00	18,297.96	
03/26/08	14834	MFG - Robins on Blasting		140.00	18,157.96	
03/26/08	14835	MFG - Therma- Stor (PO# 015975 mw & 051973 mw)		6,835.55	11,322.41	
03/26/08	14836	LAB - Mark Wichern (PO#86 3808)		3,000.00	8,322.41	
03/26/08	14837	LAB - Mark Wichern (Pymt #3 of 5)		500.00	7,822.41	

03/26/08	14828	LAB - Syd's - Lunch for ASD Class		113.05	7,709.36	
03/28/08	DEP	MFG - P/R W/E 3-22-08	8,748.26		16,457.62	
03/28/08	299	MFG - P/R W/E 3-22-08		1,249.60	15,208.02	
03/28/08	300	MFG - P/R W/E 3-22-08		477.17	14,730.85	
03/28/08	301	MFG - P/R W/E 3-22-08		480.34	14,250.51	
03/28/08	302	MFG - P/R W/E 3-22-08		335.71	13,914.80	
03/28/08	303	MFG - P/R W/E 3-22-08		360.16	13,554.64	

03/28/08	304	MFG - P/R W/E 3-22-08		585.36	12,969.28	
03/28/08	305	MFG - P/R W/E 3-22-08		341.79	12,627.49	
03/28/08	306	MFG - P/R W/E 3-22-08		673.62	11,953.87	
03/28/08	307	MFG - P/R W/E 3-22-08		641.07	11,312.80	
03/28/08	308	MFG - P/R W/E 3-22-08		417.51	10,895.29	
03/28/08	309	MFG - P/R W/E 3-22-08		46.16	10,849.13	
03/28/08	310	MFG - P/R W/E 3-22-08		640.40	10,208.73	

03/28/08	Offcl Ck	MFG - P/R W/E 3-22-08 Child Support		183.20	10,025.53	
03/26/08	DEP	MFG - Bankcar d Deposit	967.32		10,992.85	
03/27/08	14839	LAB - Culvers - Lunch for ASD Class		83.57	10,909.28	
03/27/08	14840	LAB - Dick's BBQ - Lunch for ASD Class		40.00	10,869.28	
03/27/08	DEP	LAB - Transfer from Busines s Acct for Ck Req of 3- 27-08	2,550.00		13,419.28	

		LAB - A1A Consulting/Mark Wichern- Instructor fee for WRT 4- 1 to 4-3- 2008 + Joey Pickett fee which Mark is paying from this check of				
03/28/08	14841	\$300.00		2,550.00	10,869.28	
03/27/08	DEP	XT - BankCard Deposit - VISA	495.00		11,364.28	

03/28/08	DEP	LAB - BankCard Deposit - VISA	75.00		11,439.28	
03/27/08	DEP	BankCard	360.00		11,799.28	
03/28/08	DEP	LAB - BankCard Deposit - VI & MC	3,570.00		15,369.28	
03/31/08	Pd Online	John		1,021.88	14,347.40	Pd 4-9-08
03/31/08	14846	MFG - UPS		28.30	14,319.10	
03/31/08	14843	MFG - Fouts & Co		1,982.50	12,336.60	
03/31/08	14842	MFG - IN Dept of Revenue - Sales Tax for February		120.78	12,215.82	

03/28/08	14844	LAB - Chick Fil A - ASD Class Lunches		166.26	12,049.56	
03/31/08	DEP	BankCar	1,000.00		13,049.56	
03/31/08	DEP	LAB - BankCar d Deposit - MC	1,190.00		14,239.56	
03/31/08	DEP	XT - Bankcar d Deposit - VISA	495.00		14,734.56	
03/31/08	14847	LAB - Gustavo' s Pizza - lunch for Hands- On Entry Level Class		54.64	14,679.92	

03/31/08	14848	LAB - Wal-Mart - Supplies for Class		94.83	14,585.09		
03/31/08	14849	LAB - Dick's BBQ - Lunch for WRT Class		160.00	14,425.09		
03/31/08	DEP	MFG - BankCard Deposit - AMEX		5,510.96	19,936.05	AMEX \$5,696.08 less fee of \$185.12	
03/31/08	DEP	LAB - Ba		1,993.05	21,929.10	AMEX \$2,060.00 less fee of \$66.95	
03/31/08	CORR	Correctio		4,165.03	26,094.13		
		Voided Checks #14793, 14797, 14814, 14791, 14845					

