

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court
Western District of Michigan**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Club Concepts, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA The Intersection	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) 38-3549763	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): 133 Grandville Ave., SW Grand Rapids, MI ZIP Code 49503	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: Kent	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 401 Hall St. Suite 60 Grand Rapids, MI ZIP Code 49503	Mailing Address of Joint Debtor (if different from street address): ZIP Code
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 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).	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 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.
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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 checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). 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).
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Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" 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. 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 checked="" type="checkbox"/> \$500,001 to \$1 million <input 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 \$5 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	THIS SPACE IS FOR COURT USE ONLY
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<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>		<p>Name of Debtor(s): Club Concepts, Inc.</p>	
<p>All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)</p>			
<p>Location Where Filed: - None -</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)</p>			
<p>Name of Debtor: - None -</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>		<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>	
<p>Exhibit C</p>			
<p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p>Exhibit D</p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>			
<p>Information Regarding the Debtor - Venue</p> <p>(Check any applicable box)</p>			
<p><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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><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.</p>			
<p>Certification by a Debtor Who Resides as a Tenant of Residential Property</p> <p>(Check all applicable boxes)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><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</p> <p><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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

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

Name of Debtor(s):
Club Concepts, Inc.

Signatures

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

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

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

 Address

X _____

 Date

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

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

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

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

Signature of Attorney*

X /s/ Terry L. Zabel _____
 Signature of Attorney for Debtor(s)

Terry L. Zabel P53798 _____
 Printed Name of Attorney for Debtor(s)

Rhoades McKee _____
 Firm Name

161 Ottawa Ave., NW
Suite 600
Grand Rapids, MI 49503

 Address

Email: tzabel@rhoadesmckee.com
(616) 235-3500 Fax: (616) 459-5102

 Telephone Number

April 7, 2010 _____
 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 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/ Lee Anne Langlois _____
 Signature of Authorized Individual

Lee Anne Langlois _____
 Printed Name of Authorized Individual

President _____
 Title of Authorized Individual

April 7, 2010 _____
 Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Western District of Michigan

In re Club Concepts, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
ASCAP 2690 Cumberland Parkway Suite 490 Atlanta, GA 30339	ASCAP 2690 Cumberland Parkway Suite 490 Atlanta, GA 30339			2,660.27
BMI 10 Music Square East Nashville, TN 37203-4399	BMI 10 Music Square East Nashville, TN 37203-4399			27,973.43
Campbell Group P.O. Box 1788 Grand Rapids, MI 49501	Campbell Group P.O. Box 1788 Grand Rapids, MI 49501			2,904.00
Citadel Broadcasting 60 Monroe Center, NW Grand Rapids, MI 49503	Citadel Broadcasting 60 Monroe Center, NW Grand Rapids, MI 49503			12,298.00
City of Grand Rapids 300 Monroe Ave., NW Room 220 City Hall Grand Rapids, MI 49503	City of Grand Rapids 300 Monroe Ave., NW Room 220 City Hall Grand Rapids, MI 49503	Withholding Tax		7,356.13
Clear Channel Radio, Inc. P.O. Box 402549 Atlanta, GA 30384-2549	Clear Channel Radio, Inc. P.O. Box 402549 Atlanta, GA 30384-2549			4,600.00
Consumers Energy Lansing, MI 48937-0001	Consumers Energy Lansing, MI 48937-0001			12,254.57
DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	DTE Energy P.O. Box 2859 Detroit, MI 48260-0001			3,035.17
Grand Rapids Press 155 Michigan St., NW Grand Rapids, MI 49503	Grand Rapids Press 155 Michigan St., NW Grand Rapids, MI 49503			6,777.42
Grand Valley Lanthorn 100 Commons Grand Valley State University Allendale, MI 49401-9403	Grand Valley Lanthorn 100 Commons Grand Valley State University Allendale, MI 49401-9403			4,600.04
Internal Revenue Service Special Procedures 3251 N. Evergreen Dr., NE Grand Rapids, MI 49525	Internal Revenue Service Special Procedures 3251 N. Evergreen Dr., NE Grand Rapids, MI 49525			658,034.00

