

B1 (Official Form 1)(12/11)

United States Bankruptcy Court District of Maryland		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Montgomery Village Golf Club, LLC		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): FKA Montgomery Village Golf Club Limited Partnership		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) 52-1199596		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): 19550 Montgomery Village Avenue Montgomery Village, MD <div style="text-align: right; margin-right: 50px;">ZIP Code 20886</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Montgomery		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input 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.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Montgomery Village Golf Club, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A		Exhibit B	
(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.)		(To be completed if debtor is an individual whose debts are primarily consumer debts.)	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).	
		X _____ Signature of Attorney for Debtor(s) (Date)	
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> 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.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> 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)			
<input checked="" type="checkbox"/> 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.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> 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)			
<input type="checkbox"/> 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)			
<input type="checkbox"/> 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			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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):
Montgomery Village Golf Club, LLC

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

Signatures

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/ James M. Greenan (jgreenan@mhlawyers.com)
 Signature of Attorney for Debtor(s)

James M. Greenan (jgreenan@mhlawyers.com) 08623
 Printed Name of Attorney for Debtor(s)

McNamee Hosea
 Firm Name

6411 Ivy Lane, Ste. 200
Greenbelt, MD 20770
 Address

(301) 441-2420 Fax: (301) 982-9450
 Telephone Number

August 17, 2012
 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 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/ John C. Doser
 Signature of Authorized Individual

John C. Doser
 Printed Name of Authorized Individual

Managing Member
 Title of Authorized Individual

August 17, 2012
 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.

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC

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>
John C. Doser 20403 Remsbury Place Montgomery Village, MD 20886	John C. Doser 20403 Remsbury Place Montgomery Village, MD 20886	Unpaid Wages		562,500.00
Internal Revenue Service Insolvency Department 31 Hopkins Plaza - Rm. 1140 Baltimore, MD 21201	Internal Revenue Service Insolvency Department 31 Hopkins Plaza - Rm. 1140 Baltimore, MD 21201		Disputed	245,744.95 (0.00 secured) (2,131,969.04 senior lien)
Comptroller of Maryland Compliance Division 301 West Preston Street, Room 409 Baltimore, MD 21201	Comptroller of Maryland Compliance Division 301 West Preston Street, Room 409 Baltimore, MD 21201		Disputed	158,962.96 (0.00 secured) (2,131,969.04 senior lien)
PNC Bank, N.A. P.O. Box 340777 Pittsburgh, PA 15230	PNC Bank, N.A. P.O. Box 340777 Pittsburgh, PA 15230	Loan on Caretakers House		115,385.17
Early Cassidy & Schilling, Inc. 15200 Omega Drive Rockville, MD 20850	Early Cassidy & Schilling, Inc. 15200 Omega Drive Rockville, MD 20850			34,230.00
Linda Doser 20403 Remsbury Place Montgomery Village, MD 20886	Linda Doser 20403 Remsbury Place Montgomery Village, MD 20886			32,452.20
Montgomery County Division of Treasury 255 Rockville Pike, L-15 Rockville, MD 20850	Montgomery County Division of Treasury 255 Rockville Pike, L-15 Rockville, MD 20850	Property Taxes		29,802.00
Montgomery County, Maryland 101 Monroe Street Rockville, MD 20850	Montgomery County, Maryland 101 Monroe Street Rockville, MD 20850			23,934.40
PEPCO Correspondence Section 701 Ninth Street, NW Washington, DC 20068-0001	PEPCO Correspondence Section 701 Ninth Street, NW Washington, DC 20068-0001			16,335.25