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

Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click OK

Bolden Manufacturing 5/3rd Bank Acct #7653292867

April, 2008

Date	Dep/Chk #	Description/P	Deposits	Checks	Balance	GL # *
					Cleared	
		Balance Forward			26,094.13	
04/02/08	TAX	MFG - P/R W/E 3-22-08 Federal W/H		2,316.17	23,777.96	
04/21/08	TAX	MFG - P/R W/E 3-22-08 State W/H Taxes		1,546.94	22,231.02	

04/30/08	TAX	MFG - P/R W/E 3-22-08 Federal Unemp Taxes		700.20	21,530.82	
04/30/08	TAX	MFG - P/R W/E 3-22-08 State Unemp Taxes		2,013.07	19,517.75	
04/01/08	DEP	MFG - St	4,260.21		23,777.96	
04/01/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 3- 28-08	3,153.46		26,931.42	(A)
04/01/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 3- 31-08	2,944.12		29,875.54	(A)

		LAB - A1A Consulting-Mark Wichern (Pymt #4 of 5)			
04/02/08	14851			500.00	29,375.54
04/02/08	14852	NTP		600.00	28,775.54
04/02/08	14853	MFG - AT&T - Intern		1,115.00	27,660.54
04/02/08	14854	MFG - McMast er-Carr		424.26	27,236.28
04/02/08	14855	MFG - Woods Indust		304.86	26,931.42
04/01/08	DEP	MFG - P/	10,549.23		37,480.65
04/01/08	311	MFG - P/R W/E 3-29		1,249.60	36,231.05
04/01/08	312	MFG - P/R W/E 3-29		386.90	35,844.15
04/01/08	313	MFG - P/R W/E 3-29		480.34	35,363.81
04/01/08	314	MFG - P/R W/E 3-29		490.05	34,873.76
04/01/08	315	MFG - P/R W/E 3-29		391.14	34,482.62
04/01/08	316	MFG - P/R W/E 3-29		1,415.70	33,066.92
04/01/08	317	MFG - P/R W/E 3-29		361.39	32,705.53
04/01/08	318	MFG - P/R W/E 3-29		673.63	32,031.90
04/01/08	319	MFG - P/R W/E 3-29		641.07	31,390.83
04/01/08	320	MFG - P/R W/E 3-29		550.57	30,840.26
04/01/08	321	MFG - P/R W/E 3-29		76.95	30,763.31
04/01/08	322	MFG - P/R W/E 3-29		640.40	30,122.91

04/09/08	TAX	MFG - P/R W/E 3-29-08 EFTPS (Federal W/H)		3,008.29	27,114.62	
04/01/08	Offcl Ck	MFG - P/R W/E 3-29		183.20	26,931.42	
04/01/08	DEP	XT - BankCar d Deposit - VISA - Toubl Contract ing (XT Dues)	7,500.00		34,431.42	
04/01/08	DEP	LAB - BankCar d Deposit - MC - Service Master Prof Cleanin g (WRT)	595.00		35,026.42	

04/02/08	14850	LAB - Culver's Lunch for WRT Class		209.35	34,817.07	
04/03/08	DEP	BankCar	533.95		35,351.02	
04/02/08	DEP	LAB - IICRC - WRT test fee for Jim Hill	50.00		35,401.02	(B)
04/03/08	14857	LAB - IICRC - WRT test fee for Jim Hill		50.00	35,351.02	
04/02/08	CHG	XT - Merchant Service		607.44	34,743.58	
04/02/08	CHG	LAB - Merchant Service		574.49	34,169.09	
04/02/08	CHG	MFG - Merchant Service		259.78	33,909.31	

04/02/08	DEP	LAB - BankCard Deposit - AMEX - American Fire & Water (S500 Manual) \$75.00; South River (S500 Manual) \$110.00	178.99		34,088.30	AMEX \$185.00 less fee of \$6.01
04/02/08	DEP	XT - BankCard Deposit - AMEX - DRC Services MMTC Mileage	3,502.35		37,590.65	AMEX \$3620.00 less fee of \$117.65