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

In re **Club Concepts, Inc.**

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>
Live Nation 28300 Orchard Lake Rd. Suite 222 Farmington, MI 48334	Live Nation 28300 Orchard Lake Rd. Suite 222 Farmington, MI 48334			7,775.65
Music Revue Magazine 2422 Burton St., SE Grand Rapids, MI 49546	Music Revue Magazine 2422 Burton St., SE Grand Rapids, MI 49546			2,145.00
Northpointe Insurance 28819 Franklin Rd. Southfield, MI 48034-1656	Northpointe Insurance 28819 Franklin Rd. Southfield, MI 48034-1656			5,633.18
Regent Broadcasting 50 Monroe Ave., NW Suite 500 Grand Rapids, MI 49503	Regent Broadcasting 50 Monroe Ave., NW Suite 500 Grand Rapids, MI 49503			3,750.00
SESAC P.O. Box 900013 Raleigh, NC 27675-9013	SESAC P.O. Box 900013 Raleigh, NC 27675-9013			4,504.85
State of Michigan Employment Security Commission UIA P.O. Box 33598 Detroit, MI 48232-5598	State of Michigan Employment Security Commission UIA Detroit, MI 48232-5598	Michigan Unemployment Tax		170,771.29
State of Michigan Department of Treasury Lansing, MI 48922	State of Michigan Department of Treasury Lansing, MI 48922			41,989.60
Sweater Weather Concerts Josh Newman Live Nation 28300 Orchard Lake Rd. Farmington, MI 48334-3704	Sweater Weather Concerts Josh Newman Live Nation 28300 Orchard Lake Rd. Farmington, MI 48334-3704			2,500.00
Trane 1118 Front St., NW Grand Rapids, MI 49504	Trane 1118 Front St., NW Grand Rapids, MI 49504			4,006.73

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

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

Date April 7, 2010Signature /s/ Lee Anne Langlois
Lee Anne Langlois
President

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

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

United States Bankruptcy Court
Western District of Michigan

In re Club Concepts, Inc.
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	780,560.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		906,472.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		879,158.37	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	13		132,609.04	
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		24			
Total Assets			780,560.00		
Total Liabilities				1,918,240.21	

**United States Bankruptcy Court
Western District of Michigan**

In re Club Concepts, Inc.
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re Club Concepts, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

0 continuation sheets attached to the Schedule of Real Property

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

In re Club Concepts, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint 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		Petty Cash 133 Grandville Ave., SW Grand Rapids, MI 49503	-	500.00
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.		Huntington Bank	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Consumers Energy Three deposits	-	11,335.00
4. Household goods and furnishings, including audio, video, and computer equipment.		Furniture Computers Phones	-	850.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	12,685.00
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Club Concepts, Inc.

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
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Bob & Jerry's ATM Service 302 W. Main St. Belding, MI 48809	-	2,000.00
		Ticket Master 755 West Big Beaver Rd. Troy, MI 48084-4922	-	Unknown
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			

Sub-Total > **2,000.00**
(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 Club Concepts, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.		Robert Harley 6060 Kies St., NE Rockford, MI 49341-9798	-	620,000.00
		Recovery of Unauthorized Transfers		
		SPN Nashville 5000 Hillsboro Pike Apt. C1 Nashville, TN 37215	-	90,100.00
		Recovery of Unauthorized Transfers		
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Michigan Liquor License	-	25,000.00
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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Desks, chairs, cabinets and miscellaneous equipment	-	800.00
29. Machinery, fixtures, equipment, and supplies used in business.		Printers, credit card readers, beer cooler condensing unit, bar sinks, stage lighting, lights, speakers/cd player, sound equipment, speaker/power supply/handset, sound cable, floor scrubber, new computers, new printer, couches/chairs/coffee tables, dressing room furniture, office desk, bar stools	-	9,975.00
30. Inventory.		Inventory	-	20,000.00
			Sub-Total >	765,875.00
			(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 Club Concepts, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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 >	0.00
(Total of this page)	
Total >	780,560.00
(Report also on Summary of Schedules)	

