

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF MARYLAND

Case number (if known) _____ Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Ruxton Build and Design, LLC

2. All other names debtor used in the last 8 years
 Include any assumed names, trade names and doing business as names
FDBA Ruxton Renovations, LLC

3. Debtor's federal Employer Identification Number (EIN) 46-1065970

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>11347 York Road</u> <u>Cockeysville, MD 21030</u> Number, Street, City, State & ZIP Code	_____ P.O. Box, Number, Street, City, State & ZIP Code
	<u>Baltimore</u> County	_____ Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code

5. Debtor's website (URL) Ruxtondesignandbuild.com

6. Type of debtor
 Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
 Partnership (excluding LLP)
 Other. Specify: _____

Debtor Ruxton Build and Design, LLC
Name

Case number (if known) _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
 See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. Check all that apply:
 - Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
 - The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 - A plan is being filed with this petition.
 - Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 - The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 - The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship _____
District _____	When _____ Case number, if known _____

Debtor Ruxton Build and Design, LLC
Name

Case number (if known) _____

11. Why is the case filed in this district? *Check all that apply:*
- Debtor has had its domicile, 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.
 - A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- No
 - Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** *(Check all that apply.)*
- It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
 What is the hazard? _____
 - It needs to be physically secured or protected from the weather.
 - It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 - Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- No
 - Yes. Insurance agency _____
 Contact name _____
 Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*
- Funds will be available for distribution to unsecured creditors.
 - After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor Ruxton Build and Design, LLC
Name

Case number (if known) _____

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
 I have been authorized to file this petition on behalf of the debtor.
 I have examined the information in this petition and have a reasonable belief that the information is true and correct.
 I declare under penalty of perjury that the foregoing is true and correct.
 Executed on December 22, 2016
MM / DD / YYYY

/s/ Frank B. Zeberlein
Signature of authorized representative of debtor
 Title President

Frank B. Zeberlein
Printed name

18. Signature of attorney

/s/ Stephen J. Kleeman
Signature of attorney for debtor

Date December 22, 2016
MM / DD / YYYY

Stephen J. Kleeman
Printed name

Law Offices of Stephen J. Kleeman
Firm name

401 Washington Avenue
Suite 800
Towson, MD 21204
Number, Street, City, State & ZIP Code

Contact phone (410) 494-1220 Email address barthelaw@gmail.com

01040
Bar number and State

Fill in this information to identify the case:Debtor name Ruxton Build and Design, LLCUnited States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

 Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 22, 2016X /s/ Frank B. Zeberlein

Signature of individual signing on behalf of debtor

Frank B. Zeberlein

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	Ruxton Build and Design, LLC
United States Bankruptcy Court for the:	DISTRICT OF MARYLAND
Case number (if known):	_____

Check if this is an amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1st Global Capital Financial Services 1250 E. Hallandale Beach Blvd. Ste. 409 Hallandale, FL 33009						\$96,000.00
Abbotts Plumbing 6149 Washington Blvd. Elkridge, MD 21075						\$19,395.00
Advance Business System 10755 York Road Cockeysville, MD 21030						\$1,392.21
Angie's List 1030 E. Washington Street Indianapolis, IN 46202						\$3,100.25
Atech Electrical 8411 Philadelphia ORad Unit 6 Rosedale, MD 21237						\$10,475.00
Baltimore Granite 2197 Greenspring Drive Lutherville Timonium, MD 21093						\$6,548.46
BFS Capital 3301 N. University Drive Ste. 300 Pompano Beach, FL 33065						\$142,100.00

Debtor **Ruxton Build and Design, LLC**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Blue Moon Glass 72 Eastwood Drive Hanover, PA 17331						\$8,940.00
Brian Roberts 214 Westport Bay Drive apt. 303 Middle River, MD 21220						\$2,650.00
Comptroller Of Maryland Compliance Division 301 W. Preston Street Room 409 Baltimore, MD 21201						\$1.00
Dependable Carpet 166 Meadow Road Pasadena, MD 21122						\$3,125.00
Electrical Solutions of MD 7723 W. Shore Road Pasadena, MD 21122						\$1,990.00
Golden Ring 5010 Silver Spring Road Perry Hall, MD 21128						\$22,300.00
Hunt Valley Tile 11110 Pepper Road #D Hunt Valley, MD 21031						\$1,623.19
Internal Revenue Service Central Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7349						\$1.00
Jim Bishop c/o Bessine Walterbach, LLP PO Box 12370 Overland Park, KS 66282						\$79,046.45
JJ Plumbing c/o Friedman & Associates 100 Owings Court Suite 4 Reisterstown, MD 21136						\$8,000.00