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

In re **Montgomery Village Golf Club, LLC**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Furey, Doolan & Abell, LLP 8401 Connecticut Avenue Suite 1100 Chevy Chase, MD 20815	Furey, Doolan & Abell, LLP 8401 Connecticut Avenue Suite 1100 Chevy Chase, MD 20815			15,240.88
Agrium Advanced Technologies P.O. Box 532076 Atlanta, GA 30353	Agrium Advanced Technologies P.O. Box 532076 Atlanta, GA 30353			7,356.63
Patton Harris Rust & Associates, PC 14532 Lee Road Chantilly, VA 20151	Patton Harris Rust & Associates, PC 14532 Lee Road Chantilly, VA 20151			6,186.49
New York Life P.O. Box 742525 Cincinnati, OH 45274	New York Life P.O. Box 742525 Cincinnati, OH 45274			5,169.80
Taylor Made Golf P.O. Box 2471 Woburn, MA 01888	Taylor Made Golf P.O. Box 2471 Woburn, MA 01888			4,549.77
J&L Advanced Payroll & Tax Services 19012 Noble Oak Drive Germantown, MD 20874	J&L Advanced Payroll & Tax Services 19012 Noble Oak Drive Germantown, MD 20874			4,400.00
Horizon P.O. Box 7995 Gaithersburg, MD 20898	Horizon P.O. Box 7995 Gaithersburg, MD 20898			4,154.84
JP Seworootor, Inc. 5350 Odell Road Beltsville, MD 20705	JP Seworootor, Inc. 5350 Odell Road Beltsville, MD 20705			3,219.40
Yamaha Motor Corporation Dept CH 14022 Palatine, IL 60055	Yamaha Motor Corporation Dept CH 14022 Palatine, IL 60055			2,574.43
Griffith Energy Services P.O. Box 3109 Frederick, MD 21705	Griffith Energy Services P.O. Box 3109 Frederick, MD 21705			2,563.39
Maryland Handicap Program 1777 Reisterstown Road Commercentre East, Suite 145 Pikesville, MD 21208	Maryland Handicap Program 1777 Reisterstown Road Commercentre East, Suite 145 Pikesville, MD 21208			2,525.50

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

In re Montgomery Village Golf Club, LLC
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the Managing Member 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 August 17, 2012

Signature /s/ John C. Doser
John C. Doser
Managing Member

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.

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

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC,
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	4,900,000.00		
B - Personal Property	Yes	4	201,450.27		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		2,960,294.57	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		592,302.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	11		301,139.62	
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		23			
		Total Assets	5,101,450.27		
		Total Liabilities		3,853,736.19	

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC,
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)		

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

In re Montgomery Village Golf Club, LLC 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
19550 Montgomery Village Avenue, Montgomery Village MD 20886 John C. Doser holds bare legal title to the Property. John C. Doser holds the Property in Trust for the Debtor. The Debtor holds Equitable Title to the Property.	Equitable Title	-	4,900,000.00	2,544,694.66

Sub-Total > **4,900,000.00** (Total of this page)
 Total > **4,900,000.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re Montgomery Village Golf Club, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash from Operations kept on site	-	600.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Sandy Spring Bank Operating Account ending in 0038-02	-	12,000.00
		Sandy Spring Bank Account ending in 0038-01	-	1,000.00
		Charles Schwab	-	59.67
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.		Various Pictures	-	4,000.00
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.		New York Life Insurance Company Owner: Debtor Insured: John C. Doser \$1,000,000 Face Value	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	17,659.67
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Montgomery Village Golf Club, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	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.		The Willow Tree Inn (trade name for restaurant on premises)	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Member Charges and Dues	-	75,290.60
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 > **75,290.60**
(Total of this page)

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

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

In re Montgomery Village Golf Club, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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.		IP address: www.mvkgolf.net	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Liquor License Class B	-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2011 Nissan Maxima VIN Number: 1N4AA5AP6BC826773	-	22,000.00
		1984 Hudson Trailer VIN 10HHSE12XE1000119	-	500.00
		1997 Chevrolet Truck VIN 1GCGK24R2VE140980 200K plus miles	-	500.00
		1999 Chevrolet VIN 1GCEC14T6XE109826 Mileage: 250,000 plus	-	1,000.00
		1999 Load Trailer 4YPAB2527XT012790	-	1,000.00
		1996 Chevrolet 1GCHK34J4TE263942 200K plus miles	-	500.00
		2004 Chevrolet Dump VIN 1GBJC34U84E227945	-	5,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Various computers, point of sale systems and office equipment	-	10,000.00
			Sub-Total >	40,500.00
			(Total of this page)	

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

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

In re Montgomery Village Golf Club, LLC, 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
29. Machinery, fixtures, equipment, and supplies used in business.		Backhoe, Chain Saws, Trimmers, Weedeaters, Leaf Blowers, Seeders, Spray Tanks, Landspacing Equipment, Snow Blowers and other equipment used in the business	-	60,000.00
30. Inventory.		Food and Beverage Inventory	-	8,000.00
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 >	68,000.00
(Total of this page)	
Total >	201,450.27