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

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

In re Club Concepts, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.								
Grandville Cherry, Ltd. 2295 8 Mile Rd. Grand Rapids, MI 49544	-							
		Personal property and recoveries						
		Value \$	839,983.00				297,238.20	0.00
Account No.								
Internal Revenue Service Attn: R. Hamilton 3251 N. Evergreen Dr., NE Grand Rapids, MI 49525	-							
		Withholding Tax						
		Value \$	567,245.00				567,245.00	0.00
Account No.								
Internal Revenue Service c/o U.S. Attorney 330 Ionia, NW Suite 501 Grand Rapids, MI 49501	-							
		Notice Only						
		Value \$	0.00				0.00	0.00
Account No.								
Internal Revenue Service Special Procedures 3251 N. Evergreen Dr., NE Grand Rapids, MI 49525	-							
		Notice Only						
		Value \$	0.00				0.00	0.00
Subtotal							864,483.20	0.00
(Total of this page)								

1 continuation sheets attached

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

In re Club Concepts, Inc.
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.	-	Michigan Sales & Use Personal property and recoveries					
State of Michigan Department of the Treasury Lansing, MI 48922							
		Value \$				41,989.60	0.00
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					

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

Subtotal
(Total of this page)

41,989.60

0.00

Total
(Report on Summary of Schedules)

906,472.80

0.00

In re Club Concepts, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Withholding Tax						
City of Grand Rapids 300 Monroe Ave., NW Room 220 City Hall Grand Rapids, MI 49503	-						7,356.13	0.00	7,356.13
Account No.									
City of Grand Rapids 300 Monroe Ave., NW Grand Rapids, MI 49503	-				X		1,007.35	0.00	1,007.35
Account No.									
Internal Revenue Service Special Procedures 3251 N. Evergreen Dr., NE Grand Rapids, MI 49525	-						658,034.00	0.00	658,034.00
Account No.			Michigan Unemployment Tax						
State of Michigan Employment Security Commission UIA P.O. Box 33598 Detroit, MI 48232-5598	-						170,771.29	0.00	170,771.29
Account No.									
State of Michigan Department of Treasury Lansing, MI 48922	-						41,989.60	0.00	41,989.60

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

Subtotal
(Total of this page) **879,158.37** **0.00**
879,158.37

Total
(Report on Summary of Schedules) **879,158.37** **0.00**
879,158.37

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

In re Club Concepts, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Allied Waste Services P.O. Box 9001099 Louisville, KY 40290-1099	-					653.19
Account No.						
Amway Grand Plaza Hotel 187 Monroe, NW Grand Rapids, MI 49503	-					339.98
Account No.						
Ancient Order of Hibernians 862 Purchase Drive, NE Grand Rapids, MI 49525	-					200.00
Account No.						
Applied Imaging 5282 East Paris Ave., SE Grand Rapids, MI 49512	-					107.52
Subtotal (Total of this page)						1,300.69

12 continuation sheets attached

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	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. ASCAP 2690 Cumberland Parkway Suite 490 Atlanta, GA 30339	-					2,660.27
Account No. AT&T P.O. Box 9001309 Louisville, KY 40290-1309	-					368.17
Account No. Billboard Magazine Subscription Dept. P.O. Box 15158 North Hollywood, CA 91615-9337	-					199.00
Account No. Blue V Productions, LLC Recoil 801 Broadway Ave., NW Suite 450 Grand Rapids, MI 49504	-					1,047.00
Account No. BMI 10 Music Square East Nashville, TN 37203-4399	-					27,973.43
Subtotal (Total of this page)						32,247.87