Debtor **Ruxton Build and Design, LLC**
Name _____

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
John Bounds 6905 Pine Hill Court Marriottsville, MD 21104						\$5,155.00
Superior Automatic 1205 Watervale Road Fallston, MD 21047						\$6,047.00
Top Notch Moving 18716 Falls Road Hampstead, MD 21074						\$535.00

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>213,965.16</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>213,965.16</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>0.00</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>2.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>418,422.56</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>418,424.56</u>

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand** \$0.00

	3. Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>			
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	P&C Bank	Checking	1336	\$33,000.00

4. **Other cash equivalents** *(Identify all)*

5. **Total of Part 1.** **\$33,000.00**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

7.1. **Kimco Realty (Landlord)** **\$7,000.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

Debtor Ruxton Build and Design, LLC
Name

Case number (If known) _____

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$7,000.00

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- No. Go to Part 4.
 Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>9,489.00</u>	-	<u>0.00</u>	=	<u>\$9,489.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>33,268.77</u>	-	<u>0.00</u>	=	<u>\$33,268.77</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>30,848.00</u>	-	<u>0.00</u>	=	<u>\$30,848.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>28,987.00</u>	-	<u>0.00</u>	=	<u>\$28,987.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>3,376.00</u>	-	<u>0.00</u>	=	<u>\$3,376.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>4,083.34</u>	-	<u>0.00</u>	=	<u>\$4,083.34</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>23,634.00</u>	-	<u>0.00</u>	=	<u>\$23,634.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>16,508.25</u>	-	<u>0.00</u>	=	<u>\$16,508.25</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>2,898.00</u>	-	<u>0.00</u>	=	<u>\$2,898.00</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>7,687.80</u>	-	<u>0.00</u>	=	<u>\$7,687.80</u>
	face amount		doubtful or uncollectible accounts		
<hr/>					
11a. 90 days old or less:	<u>5,185.00</u>	-	<u>0.00</u>	=	<u>\$5,185.00</u>
	face amount		doubtful or uncollectible accounts		

Debtor Ruxton Build and Design, LLC
Name

Case number (If known) _____

12. **Total of Part 3.**
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

<u>\$165,965.16</u>

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture	\$0.00		\$5,000.00
40.	Office fixtures Miscellaneous displays owned by vendors	\$0.00		\$0.00
41.	Office equipment, including all computer equipment and communication systems equipment and software Computers and leased copiers (2)	\$0.00		\$3,000.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86.

<u>\$8,000.00</u>

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
 No
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
 No

Debtor Ruxton Build and Design, LLC
Name

Case number (If known) _____

Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2016 F-150 (owned by Frank Zeberlein and lent to the LLC for operations)	\$0.00		\$0.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 11347 York Road Cockeysville, Maryland 21030	Lease	Unknown	N/A	Unknown

Debtor Ruxton Build and Design, LLC
Name

Case number (If known) _____

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- No
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- No
 Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
Home Improvement License	\$0.00		\$0.00

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?

- No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes Fill in the information below.

Debtor Ruxton Build and Design, LLC
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$33,000.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$7,000.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$165,965.16</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$8,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$213,965.16</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$213,965.16</u>

Name	Address	Phone#	Amount Still Owed	Status
Christopher Amos	539 Point Field Dr. Millersville, MD 21108	443-904-4446	\$ 9,489.00	Almost Complete
Richard & Jennifer Berman	4 Chestnut Ct. Owings Mills, MD 21117	410-935-3335	\$ 33,268.77	
Katie & Erik Holm	2401 Carroll Mill Rd. Phoenix, MD 21131	502-389-2131	\$ 30,848.00	
Tammy & Jonathan Jett-Parmer	3300 Serentiy Way Owings Mills, MD 21117	678-429-2134	\$ 28,987.00	
Karin Kinzel	3812 Timber View Way Reisterstown, MD 21136	410-215-5313	\$ 3,376.00	
Anthony Leketa	1710 Justin Dr. Gambrills, MD 21054	443-534-2717	\$ 4,083.34	
William & Mary Beth Schwenke	3816 Eagle Ridge Ct. Hampstead, MD 21074	540-784-9515	\$ 23,634.00	
Michael & Leigh Anne Tabernero	3502 Upton Rd. Parkville, MD 21234	210-387-0604	\$ 16,508.25	
Melissa & Doug Warren	2621 Chestnut Woods Ct. Reisterstown, MD 21136	410-456-8187	\$ 2,898.00	Almost Complete
Jennifer & Dan Williams	4305 Jordan Way Perry Hall, MD 21128	410-960-4358	\$ 7,687.80	Almost Complete
Jessica & Kevin Yeich	2909 The Concord Ct. Ellicott City, MD 21042	443-539-3617	\$ 5,185.00	Almost Complete