(Report also on Summary of Schedules)

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

In re Montgomery Village Golf Club, LLC

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
Account No.								
Comptroller of Maryland Compliance Division 301 West Preston Street, Room 409 Baltimore, MD 21201	-					X		
							158,962.96	158,962.96
Account No.								
Internal Revenue Service Insolvency Department 31 Hopkins Plaza - Rm. 1140 Baltimore, MD 21201	-					X		
							245,744.95	245,744.95
Account No.								
LEL & ICL Investments Four LLLP 7600 Rexford Road Boca Raton, FL 33434	X -							
							412,725.62	0.00
Account No.								
LEL & ICL Investments Four, LLLP 7600 Rexford Road Boca Raton, FL 33434	-							
							2,131,969.04	0.00
Subtotal							2,949,402.57	404,707.91
(Total of this page)								

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Montgomery Village Golf Club, LLC,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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.								
Nissan Motor Acceptance Corp. P.O. Box 660360 Carol Stream, IL 60132-0502	-	2011 Nissan Maxima VIN Number: 1N4AA5AP6BC826773						
		Value \$ 22,000.00					10,892.00	0.00
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							10,892.00	0.00
Total (Report on Summary of Schedules)							2,960,294.57	404,707.91

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

In re Montgomery Village Golf Club, LLC

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 \$11,725* 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 \$5,775* 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 \$2,600* 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).

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

B6E (Official Form 6E) (4/10) - Cont.

In re Montgomery Village Golf Club, LLC
Debtor

Case No. _____

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

Wages, salaries, and commissions

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	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. John C. Doser 20403 Remsbury Place Montgomery Village, MD 20886								550,775.00
							562,500.00	11,725.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								550,775.00
(Total of this page)							562,500.00	11,725.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Montgomery Village Golf Club, LLC
Debtor

Case No. _____

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TYPE OF PRIORITY	
							AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. xxx6065 Montgomery County Division of Treasury 255 Rockville Pike, L-15 Rockville, MD 20850			Property Taxes					0.00
							29,802.00	29,802.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							29,802.00	0.00 29,802.00
Total (Report on Summary of Schedules)							592,302.00	550,775.00 41,527.00

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Montgomery Village Golf Club, LLC, 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. ADT Security Services, Inc. P.O. Box 371967 Pittsburgh, PA 15250		-				111.27
Account No. Agrium Advanced Technologies P.O. Box 532076 Atlanta, GA 30353		-				7,356.63
Account No. Barter Systems, Inc. 3717 Decatur Avenue Kensington, MD 20895		-				18.63
Account No. Bruce Marcus Caoital Office Park 6411 Ivy Lane Suite 116 Greenbelt, MD 20770		-				1,711.50
Subtotal (Total of this page)						9,198.03

10 continuation sheets attached

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

In re Montgomery Village Golf Club, LLC 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	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Capital Sea Board 8005 Rappahannock Avenue Jessup, MD 20794	-					600.00
Account No. Congressional Country Club 8500 River Road Bethesda, MD 20817	-					331.86
Account No. Early Cassidy & Schilling, Inc. 15200 Omega Drive Rockville, MD 20850	-					34,230.00
Account No. Easy Picker Golf Products, Inc. 415 Leonard Blvd Lehigh Acres, FL 33971	-					637.69
Account No. FoodPro 321 East 5th Street P.O. Box 698 Frederick, MD 21705	-					801.98
Subtotal (Total of this page)						36,601.53

Sheet no. 1 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC 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	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. Furey, Doolan & Abell, LLP 8401 Connecticut Avenue Suite 1100 Chevy Chase, MD 20815	-					15,240.88
Account No. Glenmont Heating & Air Conditioning 2251 Lewis Avenue Rockville, MD 20851	-					2,100.00
Account No. Golf World 19550 Montgomery Village Avenue Montgomery Village, MD 20886	-					2,264.00
Account No. Golfnet P.O. Box 63108 Charlotte, NC 28263	-					354.50
Account No. Griffith Energy Services P.O. Box 3109 Frederick, MD 21705	-					2,563.39
Subtotal (Total of this page)						22,522.77