Sheet no. 1 of 12 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Booth Newspapers, Inc. Dept. 77571 P.O. Box 77000 Detroit, MI 48277	-						154.65
Account No. Campbell Group P.O. Box 1788 Grand Rapids, MI 49501	-						2,904.00
Account No. Carbonic Systems, Inc. 4733 50th St., SE Grand Rapids, MI 49512-5403	-						252.17
Account No. Chrysler Audio Attn: Bill Chrysler 4111 Lake Michigan Dr. Grand Rapids, MI 49544	-						1,400.00
Account No. Citadel Broadcasting 60 Monroe Center, NW Grand Rapids, MI 49503	-						12,298.00
Subtotal (Total of this page)							17,008.82

Sheet no. 2 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Clear Channel Radio, Inc. P.O. Box 402549 Atlanta, GA 30384-2549		-					4,600.00	
Account No. Coca-Cola Bottling Company Grand Rapids Sales Center 2329 Paysphere Circle Chicago, IL 60674-2329		-					672.76	
Account No. Consumers Energy Lansing, MI 48937-0001		-					12,254.57	
Account No. David R. Terpstra 2565 Cherrywood Ct., SW Wyoming, MI 49519		-					155.00	
Account No. Digistat Corporation Attn: Calvin Bergsma 1134 Baldwin Jenison, MI 49428		-					319.69	
Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,002.02

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Direct TV P.O. Box 6550 Englewood, CO 80155	-						76.49
Account No. DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	-						3,035.17
Account No. Elijah McSauby 519 Sinclair Grand Rapids, MI 49503	-						1,250.00
Account No. Graduate Marketing, Inc. 249 Spring Gate Blvd., Unit A Thornhill, ON L4J-3G3	-						1,000.00
Account No. Grand Rapids City Assembly Per	-						55.00
Subtotal (Total of this page)							5,416.66

Sheet no. 4 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Grand Rapids Press 155 Michigan St., NW Grand Rapids, MI 49503	-						6,777.42
Account No. Grand Valley Lanthorn 100 Commons Grand Valley State University Allendale, MI 49401-9403	-						4,600.04
Account No. Grand Valley University 0051 Kirkhof Center Allendale, MI 49401	-						30.00
Account No. GRCAC Inc. - WYCE 711 Bridge, NW Grand Rapids, MI 49504	-						2,000.00
Account No. Jam Base 1 Zoe Street San Francisco, CA 94107	-						700.00
Subtotal (Total of this page)							14,107.46

Sheet no. 5 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. Live Nation 28300 Orchard Lake Rd. Suite 222 Farmington, MI 48334	-						7,775.65	
Account No. Meijer, Inc. 2929 Walker, NW Grand Rapids, MI 49544-9428	-						292.70	
Account No. Mellema Electric P.O. Box 98 Marne, MI 49435-0098	-						1,298.00	
Account No. Merchandise Equipment & Supply 2039 Walker Court, NW Grand Rapids, MI 49544	-						75.89	
Account No. Midstate Security 3495 Viaduct, SW Grandville, MI 49418	-						655.01	
Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,097.25

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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	
		Husband, Wife, Joint, or Community						
Account No. Music Revue Magazine 2422 Burton St., SE Grand Rapids, MI 49546		-					2,145.00	
Account No. Next Wave Technical Solutions P.O. Box 101 Grand Ledge, MI 48837		-					1,751.44	
Account No. Northpointe Insurance 28819 Franklin Rd. Southfield, MI 48034-1656		-					5,633.18	
Account No. O'Neil, Inc. 3308 Chicago Dr., SW Grandville, MI 49418		-					880.00	
Account No. Omega Systems 2333 East Beltline, NE Grand Rapids, MI 49525-9779		-					34.55	
Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,444.17