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
2.1	Richard and Jennifer Berman Creditor's Name	\$0.00	\$33,268.77
Describe debtor's property that is subject to a lien 90 days or less: Richard & Jennifer Berman			
Creditor's mailing address		Describe the lien	
Creditor's email address, if known		Is the creditor an insider or related party?	
Date debt was incurred		<input checked="" type="checkbox"/> No	
Last 4 digits of account number		<input type="checkbox"/> Yes	
Do multiple creditors have an interest in the same property?		Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
		As of the petition filing date, the claim is: Check all that apply	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$0.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Comptroller Of Maryland Compliance Division 301 W. Preston Street Room 409 Baltimore, MD 21201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00	\$0.00
	Date or dates debt was incurred _____ Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Internal Revenue Service Central Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00	\$0.00
	Date or dates debt was incurred _____ Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor Name	Ruxton Build and Design, LLC	Case number (if known)	
3.1	Nonpriority creditor's name and mailing address 1st Global Capital Financial Services 1250 E. Hallandale Beach Blvd. Ste. 409 Hallandale, FL 33009 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96,000.00
3.2	Nonpriority creditor's name and mailing address Abbotts Plumbing 6149 Washington Blvd. Elkridge, MD 21075 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,395.00
3.3	Nonpriority creditor's name and mailing address Advance Business System 10755 York Road Cockeysville, MD 21030 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,392.21
3.4	Nonpriority creditor's name and mailing address Angie's List 1030 E. Washington Street Indianapolis, IN 46202 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,100.25
3.5	Nonpriority creditor's name and mailing address Atech Electrical 8411 Philadelphia ORad Unit 6 Rosedale, MD 21237 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,475.00
3.6	Nonpriority creditor's name and mailing address Baltimore Granite 2197 Greenspring Drive Lutherville Timonium, MD 21093 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,548.46
3.7	Nonpriority creditor's name and mailing address BFS Capital 3301 N. University Drive Ste. 300 Pompano Beach, FL 33065 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$142,100.00

Debtor	Ruxton Build and Design, LLC		Case number (if known)
	Name		
3.8	Nonpriority creditor's name and mailing address Blue Moon Glass 72 Eastwood Drive Hanover, PA 17331 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,940.00
3.9	Nonpriority creditor's name and mailing address Brian Roberts 214 Westport Bay Drive apt. 303 Middle River, MD 21220 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,650.00
3.10	Nonpriority creditor's name and mailing address Dependable Carpet 166 Meadow Road Pasadena, MD 21122 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,125.00
3.11	Nonpriority creditor's name and mailing address Electrical Solutions of MD 7723 W. Shore Road Pasadena, MD 21122 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,990.00
3.12	Nonpriority creditor's name and mailing address Golden Ring 5010 Silver Spring Road Perry Hall, MD 21128 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,300.00
3.13	Nonpriority creditor's name and mailing address Honest Abe Plumbing, Heating & Cooling 7095 Milford Industrial Road Pikesville, MD 21208 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.14	Nonpriority creditor's name and mailing address Hunt Valley Tile 11110 Pepper Road #D Hunt Valley, MD 21031 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,623.19

Debtor Ruxton Build and Design, LLC Case number (if known) _____
Name

3.15	Nonpriority creditor's name and mailing address Jim Bishop c/o Bessine Walterbach, LLP PO Box 12370 Overland Park, KS 66282 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79,046.45
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3.16	Nonpriority creditor's name and mailing address JJ Plumbing c/o Friedman & Associates 100 Owings Court Suite 4 Reisterstown, MD 21136 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00
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3.17	Nonpriority creditor's name and mailing address John Bounds 6905 Pine Hill Court Marriottsville, MD 21104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,155.00
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3.18	Nonpriority creditor's name and mailing address Superior Automatic 1205 Watervale Road Fallston, MD 21047 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,047.00
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3.19	Nonpriority creditor's name and mailing address Top Notch Moving 18716 Falls Road Hampstead, MD 21074 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$535.00
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Joel D. Seledde, Esquire One N. Charles Street #2300 Baltimore, MD 21201	Line <u>3.13</u> <input type="checkbox"/> Not listed. Explain _____	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a. \$	2.00	
5b. Total claims from Part 2	5b. + \$	418,422.56	

Debtor **Ruxton Build and Design, LLC**
Name

Case number (if known) _____

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5c.