04/01/08	DEP	XT - BankCard Deposit - AMEX - S River Rest (XT Shirts)	236.07		37,826.72	
04/03/08	14858	LAB - Mancino 's - Lunch for WRT Class		275.44	37,551.28	
04/03/08	DEP	MFG - Transfer from Business Acct for Ck Req of 4- 2-08	32,707.37		70,258.65	(B)

AMEX \$244.00 less fee of \$7.93

04/03/08	14856	MFG - Therma- Stor (PO# 051977 mw & 051978 mw)		9,972.00	60,286.65	
04/03/08	14859	XT - A1A Consulti ng/Mark Wichern (March 2008 Commis sions)		1,735.37	58,551.28	
04/03/08	14861	Transfer to DEV		21,000.00	37,551.28	
04/03/08	DEP	Transfer from Busines s Acct for Simple IRA Contribu tion	2,939.93		40,491.21	(B)

04/03/08	IRA	Simple IRA Contribution		2,939.93	37,551.28	
04/01/08	CORR	BMP Media didn't charge the ACH fee on final payment due on 3-28-08.	4.95		37,556.23	
04/04/08	DEP	MFG - Transfer from Business Acct for Ck Req of 4-3-08	622.76		38,178.99	
04/04/08	14862	LAB - Mancino's		125.41	38,053.58	
04/04/08	14863	MFG - Waste Mgmt		249.23	37,804.35	
04/04/08	14864	MFG - AT&T		99.02	37,705.33	

04/04/08	14865	MFG - Verizon		25.60	37,679.73	
04/04/08	14866	MFG - Duke Energy		154.07	37,525.66	
04/04/08	14867	MFG - Cicero Corner Florist		34.42	37,491.24	
04/04/08	14868	MFG - BankCard Deposit - VI & MC - Pro Clean Unltd. (Refurb) \$474.98; PDR of Cuyahoga Falls (Equip) \$5913.00; BOLD \$196.50 (MC)		60.42	37,430.82	
04/03/08	DEP		6,584.48		44,015.30	

04/09/08	DEP	MFG - BankCard Deposit - VISA - Toubl Contract (Parts)	2,585.00		46,600.30	
04/09/08	DEP	Transfer from Business Acct for Ck Req of 4- 9-08	9,051.60		55,651.90	(C)
04/08/08	14869	Fairfield		324.12	55,327.78	
04/08/08	14870	MFG - AT&T		1,073.27	54,254.51	
04/08/08	14872	MFG - Indiana Oxygen		26.97	54,227.54	
04/08/08	14873	MFG - PRM Group		185.78	54,041.76	
04/08/08	14874	MFG - Staples		307.78	53,733.98	
04/08/08	14875	MFG - UPS		30.17	53,703.81	
04/08/08	14876	MFG - Verizon		1,789.56	51,914.25	

04/08/08	14882	LAB - IICRC (4 boxes of S500 Manuals)		3,089.00	48,825.25	
04/08/08	14877	LAB - IICRC- Test fee for Luke Arnett		50.00	48,775.25	
04/08/08	14878	Transfer to Business		25,000.00	23,775.25	
04/09/08	14879	LAB - SCRT - 15 We		350.50	23,424.75	
04/09/08	14880	MFG - Chase Auto F		1,253.45	22,171.30	
04/09/08	14886	LAB - Sam's Club - C		190.83	21,980.47	
04/10/08	DEP	MFG - ACH Deposit for P/R W/E 4-5-08	9,720.83		31,701.30	(C)
04/10/08	ACH	MFG - P/R W/E 4-5-08		7,135.47	24,565.83	
04/16/08	TAX	MFG - P/R W/E 4-5-08 Federal W/H		2,585.36	21,980.47	

04/09/08	14881	MFG - Therma Stor (PO#05 1979mw)		125.57	21,854.90	
04/09/08	14883	Child Support W/E 4-5- 08		183.20	21,671.70	
04/09/08	14884	MFG - CDW		374.85	21,296.85	
04/11/08	CHG	Service Charge		52.60	21,244.25	
04/11/08	DEP	MFG - BankCar d Deposit - MC - PDR Cuyaho ga Falls (Parts) \$331.00; Service Master of Macon \$309.25	640.25		21,884.50	