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

In re Club Concepts, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.							
Paul J. Somerdyke Plumbing 1011 Grandville Ave., SW Grand Rapids, MI 49503	-						932.75
Account No.							
Pigfish Printing Worldwide 1111 Godfrey Suite C170 Grand Rapids, MI 49503	-						42.40
Account No.							
PPM - Professional Pest Mgmt 5569 Marian Court, SW Grandville, MI 49418	-						225.00
Account No.							
Regent Broadcasting 50 Monroe Ave., NW Suite 500 Grand Rapids, MI 49503	-						3,750.00
Account No.							
Rosendall Disposal, Inc. 612 North Ave., NE Grand Rapids, MI 49503	-						355.00
						Subtotal (Total of this page)	5,305.15

Sheet no. 8 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Service Integrated Systems 5054 Ripley St. Montague, MI 49437	-						259.14
Account No. SESAC P.O. Box 900013 Raleigh, NC 27675-9013	-						4,504.85
Account No. Signs Now 5253 S. Division Ave. Grand Rapids, MI 49548	-						251.53
Account No. Source Audio Ian Kettle 1719 Sibley, NW Grand Rapids, MI 49503	-						200.00
Account No. Specialized Printing & Graphic 215 Logan St., SW Suite 200 Grand Rapids, MI 49503	-						95.25
Subtotal (Total of this page)							5,310.77

Sheet no. 9 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U 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. Sprint P.O. Box 17621 Baltimore, MD 21297-1621	-					492.53
Account No. SRS Lawn & Landscaping 4499 Cascade Rd., SE Grand Rapids, MI 49546	-					1,500.00
Account No. Sweater Weather Concerts Josh Newman Live Nation 28300 Orchard Lake Rd. Farmington, MI 48334-3704	-					2,500.00
Account No. Sysco Food Service P.O. Box 8769 Grand Rapids, MI 49518-8769	-					1,500.00
Account No. TDS Metrocom P.O. Box 1007 Monroe, WI 53566-8107	-					800.37
Sheet no. <u>10</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,792.90

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Tour Design 10089 Allisonville Rd. Suite 200 Fishers, IN 46038	-						275.00	
Account No. Trane 1118 Front St., NW Grand Rapids, MI 49504	-						4,006.73	
Account No. U Rent It Scaffolding Systems 2819 28th St., SW Wyoming, MI 49519	-						350.00	
Account No. Valley City Linen 10 Diamond Ave. Grand Rapids, MI 49506	-						113.55	
Account No. WGVU Accounts Receivable P.O. Box 1668 Grand Rapids, MI 49501-1668	-						1,480.00	
Sheet no. <u>11</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,225.28

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

In re Club Concepts, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. WZUU P.O. Box 80 Otsego, MI 49078		-				350.00
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. 12 of 12 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page)

350.00

Total
 (Report on Summary of Schedules)

132,609.04

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

In re Club Concepts, Inc. Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Chrysler Audio Attn: Bill Chrysler 4111 Lake Michigan Dr. Grand Rapids, MI 49544	PA System \$700 per week \$1,400 past due
Grandville Cherry Inc. 2295 - 8 Mile Rd. Grand Rapids, MI 49544	Lease at 133 Grandville, SE, Grand Rapids, MI 49503

0

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

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

In re Club Concepts, Inc.
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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0 continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
Western District of Michigan**

In re **Club Concepts, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 26 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 7, 2010**

Signature **/s/ Lee Anne Langlois**

Lee Anne Langlois

President

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
Western District of Michigan**

In re Club Concepts, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$640,281.00	2010 YTD:
\$2,631,011.00	2009:
\$2,463,081.00	2008:

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 creditorsNone **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
See Attachment A		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Director, Michigan Workers' Compensation Agency v. Club Concepts, Inc. d/b/a The Intersection, a Michigan Corporation 09-344-CZ		30th Circuit Court Ingham County	Consent Judgment
Broadcast Music, Inc. v. Club Concepts Case No. 4:06-cv-0094	Collection	Kent County District Court	Judgment
Trane US, Inc. v. Club Concepts, Inc. d/b/a The Intersection	Collection	Kent County Circuit Court	Uncertain Amount in dispute \$3,791.14
Broadcast Music, Inc. v. Club Concepts Case No. 09-GC-5700		Kent County District Court	Judgment \$18,581.00

* 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.