\$ <u>418,424.56</u>

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1.	State what the contract or lease is for and the nature of the debtor's interest	11347 York Road Cockeysville, Maryland 21050	
	State the term remaining	(Debtor's Place of Business) 9.5 years	Kimco ATTN: Sierra Blake Stonehenge, LLC PO Box 6203, Dept. Code SMDH1068A Hicksville, NY 11802
	List the contract number of any government contract	_____	_____

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.1	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name Ruxton Build and Design, LLC

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

For prior year:
From 1/01/2016 to 12/31/2016

Operating a business
 Other _____

\$2,000,000.00

For year before that:
From 1/01/2015 to 12/31/2015

Operating a business
 Other _____

\$1,900,000.00

For the fiscal year:
From 1/01/2014 to 12/31/2014

Operating a business
 Other _____

\$1,900,000.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Ruxton Build and Design, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Chesapeake Tile 45 Gwynns Mill Court Owings Mills, MD 21117	January 2017	\$2,996.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. Haas Cabinet 625 W. Utica Street Sellersburg, IN 47172	January 2017	\$18,629.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. J&J Plumbing, Inc. v. Ruxton Design & Build, LLC 15161-2016	Collection	Baltimore County District Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor Ruxton Build and Design, LLC Case number (if known) _____

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2. Honest Abe Plumbing, Heating & Cooling v. Ruxton Design and Build 33514-2016	Collection	Baltimore County District Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Stephen J. Kleeman, Esquire 401 Washington Avenue Suite 800 Towson, MD 21204	for help with miscellaneous creditors		\$1,000.00
Email or website address barthelaw@gmail.com			
Who made the payment, if not debtor?			

Debtor Ruxton Build and Design, LLC Case number (if known) _____

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Law Offices of Stephen J. Kleeman 401 Washington Avenue Suite 800 Towson, MD 21204	Bankruptcy		\$2,000.00
	Email or website address barthelaw@gmail.com			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
14.1. 14943 York Road Sparks Glencoe, MD 21152	2013 - 7/2016

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

Debtor **Ruxton Build and Design, LLC**

Case number (if known) _____

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- None

Owner's name and address	Location of the property	Describe the property	Value
.		Miscellaneous products shipped to the Debtor for use on ongoing projects.	\$0.00

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the

Debtor **Ruxton Build and Design, LLC**

Case number (if known) _____

medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number <small>Do not include Social Security number or ITIN.</small>	Dates business existed
-----------------------	-------------------------------------	---	------------------------

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- None

Debtor **Ruxton Build and Design, LLC**

Case number (if known) _____

Name and address

If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Debtor Ruxton Build and Design, LLC

Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 22, 2016

/s/ Frank B. Zeberlein
Signature of individual signing on behalf of the debtor

Frank B. Zeberlein
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

No

Yes

	Type	Date	Num	Memo
1st. Global Capital (Sprout)				
	Check	11/16/2016		CORPORATE ACH FG160916011
	Check	11/09/2016		CORPORATE ACH FG160916012
	Check	11/10/2016		CORPORATE ACH FG160916012
	Check	11/14/2016		CORPORATE ACH FG160916012
	Check	11/15/2016		CORPORATE ACH FG160916012
	Check	11/17/2016		CORPORATE ACH FG160916012
	Check	11/18/2016		CORPORATE ACH FG160916012
	Check	11/21/2016		CORPORATE ACH FG160916012
	Check	11/22/2016		CORPORATE ACH FG160916012
	Check	11/25/2016		CORPORATE ACH FG160916012
	Check	11/23/2016		CORPORATE ACH FG160916012
	Check	11/28/2016		CORPORATE ACH FG160916012
	Check	11/29/2016		CORPORATE ACH FG160916012
	Check	11/30/2016		CORPORATE ACH FG160916012
	Check	12/01/2016		CORPORATE ACH FG160916012
	Check	12/02/2016		CORPORATE ACH FG160916012
	Check	12/05/2016		CORPORATE ACH FG160916012
	Check	12/06/2016		CORPORATE ACH FG160916012
	Check	12/07/2016		CORPORATE ACH FG160916012
	Check	12/08/2016		CORPORATE ACH FG160916012
	Check	12/09/2016		CORPORATE ACH FG160916012
	Check	12/12/2016		CORPORATE ACH FG160916012
	Check	12/13/2016		CORPORATE ACH FG160916012
	Check	12/14/2016		CORPORATE ACH FG160916012
	Check	12/15/2016		CORPORATE ACH FG160916012
	Check	12/16/2016		CORPORATE ACH FG160916012
Abbott's Plumbing, Inc.				
	Bill Pmt -Check	09/23/2016	3473	CHECK 3473 084203658
	Bill Pmt -Check	10/14/2016	3497	Office
	Bill Pmt -Check	10/21/2016	3507	Office
	Bill Pmt -Check	11/11/2016	3536	CHECK 3536 085145178