Sheet no. 2 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC 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	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. Home Depot P.O. Box 9055 Des Moines, IA 50368	-					2,080.50
Account No. Horizon P.O. Box 7995 Gaithersburg, MD 20898	-					4,154.84
Account No. J&L Advanced Payroll & Tax Services 19012 Noble Oak Drive Germantown, MD 20874	-					4,400.00
Account No. JP Seworootor, Inc. 5350 Odell Road Beltsville, MD 20705	-					3,219.40
Account No. Kenwood Golf & Country Club 5601 River Road Bethesda, MD 20816	-					329.56
Sheet no. <u>3</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	14,184.30

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

In re Montgomery Village Golf Club, LLC 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	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. Linda Doser 20403 Remsbury Place Montgomery Village, MD 20886	-					32,452.20
Account No. Maryland Handicap Program 1777 Reisterstown Road Commercentre East, Suite 145 Pikesville, MD 21208	-					2,525.50
Account No. Minuteman Press 200 East Diamond Avenue Gaithersburg, MD 20877	-					255.71
Account No. Montgomery Country Club Traditional Golf Properties MD 20908 Golf View Drive Gaithersburg, MD 20882	-					196.00
Account No. Montgomery County, Maryland 101 Monroe Street Rockville, MD 20850	-					23,934.40
Subtotal (Total of this page)						59,363.81

Sheet no. 4 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC 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	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. New York Life P.O. Box 742525 Cincinnati, OH 45274	-					5,169.80
Account No. Nissan Motor P.O. Box 9001133 Louisville, KY 40290	-					435.71
Account No. Patton Harris Rust & Associates, PC 14532 Lee Road Chantilly, VA 20151	-					6,186.49
Account No. PEPCO Correspondence Section 701 Ninth Street, NW Washington, DC 20068-0001	-					16,335.25
Account No. Pepsi-Cola P.O. Box 75948 Chicago, IL 60675	-					42.09
Subtotal (Total of this page)						28,169.34

Sheet no. 5 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC 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	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. Pitney Bowes Global Financial Service P.O. Box 371887 Pittsburgh, PA 15250	-					1,150.84
Account No. PNC Bank, N.A. P.O. Box 340777 Pittsburgh, PA 15230	-	Loan on Caretakers House				115,385.17
Account No. QLT Consumer Lease Services P.O. Box 78973 Phoenix, AZ 85062	-					57.88
Account No. Range Servant Amercia, Inc. 5865G Oakbrook Parkway Norcross, GA 30093	-					16.22
Account No. Retirement Planners & Admin. Inc. 7639 Leesburg Pike Falls Church, VA 22043	-					337.50
Sheet no. <u>6</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 116,947.61

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

In re Montgomery Village Golf Club, LLC 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. Roberts Oxygen Company, Inc. P.O. Box 5507 Derwood, MD 20855	-						161.06	
Account No. Shepherd R. J. P.O. Box 169 Whitman, MA 02382	-						189.20	
Account No. Strickland Fire Protection, Inc. 5113 Berwyn Road College Park, MD 20740	-						640.00	
Account No. Taylor Made Golf P.O. Box 2471 Woburn, MA 01888	-						4,549.77	
Account No. Turf Equipment & Supply Co. P.O. Box 17357 Baltimore, MD 21297	-						184.50	
Sheet no. <u>7</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,724.53

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

In re Montgomery Village Golf Club, LLC, 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	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. United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170	-					145.64
Account No. USGA P.O. Box 708 Far Hills, NJ 07931	-					110.00
Account No. Verizon P.O. Box 660720 Dallas, TX 75266	-					858.56
Account No. Virginia Department of Taxation P.O. Box 27264 Richmond, VA 23261	-					2,434.20
Account No. W.S.S.C. 14501 Sweitzer Lane Laurel, MD 20707	-					660.14
Sheet no. <u>8</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,208.54