		MFG - BankCard Deposit - VISA - Wm Harris \$30.00; Coach's Catastro phic Cleanin g (Refurbs) \$2,810.15				
04/10/08	DEP		2,840.15		24,724.65	
04/10/08	Offcl Ck	Clerk, US Bankrup tcy Court		1,029.00	23,695.65	

04/15/08	DEP	LAB - BankCard Deposit - MC & VISA - Jack Pogue Co (Mktng Strat) \$598.00; Jack Pogue Co (Prospe ct Strat) \$795.00; A1A Consulti ng (Prospe ct Mgmt) \$420.00; All Flood & Fire (Prospe	4,893.00		28,588.65	
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04/14/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 4- 14-08	7,568.01		36,156.66	
04/15/08	Bank Dr	Fairfield		244.55	35,912.11	
04/15/08	13116150	LAB - A1a Consulti ng-Mark Wichern (Pymt #5 of 5)		500.00	35,412.11	
04/15/08	13116214	MFG - AT&T		91.92	35,320.19	
04/15/08	13116246	MFG - Canon Fin Services		883.02	34,437.17	
04/15/08	13116289	MFG - Canyon Falls		836.40	33,600.77	
04/15/08	13116311	MFG - H2O		258.35	33,342.42	
04/15/08	13116337	MFG - Quill		81.57	33,260.85	

04/15/08	13116370	Tramex		247.33	33,013.52	
04/15/08	13116395	MFG - UPS		100.51	32,913.01	
04/15/08	13116446	MFG - Verizon		1,240.23	31,672.78	
04/15/08	13116469	NTP		439.75	31,233.03	
04/15/08	13116494	MFG - John Deer Credit		1,021.88	30,211.15	
04/15/08	13116523	MFG - Woodard, Enhardt, Moriarty		1,622.50	28,588.65	
04/15/08	Bank Dr	Fees for Official Checks			28,588.65	
04/15/08	DEP	MFG - P/R W/E 4-12-08	12,000.00		40,588.65	

04/15/08	DEP	MFG - Transfer from Busines s Acct for Ck Req of 4- 14-08	1,529.42		42,118.07	
04/15/08	DEP	MFG - BankCar d Deposit - MC - Steve Haas (NP Storage) \$30.00; Mark Keefer (NP Storage) \$120.00	150.00		42,268.07	

		LAB - BankCard Deposit - VISA - Vapor Tek (Expo) \$200.00; Injectridr y (Expo) \$650.00; Siemons Int'l (Expo) \$300.00; Essco Corp (Expo) \$300.00; Dr. Shrink (Expo) \$600.00; Concept s & Designs	3,000.00		45,268.07	
04/16/08	DEP	BankCard Deposit -	576.00		45,844.07	

AMEX \$600.00 less \$24.00 fee

04/16/08	DEP	MFG - BankCard Deposit - VISA - John West (Storage)	270.00		46,114.07	
04/16/08	14887	LAB - Gustavo' s Pizza - Class Lunch		55.00	46,059.07	
04/18/08	DEP	MFG - BankCard Deposit - VISA - Buffalo Rest (XT Dues)	495.00		46,554.07	

04/18/08	DEP	XT - BankCard Deposit - MC & VISA - XT Dues - All Flood & Fire \$1,041.6 7; Sun Brite \$1,041.6 7; McHatto n's \$495.00; J&L Rest \$495.00; Jack Pogue/P DR \$495.00; Dry Masters	10,340.01		56,894.08	
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04/21/08	DEP	XT - BankCard Deposit - AMEX = S River Rest (XT Dues)	3,023.44		59,917.52	
04/11/08	14885	MFG - Veritas Training Group		2,782.50	57,135.02	
04/17/08	14888	LAB - Mancino 's - Lunch for Mktng Strategi es Class		65.83	57,069.19	
04/17/08	ACH	MFG - P/R W/E 4-12-08		6,599.66	50,469.53	

AMEX \$3,125.00 less \$101.56

04/23/08	TAX	MFG - P/R W/E 4-12-08 Federal W/H		2,445.16	48,024.37	
04/17/08	CHG	MFG - AMEX Collectio n Fee		4.50	48,019.87	
04/18/08	DEP	BankCar d Deposit - MC & VISA - Rainbow Int'l (ASD Class)	13,235.00		61,254.87	
04/18/08	DEP	BankCar d Deposit - AMEX -	1,712.47		62,967.34	