	Account	Clr	Split	Amount
1st. Global Capital (Sprout)				
	PNC Operating 1336	√	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	√	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	-SPLIT-	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-392.05
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-235.23
	PNC Operating 1336	/	22001 · 1st Global Capital (Sprout)	-235.23
Abbott's Plumbing, Inc.				
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,425.41
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,171.59
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-950.00

	Type	Date	Num	Memo
	Bill Pmt -Check	11/18/2016	3549	CHECK 3549 084659831
	Bill Pmt -Check	12/02/2016	3561	Oppenheimer
Advance Business Systems				
	Bill Pmt -Check	09/23/2016	3474	Property tax on Kip
	Bill Pmt -Check	10/14/2016	3498	Kip
	Bill Pmt -Check	10/21/2016	3508	Printer
	Bill Pmt -Check	11/11/2016	3537	CHECK 3537 083864293
	Bill Pmt -Check	11/18/2016	3550	CHECK 3550 084839666
	Bill Pmt -Check	12/02/2016	3562	Printer
Angie's List				
	Bill Pmt -Check	09/30/2016		
	Bill Pmt -Check	10/21/2016	3509	CHECK 3509 085029876
	Bill Pmt -Check	11/28/2016		
	Check	09/22/2016		N DEBIT CARD PURCHASE XXXXX7068
	Check	10/04/2016		DEBIT CARD PURCHASE XXXXX7068
	Check	10/04/2016		DEBIT CARD PURCHASE XXXXX7068
	Check	11/29/2016		DEBIT CARD PURCHASE XXXXX7068
ATech				
	Bill Pmt -Check	09/23/2016	3476	Green
	Bill Pmt -Check	09/30/2016	3485	Green
	Bill Pmt -Check	10/14/2016	3499	Cucci
	Bill Pmt -Check	10/21/2016	3510	CHECK 3510 083287190
	Bill Pmt -Check	10/28/2016	3521	
	Bill Pmt -Check	11/11/2016	3538	Green
	Bill Pmt -Check	11/18/2016	3551	CHECK 3551 084187497
	Bill Pmt -Check	11/23/2016	3558	Williams
	Bill Pmt -Check	12/02/2016	3563	CHECK 3563 084369798
	Bill Pmt -Check	12/16/2016	3577	Williams
Baltimore Granite Direct, LLC				
	Bill Pmt -Check	09/23/2016		Cellucci
	Bill Pmt -Check	10/03/2016		Boyle
	Bill Pmt -Check	10/03/2016		Yeich Master

	Account	Clr	Split	Amount
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,135.26
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
Advance Business Systems				
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-134.58
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-338.14
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-233.20
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-524.34
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-752.14
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-233.20
Angie's List				
	PNC Operating 1336	/	20000 · Accounts Payable	-2,541.67
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-3,100.29
	PNC Operating 1336		20000 · Accounts Payable	-3,100.25
	PNC Operating 1336	/	60000 · Advertising and Promotion	-75.00
	PNC Operating 1336	/	60000 · Advertising and Promotion	-75.00
	PNC Operating 1336	/	60000 · Advertising and Promotion	-75.00
	PNC Operating 1336	/	60000 · Advertising and Promotion	-3,100.29
ATech				
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,220.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,665.00
	PNC Payroll Account 1344		20000 · Accounts Payable	-450.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,600.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,970.00
Baltimore Granite Direct, LLC				
	PNC Operating 1336	/	20000 · Accounts Payable	-1,476.00
	PNC Operating 1336	/	20000 · Accounts Payable	-1,694.20
	PNC Operating 1336	/	20000 · Accounts Payable	-859.60