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

In re Montgomery Village Golf Club, LLC 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		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Wagner & Sons, Inc. 7204 May Wagner Lane Glen Burnie, MD 21061		-					0.07
Account No. Washington Gas P.O. Box 37747 Philadelphia, PA 19101		-					481.20
Account No. Waste Management of Maryland P.O. Box 13648 Philadelphia, PA 19101		-					795.29
Account No. Western Pest Services 202 Perry Parkway Suite 2 Gaithersburg, MD 20877		-					145.00
Account No. Woodmont County Club P.O. Box 347054 Pittsburgh, PA 15251		-					223.17
Subtotal (Total of this page)							1,644.73

Sheet no. 9 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC, 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	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.						
Yamaha Motor Corporation Dept CH 14022 Palatine, IL 60055		-				2,574.43
Account No.						
Account No.						
Account No.						
Account No.						
Subtotal (Total of this page)						2,574.43
Total (Report on Summary of Schedules)						301,139.62

Sheet no. 10 of 10 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Montgomery Village Golf Club, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AlSCO 7025 South Pickett Street Alexandria, VA 22304	\$150.00 per week Contract expires 1/20/13
Marlin Leasing, Inc. P.O. Box 13604 Philadelphia, PA 19101	\$227.97 per month Contract expires 3/2013
Maryland Lottery 1800 Washington Blvd Suite 330 Baltimore, MD 21230	Maryland Lottery contract - Keno
Tom Shuey 19550 Montgomery Village Avenue Montgomery Village, MD 20886	Lease of Caretaker's house: \$400 per month
Various Membership Contracts	Debtor has approximately 200 members
Yamaha Finance Dept. CH 14022 Palatine, IL 60055	Golf Cart Lease for 60 Golf Carts Expires-4/2016

0

_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re Montgomery Village Golf Club, LLC Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Jack C. Doser 20403 Remsbury Place Montgomery Village, MD 20886	LEL & ICL Investments Four, LLLP 7600 Rexford Road Boca Raton, FL 33434
Lawrence Lerner 7600 Rexford Road Boca Raton, FL 33434	LEL & ICL Investments Four LLLP 7600 Rexford Road Boca Raton, FL 33434

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC

Debtor(s)

Case No. _____

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member 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 25 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 17, 2012

Signature /s/ John C. Doser

John C. Doser
Managing Member

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.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC

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
\$890,245.48	2012 YTD: Through June 30, 2012
\$1,363,684.00	2011: Tax Return
\$1,591,520.00	2010: Through June 30, 2012

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

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

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit 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 \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Care First/Blue Cross Blue Shield 840 First St., NE Washington, DC 20065	5/3/12-\$10,453.00 6/13/12-\$11,954.00 7/11/12-\$14,956.00 8/08/12-\$11,837.00	\$37,363.00	\$0.00
Ohio Casualty P.O. Box 2050 Keene, NH 03431	05/23/12, 6/13/12, 7/18/12	\$14,293.02	\$0.00
Comptroller of Maryland Compliance Division 301 West Preston Street, Room 409 Baltimore, MD 21201	May 23, 2012: \$1,635.92 June 6, 2012: \$1,880.75 June 7, 2012: \$2,069.45 June 7, 2012: \$402.32 July 19, 2012: \$2,432.72	\$8,421.16	\$158,962.96
Griffith Energy Service Inc. 2510 Schuster Drive Hyattsville, MD 20781	May 23, 2012: \$3,367.16 June 28, 2012: \$3,058.72	\$6,425.88	\$0.00
Montgomery County, Maryland Division of Treasury 255 Rockville Pike, L-15 Rockville, MD 20850	Numerous payments	\$11,362.10	\$23,934.40

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
PEPCO Correspondence Section 701 Ninth Street, NW Washington, DC 20068-0001	May 3, 2012: \$3,333.59	\$11,921.01	\$0.00
	May 23, 2012: \$997.22		
	June 13, 2012: \$2,487.38		
	June 13, 2012: \$61.03		
	June 13, 2012: \$70.38		
	July 25, 2012: \$868.02		
	June 28, 2012: \$2,297.27		
Peter Fargis	June 28, 2012: \$1,806.12	\$9,759.54	\$0.00
	May 4, 2012: \$1,747.73		
	June 29, 2012: \$4,485.09		
	June 29, 2012: \$4,485.09		
Wagner & Sons, Inc.	August 3, 2012: \$1,648.33	\$29,252.17	\$0.00
	Numerous Payments		
Yamaha Motor Corporation	May 3, 2012: \$2,574.43	\$10,297.72	\$0.00
	May 23, 2012: \$2,574.12		
	June 13, 2012: \$2,574.43		
	July 25, 2012: \$2,574.43		