AMEX \$1,770.00 less \$57.53

04/18/08	14890	LAB - Ventas Training Balance of instructo r's fee for April 18th class		3,065.50	59,901.84	
04/21/08	DEP	LAB - BankCar d Deposit - VISA - Octi Dry (Expo Rent)	400.00		60,301.84	
04/21/08	DEP	LAB - BankCar d Deposit - AMEX - AE Fickert (Prospe ct Mgmt/S ales Acct)	769.16		61,071.00	

AMEX \$795.00 less \$25.84

04/21/08	DEP	XT - BankCard Deposit - AMEX - Remco Sol (XT Dues)	989.49		62,060.49	
04/18/08	Offcl Ck	MFG - Child		183.20	61,877.29	
04/21/08	14895	MFG - Transfer to BBA		45,000.00	16,877.29	
04/22/08	DEP	BankCard	1,629.50		18,506.79	
04/23/08	DEP	LAB - BankCard Deposit - VISA - A&J Specialty Services (2 ASD manuals)	150.00		18,656.79	
04/21/08	14894	LAB - Syd's		178.50	18,478.29	
04/18/08	14892	LAB - Culver's		82.25	18,396.04	

AMEX \$1022.73 less \$33.24

04/22/08	14893	LAB - Wal Mart		24.98	18,371.06	
04/23/08	DEP	MFG - P/	12,000.00		30,371.06	
		MFG - Child Support for P/R W/E 4-				
04/23/08	Offcl Ck	19-08		183.20	30,187.86	
04/18/08	14891	MFG - CDW (Sales T		22.49	30,165.37	
04/24/08	ACH	MFG - P/R W/E 4-19		6,806.38	23,358.99	
		MFG - Child Support - Replace ment check for the one from 4-9- 08 (Paid for with our check #14883)				
04/24/08	Offcl Ck			183.20	23,175.79	

04/25/08	DEP	XT - AmeriPro (2nd Qtr Dues) \$3,125.00; MFG Verizon Rebate \$50.00	3,175.00		26,350.79	
04/28/08	DEP	MFG - BankCard Deposit - Restore Core, Inc.	3,125.00		29,475.79	
04/28/08	DEP	XT - BankCard Deposit - Accutech Rest & Remodeling \$513.85;	1,139.31		30,615.10	
04/01/08	CHG	MFG - AMEX Collect		4.50	30,610.60	

04/01/08	DEP	XT - Ban	495.00		31,105.60	
		LAB - Water Out (expo) \$1,150.0 0; Water Out \$2764.0 1; MFG - Jon Don \$6.84; P/R W/E 4-26-08 \$12,000. 00	15,920.85		47,026.45	
04/30/08	DEP					
04/30/08	TAX	MFG - P/R Taxes		2,532.73	44,493.72	
		MFG - Child Support P/R W/E 4-26-08				
04/30/08	Offcl Ck			183.20	44,310.52	
					44,310.52	
					44,310.52	
					44,310.52	
					44,310.52	

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

Print: Highlight A1:H69, Click File, Choose Print, Choose Selection, Click OK

Bolden Manufacturing 5/3rd Bank Acct #7653292867 May, 2008

Date	Dep/Chk #	Description/P	Deposits	Checks	Balance	GL # *
					Cleared	
		Balance Forward			44,310.52	
05/20/08	TAX	MFG - P/R W/E 4-19-08 State W/H		1,672.12	42,638.40	
05/01/08	DEP	BankCar	120.00		42,758.40	

05/01/08	DEP	LAB - BankCar d Deposit - VI & MC - All Kleen Serv \$1070.0 0; O'Donn ell	10,401.00		53,159.40	
05/03/08	DEP	BankCar d	2,650.95		55,810.35	
05/01/08	ACH	MFG - P/R W/E 4-26		6,738.24	49,072.11	
05/07/08	TAX	MFG - P/R W/E 4-26-08		2,523.20	46,548.91	
05/05/08	13214752	MFG - Verizon		527.53	46,021.38	
05/05/08	13214777	MFG - Delmhor st		419.27	45,602.11	
05/05/08	13214799	G.W.		60.86	45,541.25	
05/05/08	13222466	MFG - UPS		161.71	45,379.54	
05/05/08	13214839	MFG - Essco		201.73	45,177.81	
05/05/08	13214865	MFG - Waste Mgmt		60.18	45,117.63	
05/05/08	13214880	MFG - Staples		510.76	44,606.87	