	Type	Date	Num	Memo
	Bill Pmt -Check	10/18/2016		Harvin
	Bill Pmt -Check	11/10/2016		Warren
	Bill Pmt -Check	12/05/2016		Boyle
	Bill Pmt -Check	12/05/2016		Yeich Master
	Bill Pmt -Check	12/08/2016		Amos
	Bill Pmt -Check	12/12/2016		Yeich
	Bill Pmt -Check	12/12/2016		Kinzel 2nd Floor
Blue Moon Glass and Mirror				
	Bill Pmt -Check	09/23/2016	3478	Stewart
	Bill Pmt -Check	09/30/2016	3486	CHECK 3486 085170680
	Bill Pmt -Check	10/14/2016	3500	Keirn Master
	Bill Pmt -Check	10/21/2016	3511	Oppenheimer
	Bill Pmt -Check	11/11/2016	3539	Cruse
	Bill Pmt -Check	11/18/2016	3552	Rodgers
CDS Logistics				
	Bill Pmt -Check	09/23/2016	3479	Cucci
	Bill Pmt -Check	10/14/2016	3502	Rodgers
	Bill Pmt -Check	10/21/2016	3513	Green
	Bill Pmt -Check	11/11/2016	3541	Harvin
	Bill Pmt -Check	11/14/2016		
	Bill Pmt -Check	12/02/2016	3565	Boyle
Chesapeake Tile and Marble				
	Bill Pmt -Check	09/23/2016	3480	CHECK 3480 047526074
	Bill Pmt -Check	09/28/2016		Rodgers
	Bill Pmt -Check	11/14/2016	3546	CHECK 3546 054510459
	Bill Pmt -Check	12/02/2016	3566	CHECK 3566 056262617
	Bill Pmt -Check	12/13/2016		LL MD DEBIT CARD PURCHASE XXXXX7068
Electrical Solutions of MD				
	Bill Pmt -Check	12/19/2016	3584	Berman
Golden Ring Construction Company				
	Bill Pmt -Check	10/21/2016	3516	CHECK 3516 084906259

	Account	Clr	Split	Amount
	PNC Operating 1336	/	20000 · Accounts Payable	-1,402.18
	PNC Operating 1336	√	20000 · Accounts Payable	-750.00
	PNC Operating 1336	/	20000 · Accounts Payable	-1,694.20
	PNC Operating 1336	/	20000 · Accounts Payable	-859.60
	PNC Operating 1336	/	20000 · Accounts Payable	-3,670.00
	PNC Operating 1336	/	20000 · Accounts Payable	-600.00
	PNC Operating 1336	/	20000 · Accounts Payable	-710.50
	Blue Moon Glass and Mirror			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,576.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,020.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-738.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,906.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	CDS Logistics			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-378.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-173.25
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-378.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-252.00
	PNC Operating 1336	√	20000 · Accounts Payable	-252.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-252.00
	Chesapeake Tile and Marble			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-780.61
	PNC Operating 1336	/	20000 · Accounts Payable	-1,544.40
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,037.62
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-983.03
	PNC Operating 1336	/	20000 · Accounts Payable	-1,484.27
	Electrical Solutions of MD			
	PNC Payroll Account 1344		20000 · Accounts Payable	-1,000.00
	Golden Ring Construction Company			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-10,000.00

	Type	Date	Num	Memo
	Bill Pmt -Check	12/09/2016	3574	CHECK 3574 085021910
	Bill Pmt -Check	12/16/2016	3579	Holm Fireplace Completion
Haas Cabinet Co, Inc.				
	Bill Pmt -Check	09/20/2016	3461	Cellucci
	Bill Pmt -Check	09/27/2016	3463	Cellucci
	Bill Pmt -Check	09/20/2016	3469	CORPORATE ACH 5286 Ruxton Des
	Bill Pmt -Check	09/27/2016	3470	CORPORATE ACH 5286 Ruxton Des
	Bill Pmt -Check	10/14/2016	3505	Boyle
	Bill Pmt -Check	10/28/2016	3524	Boyle
	Bill Pmt -Check	11/08/2016	3531	CORPORATE ACH 5286 Ruxton Des
	Bill Pmt -Check	11/15/2016	3532	
	Bill Pmt -Check	11/22/2016	3533	CORPORATE ACH 5286 Ruxton Des
	Bill Pmt -Check	11/10/2016	3545	Amos
	Bill Pmt -Check	12/06/2016	3570	CORPORATE ACH 5286 Ruxton Des
HUNT VALLEY TILE AND STONE				
	Bill Pmt -Check	10/07/2016		Boyle
	Bill Pmt -Check	11/25/2016		Williams
J & J Plumbing, Inc.				
	Bill Pmt -Check	10/28/2016	3525	Settlement Agreement
	Bill Pmt -Check	11/28/2016	3559	Settlement Agreement
Jim Bishop Cabinets, Inc.				
	Bill Pmt -Check	10/21/2016	3518	2130
John Bounds				
	Bill Pmt -Check	09/23/2016	3482	Cellucci
	Bill Pmt -Check	09/30/2016	3489	CHECK 3489 083664716
	Bill Pmt -Check	11/11/2016	3543	Yeich
	Bill Pmt -Check	12/02/2016	3568	CHECK 3568 084752160
	Bill Pmt -Check	12/16/2016	3581	Williams
Small Business (Business Financial)				
	Check	09/15/2016		CORPORATE ACH 1574310
	Check	09/16/2016		CORPORATE ACH 1574310
	Check	09/19/2016		CORPORATE ACH 1574310