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
John C. Doser Managing Member	Expense Reimbursement and Draw	\$33,127.53	\$107.52
	May 16, 2011: \$829.41		
Chris Doser Relative	June 7, 2011: \$407.68	\$16,874.87	\$0.00
	June 26, 2011: \$1,341.93		
	December 21, 2011: \$5,000		
	January 30, 2012: \$5,000		
	March 1, 2012: \$1,000		
	March 15, 2012: \$1,002.76		
	March 29, 2012: \$1,600		
	April 18, 2012: \$101.92		
	April 25, 2012: \$5,000		
	May 25, 2012: \$52.99		
	June 1, 2012: \$5,000		
	June 13, 2012: \$1,692.32		
	July 5, 2012: \$2,098.52		
	July 17, 2012: \$3,000		
	Expene Reimbursement		
	Sept. 8, 2011: \$3,990		
	Sept. 8, 2011: \$414.75		
	Sept. 29, 2011: \$6,047.40		
	Dec. 16, 2011: \$1,307.63		
	Dec. 23, 2011: \$1,250.00		
Jan. 12, 2012: \$1,419.29			
Jan. 19, 2012: \$404			
Jan. 26, 2012: \$346.64			
Feb. 8, 2012: \$312.64			
Feb 16, 2012: \$354.50			
Feb 27, 2012: \$383.27			
Mar. 23, 2012: \$265.72			
Mar. 28, 2012: \$379.03			

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Linda Doser	Expense Reimbursement	\$6,394.33	\$32,452.20
Relative	Oct. 7, 2011: \$706.37		
	Oct. 25, 2011: \$367.96		
	Jan 13, 2012: \$5,000		
	Mar. 15, 2012: \$320		
Robin Doser	Expense Reimbursement	\$6,464.44	\$0.00
Relative	Dec. 13, 2011: \$1,140.00		
	Dec. 21, 2011: \$720.00		
	Dec. 30, 2011: \$1,378.59		
	Jan. 13, 2012: \$1,320.00		
	Jan. 20, 2012: \$660.00		
	Jan. 27, 2012: \$700.00		
	Aug 10, 2012: \$545.89		

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
Newson Seed, Inc. v. Montgomery Village Golf Club, LLC Case no. 060100253062011	Contract	District Court for Montgomery County	Judgment 3/26/2012
Taylor Made Golf, Inc. v. Montgomery Village Golf Club, LLC Case No. 127245R	Contract	Circuit Court for Montgomery County	Recordation of Lien in Circuit Court for \$6,294.41
LEL & ICL Investments Four LLP v. Montgomey Village Golf Club, LLC Case No. 365271V	Contract	Circuit Court for Montgomery County	Judgment entered on 7/24/2012: \$412,725.62
LEL & ICL Investments Four LLLP v. Montgomery Village Golf Club, LLC Case No. 365272V	Contract	Circuit Court for Montgomery County, Maryland	Judgment entered on 7/24/2012 in the amount of \$2,219,151.49
MR Acquisitions I LLC et al. v. Montgomery Village Golf Club, LLC et al. Case No. 366784V	Contract	Circuit Court for Montgomery County, Maryland	Case filed on August 8, 2012
Taylor Made Golf, Inc. v. Montgomery Village Golf Club, LLC Case No. 060200212492011	Contract	District Court for Montgomery County	Judgment entered on November 10, 2011
Montgomery Village Golf Club v. Hinton Case No. 060100078442012	Contract	District Court for Montgomery County	Filed on April 25, 2012 - No Service
Maryland State v. Montgomery Village Golf Club et al. Case No. 362954V	Tax Lien	Circuit Court for Montgomery County	Tax Lien entered on May 10, 2012 in the amount of \$158,962.96