05/05/08	13214909	MFG - Taylored Syst		387.72	44,219.15	
		MFG - Therma- Stor (PO# 051978 mw)				
05/05/08	13214921			1,114.74	43,104.41	
05/05/08	13216982	MFG - IICRC (shippin		61.00	43,043.41	
05/05/08	13217015	MFG - Bistream (Jim		85.00	42,958.41	
05/05/08	13217038	MFG - Purkey's Heat		289.38	42,669.03	
05/05/08	13217064	MFG - Waste Mgmt		250.95	42,418.08	
05/05/08	13217092	MFG - Mt Comfort R		95.19	42,322.89	
05/05/08	13217122	MFG - Taylor & Blac		54.50	42,268.39	
05/05/08	13217168	MFG - Viking Equipm		366.51	41,901.88	
05/05/08	13217192	MFG - Indiana Oxyge		13.63	41,888.25	
05/05/08	13217209	MFG - Grainger		889.79	40,998.46	
05/05/08	13217256	MFG - Quill		247.85	40,750.61	
		MFG - NAPA Auto Parts				
05/05/08	13217281			35.88	40,714.73	
05/05/08	13217307	MFG - John Deer Cr		1,021.88	39,692.85	
		MFG - AT&T				
05/05/08	13217318			1,115.00	38,577.85	
05/05/08	DEP	BankCar	150.00		38,727.85	
		MFG - Cash				
05/05/08	13217402			650.00	38,077.85	

05/06/08	DEP	MFG - Speciali zed C & R \$462.80; XT - Rapid Dry /4675.00 ; Ultra Clean \$2,600.0 0; Water Out Drying \$495.00	4,232.50	42,310.35	
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		LAB - New Roof/JG Enterpri ses \$1,070.0 0; Dry Force \$1,195.0 0; IICRC (Exam Monitor Fees 1st Qtr)				
05/06/08	DEP	\$420.00	2,685.00		44,995.35	

05/06/08	DEP	LAB - BankCard Deposit - Hammer Restoration \$1,570.00; ACR (Manual)) \$75.00	1,645.00		46,640.35	
05/06/08	13226930	LAB - A1A Consulting - ASD Class- Teaching-May 5- 7, 2008		2,250.00	44,390.35	

05/06/08	13227007	MFG - Payne Enterpri ses LLC - Jim Hill/1541 9 Follow Dr. Noblesvi lle		1,395.00	42,995.35	
05/06/08	13226962	MFG - A1A Consulti ng - April Commis sions- Mark Wichern		937.07	42,058.28	
05/06/08	13226992	MFG - Child Support P/R W/E 5-3-08		183.20	41,875.08	

05/02/08	CHG	MFG - Merchan t Services Fee		643.76	41,231.32	
05/02/08	CHG	LAB - Merchan t Services Fee		1,313.18	39,918.14	
05/02/08	CHG	XT - Merchan t Services Fee		801.17	39,116.97	
05/07/08	DEP	BOLD - BankCar d Deposit - VISA - Ohio Valley (R5016)	15,000.00		54,116.97	
05/09/08	DEP	XT - BankCar d Deposit - AMEX - AE Fickert (Dues)	478.91		54,595.88	

AMEX \$495.00 less fee of \$16.09

		BOLD - BankCard Deposit - Ohio Valley (R5016) \$7847.0 0; MFG - Newton's Cleaning (Parts) \$225.50	8,072.50		62,668.38	
05/09/08	DEP			7,578.85	55,089.53	
05/08/08	ACH	MFG - P/R W/E 5-3-08		3,032.30	52,057.23	
05/14/08	TAX	MFG - P/R W/E 5-3-08		605.56	51,451.67	
05/08/08	13236470	MFG - Triangle Fastner Corp				