	Account	Clr	Split	Amount
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-3,000.00
	PNC Payroll Account 1344		20000 · Accounts Payable	-3,000.00
	Haas Cabinet Co, Inc.			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-4,131.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-4,131.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,300.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-2,300.00
	PNC Payroll Account 1344		20000 · Accounts Payable	-2,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,250.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-10,126.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-7,000.69
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-7,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,600.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-5,000.00
	HUNT VALLEY TILE AND STONE			
	PNC Operating 1336	/	20000 · Accounts Payable	-648.16
	PNC Operating 1336	/	20000 · Accounts Payable	-400.00
	J & J Plumbing, Inc.			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	Jim Bishop Cabinets, Inc.			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-500.00
	John Bounds			
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,100.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,800.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,650.00
	PNC Payroll Account 1344		20000 · Accounts Payable	-1,150.00
	Small Business (Business Financial)			
	PNC Operating 1336	/	22000 · Business Financial Services	-545.00
	PNC Operating 1336	/	22000 · Business Financial Services	-545.00
	PNC Operating 1336	/	22000 · Business Financial Services	-545.00

Type	Date	Num	Memo
Check	09/20/2016		CORPORATE ACH 1574310
Check	09/21/2016		CORPORATE ACH 1574310
Check	09/22/2016		CORPORATE ACH 1574310
Check	09/23/2016		CORPORATE ACH 1574310
Check	09/26/2016		CORPORATE ACH 1574310
Check	09/27/2016		CORPORATE ACH 1574310
Check	09/28/2016		CORPORATE ACH 1574310
Check	09/29/2016		CORPORATE ACH 1574310
Check	09/30/2016		CORPORATE ACH 1574310
Check	10/03/2016		CORPORATE ACH 1574310
Check	10/04/2016		CORPORATE ACH 1574310
Check	10/05/2016		CORPORATE ACH 1574310
Check	10/06/2016		CORPORATE ACH 1574310
Check	10/07/2016		CORPORATE ACH 1574310
Check	10/11/2016		CORPORATE ACH 1574310
Check	10/12/2016		CORPORATE ACH 1574310
Check	10/13/2016		CORPORATE ACH 1574310
Check	10/14/2016		CORPORATE ACH 1574310
Check	10/17/2016		CORPORATE ACH 1574310
Check	10/18/2016		CORPORATE ACH 1574310
Check	10/19/2016		CORPORATE ACH 1574310
Check	10/20/2016		CORPORATE ACH 1574310
Check	10/21/2016		CORPORATE ACH 1574310
Check	10/24/2016		CORPORATE ACH 1574310
Check	10/26/2016		CORPORATE ACH 1574310
Check	10/25/2016		CORPORATE ACH 1574310
Check	10/27/2016		CORPORATE ACH 1574310
Check	10/28/2016		CORPORATE ACH 1574310
Check	10/31/2016		CORPORATE ACH 1574310
Check	11/01/2016		CORPORATE ACH 1574310
Check	11/02/2016		CORPORATE ACH 1574310
Check	11/03/2016		CORPORATE ACH 1574310

Type	Date	Num	Memo
Check	11/04/2016		CORPORATE ACH 1574310
Check	11/07/2016		CORPORATE ACH 1574310
Check	11/08/2016		CORPORATE ACH 1574310
Check	11/09/2016		CORPORATE ACH 1574310
Check	11/10/2016		
Check	11/16/2016		
Check	11/15/2016		
Check	11/14/2016		CORPORATE ACH 1574310
Check	11/17/2016		CORPORATE ACH 1574310
Check	11/18/2016		CORPORATE ACH 1574310
Check	11/21/2016		CORPORATE ACH 1574310
Check	11/22/2016		CORPORATE ACH 1574310
Check	11/23/2016		CORPORATE ACH 1574310
Check	11/25/2016		CORPORATE ACH 1574310
Check	11/28/2016		CORPORATE ACH 1574310
Check	11/29/2016		CORPORATE ACH 1574310
Check	11/30/2016		CORPORATE ACH 1574310
Check	12/01/2016		CORPORATE ACH 1574310
Check	12/02/2016		CORPORATE ACH 1574310
Check	12/05/2016		CORPORATE ACH 1574310
Check	12/06/2016		CORPORATE ACH 1574310
Check	12/07/2016		CORPORATE ACH 1574310
Check	12/08/2016		CORPORATE ACH 1574310
Check	12/09/2016		CORPORATE ACH 1574310
Check	12/12/2016		CORPORATE ACH 1574310
Check	12/13/2016		CORPORATE ACH 1574310
Check	12/14/2016		CORPORATE ACH 1574310
Check	12/15/2016		CORPORATE ACH 1574310
Check	12/16/2016		CORPORATE ACH 1574310
Stonehenge LLC			
Bill Pmt -Check	09/01/2016		Rent
Bill Pmt -Check	10/01/2016		Rent