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
United States v. John Doser & Montgomery Village Golf Club	Federal Tax Lien	Circuit Court for Montgomery County	Tax Lien entered on August 15, 2011 in the amount of \$65,675.07
United States v. John Doser and Montgomery Village Golf Club Case No. 93545F	Federal Tax Lien	Circuit Court for Montgomery County	Federal Tax Lien entered on April 18, 2012 in the amount of \$89,134.23
United States v. John Doser & Montgomery Village Golf Club Case No. 93553F	Federal Tax Lien	Circuit Court for Montgomery County	Federal Tax Lien entered on April 18, 2012 in the amount of \$31,601.66
United States v. John Doser and Montgomery Village Golf Club Case No. 93690F	Federal Tax Lien	Circuit Court for Montgomery County	Federal Tax Lien entered on May 15, 2012 in the amount of \$58,735.33
United States v. John Doser and Montgomery Village Golf Club Case No. 93930F	Federal Tax Lien	Circuit Court for Montgomery County	Federal Tax Lien entered on July 6, 2012 in the amount of \$598.66
John D. Sadler, et al. v. John C. Doser Case No. 365055V	Action to Foreclose on Real Property Scheduled on Schedule A. Bank's loan documents reflect that John C. Doser holds the Property in Trust for the Debtor.	Circuit Court for Montgomery County	Pending - Foreclosure Sale Scheduled on August 30, 2012

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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McNamee Hosea, PA
6411 Ivy Lane
Suite 200
Greenbelt, MD 20770-4705

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McNamee Hosea 6411 Ivy Lane, Ste. 200 Greenbelt, MD 20770	August 1, 2012: \$5,000 August 15, 2012: \$10,000	

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
Robin Doser 21831 Glendalough Road Gaithersburg, MD 20882	12/2011 to Present
Kevin Hilton 10713 Glenwild Road Silver Spring, MD 20901	1/2010 - 12/2011
Michael Wheeler 20011 Sweetgum Circle Germantown, MD 20874	5/2010 - 2/2011

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
J&L Advanced Payroll & Tax Services	19012 Noble Oak Drive Germantown, MD 20874	2009 to Present

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
Robin Doser	

- 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
Bank Annapolis	12/31/11
1000 Bestgate Road	
Rockville, MD 20850	
Early, Cassidy & Schilling	12/31/2011
15200 Omega Drive	
Suite 100	
Rockville, MD 20850	

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
John C. Doser	Managing Member	53.7931%
Lawrence Lerner	Member	41.3793%

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
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- 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
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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
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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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)
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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 August 17, 2012Signature /s/ John C. Doser
John C. Doser
Managing Member

[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

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC,
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
John C. Doser			Membership Interest 53.7931%
Lawrence Lerner			Membership Interest 41.3793%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member 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 August 17, 2012

Signature /s/ John C. Doser
John C. Doser
Managing Member

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
District of Maryland**

In re Montgomery Village Golf Club, LLC

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member 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: August 17, 2012

/s/ John C. Doser

John C. Doser/Managing Member
Signer/Title

ADT Security Services, Inc.
P.O. Box 371967
Pittsburgh, PA 15250

Agrium Advanced Technologies
P.O. Box 532076
Atlanta, GA 30353

Barter Systems, Inc.
3717 Decatur Avenue
Kensington, MD 20895

Bruce Marcus
Caoital Office Park
6411 Ivy Lane
Suite 116
Greenbelt, MD 20770

Capital Sea Board
8005 Rappahannock Avenue
Jessup, MD 20794

Comptroller of Maryland
Compliance Division
301 West Preston Street, Room 409
Baltimore, MD 21201

Congressional Country Club
8500 River Road
Bethesda, MD 20817

Early Cassidy & Schilling, Inc.
15200 Omega Drive
Rockville, MD 20850

Easy Picker Golf Products, Inc.
415 Leonard Blvd
Lehigh Acres, FL 33971

FoodPro
321 East 5th Street
P.O. Box 698
Frederick, MD 21705

Furey, Doolan & Abell, LLP
8401 Connecticut Avenue
Suite 1100
Chevy Chase, MD 20815

Glenmont Heating & Air Conditioning
2251 Lewis Avenue
Rockville, MD 20851

Golf World
19550 Montgomery Village Avenue
Montgomery Village, MD 20886

Golfnet
P.O. Box 63108
Charlotte, NC 28263

Griffith Energy Services
P.O. Box 3109
Frederick, MD 21705

Home Depot
P.O. Box 9055
Des Moines, IA 50368

Horizon
P.O. Box 7995
Gaithersburg, MD 20898

Internal Revenue Service
Insolvency Department
31 Hopkins Plaza - Rm. 1140
Baltimore, MD 21201