05/08/08	13236497	MFG - Indiana Oxygen Co		26.10	51,425.57	
05/08/08	13236529	MFG - Verizon Wireless		406.99	51,018.58	
05/08/08	13236548	MFG - Canon Financia l Services		25.33	50,993.25	
05/08/08	13236583	MFG - AT&T		99.93	50,893.32	
05/08/08	13236595	MFG - Verizon		27.53	50,865.79	
05/08/08	13236605	LAB - BEM Corp		1,138.00	49,727.79	
05/08/08	13236625	LAB - Fairfield Inn (4 invoices)		764.96	48,962.83	
05/08/08	13236635	MFG -		822.83	48,140.00	
05/08/08	13236648	MFG - Viking Equipm ent		545.75	47,594.25	

		MFG - P Davis Rest \$188.38; Chase Auto Refund \$3.94; Progres sive Insuranc e Refund (Cancell ed SeaDoo' s)				
05/09/08	DEP	\$58.00	250.32		47,844.57	
		LAB - BankCar d Deposit - Restorat ion Inc (ADS Manual)				
05/12/08	DEP		25.00		47,869.57	
					47,869.57	
					47,869.57	
					47,869.57	

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**United States Bankruptcy Court
Southern District of Indiana**

In re **Bolden's Manufacturing, Inc.**
Debtor(s)

Case No. _____
Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept.....	\$	<u>0.00</u>
Prior to the filing of this statement I have received.....	\$	<u>0.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ **1,039.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

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

Debtor Other (specify):

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

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

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

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

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

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

Dated: **June 17, 2008**

/s/ KC Cohen
KC Cohen 04310-49
KC Cohen, Lawyer, PC
151 N. Delaware St., Ste. 1104
Indianapolis, 46204
317.715.1845 Fax: 317.916.0406
kc@esoft-legal.com

**United States Bankruptcy Court
Southern District of Indiana**

In re **Bolden's Manufacturing, Inc.**
Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Kurt E. Bolden 22595 Voss Hiatt Ave Cicero, IN 46034	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 **June 17, 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 **Bolden's Manufacturing, Inc.**

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: **June 17, 2008**

/s/ Kurt E. Bolden

Kurt E. Bolden/President

Signer/Title

BAKER AND DANIELS
600 E. 96TH STREET - SUITE 600
INDIANAPOLIS, IN 46240

BANK OF AMERICA
PO BOX 1516
NEWARK, NJ 47101-1516

BANK OF AMERICA
PO BOX 15726
19886-5726

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

BNP MEDIA
PO BOX 2600
TROY, MI 48007-2600

BOLD CORPORATION

CANON FINANCIAL
PO BOX 4004
CAROL STREAM, IL 60197-4004

CAPITOL ONE
PO BOX 60024
CITY OF INDUSTRY, CA 91716-0024

CLIFTON GUNDERSON
9339 PRIORITY WAY WEST DRIVE - SUITE 200
INDIANAPOLIS, IN 46240

FIRST BANKCARD
PO BOX 2557
OMAHA, NE 68103-2557

GEORGI PUBLICATIONS
1028 QUIET BAY CIRCLE
CICERO, IN 46034

HAMERNIK
ONE INDIANA SQUARE - SUITE 1550
INDIANAPOLIS, IN 46204

HAMILTON COUNTY TREASURER
OLD COURTHOUSE - 33 N. 9TH STREET - SUIT
NOBLESVILLE, IN 46060

HAMILTON COUNTY TREASURER
33 N. 9TH STREET, SUITE 112
NOBLESVILLE, IN 46060

HARRIS BANK
PO BOX 6201
CAROL STREAM, IL 60197

JOHN DEERE CREDIT
PO BOX 4450
CAROL STREAM, IL 60197-4450

KURT AND JACKIE BOLDEN

M & I BANK
C/O STEVE YOUNT
130 E. MARKET ST
46204

WOODARD, EMHARDT, MORIARTY
BANK ONE CENTER TOWER - 111 MONUMENT CIR
INDIANAPOLIS, IN 46204-5137

**United States Bankruptcy Court
Southern District of Indiana**

In re **Bolden's Manufacturing, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

June 17, 2008

Date

/s/ KC Cohen

KC Cohen 04310-49

Signature of Attorney or Litigant

Counsel for **Bolden's Manufacturing, Inc.**

KC Cohen, Lawyer, PC

151 N. Delaware St., Ste. 1104

Indianapolis, 46204

317.715.1845 Fax:317.916.0406

kc@esoft-legal.com