	Type	Date	Num	Memo
	Bill Pmt -Check	10/31/2016		CORPORATE ACH LRUXTDE00
	Bill Pmt -Check	11/30/2016		Rent
Superior Automatic Sprinkler				
	Bill Pmt -Check	10/21/2016		Office
	Bill Pmt -Check	11/18/2016		Office
Top Notch Moving & Storage				
	Bill Pmt -Check	09/23/2016	3484	CHECK 3484 084734141
	Bill Pmt -Check	10/21/2016	3520	CHECK 3520 086220393

	Account	Clr	Split	Amount
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-6,047.25
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-6,047.25
Superior Automatic Sprinkler				
	PNC Payroll Account 1344		20000 · Accounts Payable	-1,000.00
	PNC Payroll Account 1344		20000 · Accounts Payable	-500.00
Top Notch Moving & Storage				
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-1,035.00
	PNC Payroll Account 1344	/	20000 · Accounts Payable	-500.00

**United States Bankruptcy Court
District of Maryland**

In re Ruxton Build and Design, LLC

Debtor(s)

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
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-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date December 22, 2016Signature /s/ Frank B. Zeberlein
Frank B. Zeberlein

*Penalty for making a false statement of 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 **Ruxton Build and Design, LLC**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **December 22, 2016**

/s/ Frank B. Zeberlein

Frank B. Zeberlein/President

Signer/Title

1st Global Capital Financial Services
1250 E. Hallandale Beach Blvd.
Ste. 409
Hallandale, FL 33009

Abbotts Plumbing
6149 Washington Blvd.
Elkridge, MD 21075

Advance Business System
10755 York Road
Cockeysville, MD 21030

Angie's List
1030 E. Washington Street
Indianapolis, IN 46202

Atech Electrical
8411 Philadelphia ORad
Unit 6
Rosedale, MD 21237

Baltimore Granite
2197 Greenspring Drive
Lutherville Timonium, MD 21093

BFS Capital
3301 N. University Drive
Ste. 300
Pompano Beach, FL 33065

Blue Moon Glass
72 Eastwood Drive
Hanover, PA 17331

Brian Roberts
214 Westport Bay Drive
apt. 303
Middle River, MD 21220

Comptroller Of Maryland
Compliance Division
301 W. Preston Street
Room 409
Baltimore, MD 21201

Dependable Carpet
166 Meadow Road
Pasadena, MD 21122

Electrical Solutions of MD
7723 W. Shore Road
Pasadena, MD 21122

Golden Ring
5010 Silver Spring Road
Perry Hall, MD 21128

Honest Abe Plumbing, Heating & Cooling
7095 Milford Industrial Road
Pikesville, MD 21208

Hunt Valley Tile
11110 Pepper Road
#D
Hunt Valley, MD 21031

Internal Revenue Service
Central Insolvency Operation
PO Box 7346
Philadelphia, PA 19101-7349

Jim Bishop
c/o Bessine Walterbach, LLP
PO Box 12370
Overland Park, KS 66282

JJ Plumbing
c/o Friedman & Associates
100 Owings Court
Suite 4
Reisterstown, MD 21136

Joel D. Seledde, Esquire
One N. Charles Street
#2300
Baltimore, MD 21201

John Bounds
6905 Pine Hill Court
Marriottsville, MD 21104

Kimco
ATTN: SIerra Blake
Stonehenge, LLC
PO Box 6203, Dept. Code SMDH1068A
Hicksville, NY 11802

Richard and Jennifer Berman

Superior Automatic
1205 Watervale Road
Fallston, MD 21047

Top Notch Moving
18716 Falls Road
Hampstead, MD 21074

**United States Bankruptcy Court
District of Maryland**

In re **Ruxton Build and Design, 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 **Ruxton Build and Design, 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*]

December 22, 2016

Date

/s/ Stephen J. Kleeman

Stephen J. Kleeman 01040

Signature of Attorney or Litigant

Counsel for **Ruxton Build and Design, LLC**

Law Offices of Stephen J. Kleeman

401 Washington Avenue

Suite 800

Towson, MD 21204

(410) 494-1220 Fax:(410) 494-4606

barthelaw@gmail.com