J&L Advanced Payroll & Tax Services
19012 Noble Oak Drive
Germantown, MD 20874

John C. Doser
20403 Rensbury Place
Montgomery Village, MD 20886

JP Seworootor, Inc.
5350 Odell Road
Beltsville, MD 20705

Kenwood Golf & Country Club
5601 River Road
Bethesda, MD 20816

LEL & ICL Investments Four LLLP
7600 Rexford Road
Boca Raton, FL 33434

LEL & ICL Investments Four, LLLP
7600 Rexford Road
Boca Raton, FL 33434

Linda Doser
20403 Rensbury Place
Montgomery Village, MD 20886

Maryland Handicap Program
1777 Reisterstown Road
Commercentre East, Suite 145
Pikesville, MD 21208

Minuteman Press
200 East Diamond Avenue
Gaithersburg, MD 20877

Montgomery Country Club
Traditional Golf Properties MD
20908 Golf View Drive
Gaithersburg, MD 20882

Montgomery County
Division of Treasury
255 Rockville Pike, L-15
Rockville, MD 20850

Montgomery County, Maryland
101 Monroe Street
Rockville, MD 20850

New York Life
P.O. Box 742525
Cincinnati, OH 45274

Nissan Motor
P.O. Box 9001133
Louisville, KY 40290

Nissan Motor Acceptance Corp.
P.O. Box 660360
Carol Stream, IL 60132-0502

Patton Harris Rust & Associates, PC
14532 Lee Road
Chantilly, VA 20151

PEPCO
Correspondence Section
701 Ninth Street, NW
Washington, DC 20068-0001

Pepsi-Cola
P.O. Box 75948
Chicago, IL 60675

Pitney Bowes Global Financial Service
P.O. Box 371887
Pittsburgh, PA 15250

PNC Bank, N.A.
P.O. Box 340777
Pittsburgh, PA 15230

QLT Consumer Lease Services
P.O. Box 78973
Phoenix, AZ 85062

Range Servant Amercia, Inc.
5865G Oakbrook Parkway
Norcross, GA 30093

Retirement Planners & Admin. Inc.
7639 Leesburg Pike
Falls Church, VA 22043

Roberts Oxygen Company, Inc.
P.O. Box 5507
Derwood, MD 20855

Shepherd R. J.
P.O. Box 169
Whitman, MA 02382

Strickland Fire Protection, Inc.
5113 Berwyn Road
College Park, MD 20740

Taylor Made Golf
P.O. Box 2471
Woburn, MA 01888

Turf Equipment & Supply Co.
P.O. Box 17357
Baltimore, MD 21297

United Parcel Service
P.O. Box 7247-0244
Philadelphia, PA 19170

USGA
P.O. Box 708
Far Hills, NJ 07931

Verizon
P.O. Box 660720
Dallas, TX 75266

Virginia Department of Taxation
P.O. Box 27264
Richmond, VA 23261

W.S.S.C.
14501 Sweitzer Lane
Laurel, MD 20707

Wagner & Sons, Inc.
7204 May Wagner Lane
Glen Burnie, MD 21061

Washington Gas
P.O. Box 37747
Philadelphia, PA 19101

Waste Management of Maryland
P.O. Box 13648
Philadelphia, PA 19101

Western Pest Services
202 Perry Parkway
Suite 2
Gaithersburg, MD 20877

Woodmont County Club
P.O. Box 347054
Pittsburgh, PA 15251

Yamaha Motor Corporation
Dept CH 14022
Palatine, IL 60055

**United States Bankruptcy Court
District of Maryland**

In re Montgomery Village Golf Club, LLC

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 Montgomery Village Golf Club, LLC 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*]

August 17, 2012

Date

/s/ James M. Greenan (jgreenan@mhlawyers.com)

James M. Greenan (jgreenan@mhlawyers.com)

Signature of Attorney or Litigant

Counsel for Montgomery Village Golf Club, LLC

McNamee Hosea

6411 Ivy Lane, Ste. 200

Greenbelt, MD 20770

(301) 441-2420 Fax:(301) 982-9450