- 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
Broadcast Music, Inc.	February 25, 2010	Garnishment \$6,481.00

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
Rhoades McKee 161 Ottawa Ave., NW Suite 600 Grand Rapids, MI 49503	April 7, 2010	\$15,000.00

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
Choice One 6795 Courtland Dr., NE Rockford, MI	Payroll Account No. 52003709	\$241.44 Closed 3/12/10
Choice One	Operating Account No. 52003699	\$28,102.99 Closed 3/12/10

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
Delta Turner, Ltd. 2500 Turner Ave. Grand Rapids, MI 49503	Stage, lighting equipment, bar stools, tables, ramp and ATM machine	133 Grandville, SW Grand Rapids, MI 49503
Bill Chrysler	PA System	
Red Bull North America	Furniture	
Ian Kettle	Sound equipment and some personal tools	
Scott Hammontree	Tools and table saw	

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
Karen Dopkowski 9742 N. Reed Rd. Howard City, MI 49329	

NAME AND ADDRESS
Jim O'Neil
740 Leonard St., NW
Grand Rapids, MI 49504

DATES SERVICES RENDERED

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
Jim O'Neil	740 Leonard, NW Grand Rapids, MI 49504	3/08 to 11/09
Doug Houtstra	2118 - 3 Mile Rd., NW Suite C Grand Rapids, MI 49544	3/9/10 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
Lee Anne Langlois	401 Hall St. Suite 60 Grand Rapids, MI 49503
Robert Harley	6060 Kies St., NE Macatawa, MI 49434-9790
Karen Dopkowski	133 Grandville Ave., SW Grand Rapids, MI 49503

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

NAME AND ADDRESS DATE ISSUED

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
3/29/10 and 3/22/10	Scott Hammontree	\$20,000.00

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
3/29/10 and 3/22/10	Scott Hammontree 133 Grandville Grand Rapids, MI 49503

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Lee Anne Langlois 2295 - 8 Mile Rd. Grand Rapids, MI 49544	President	100%

22 . Former partners, officers, directors and shareholders

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

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date April 7, 2010

Signature /s/ Lee Anne Langlois
Lee Anne Langlois
President

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

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

1:48 PM
04/07/10
Accrual Basis

Club Concepts, Inc.
Transaction Detail by Account
January 1 through April 7, 2010

Type	Date	Num	Name	Amount
10200 - Huntington Checking				
Check	03/17/2010	30068	Talent - Misc	-15,800.00
Check	03/10/2010	106	Consumers Energy	-15,005.60
Check	03/23/2010		Grandville Cherry, Ltd.	-10,000.00
Check	03/20/2010	30081	Outback Concerts / Kevin Brady	-7,385.35
Check	03/11/2010	1251097581	Talent - Misc	-6,500.00
Check	03/26/2010	30149	Tangerine Moon Productions	-6,500.00
Check	03/24/2010	30139	Campbell Group	-5,077.00
Liability Check	04/02/2010	30162	Huntington Bank	-5,023.14
Liability Check	03/15/2010	30041	Choice One Bank	-4,515.46
Check	03/29/2010	30158	Talent - Misc	-3,825.00
Check	03/16/2010	30053	The Agency Group	-3,783.00
Check	03/17/2010	30071	City of Grand Rapids - 300 Monroe	-3,767.75
Check	03/12/2010	30045	Talent - Misc	-3,150.00
Check	03/12/2010	30044	Talent - Misc	-3,150.00
Check	03/22/2010	30084	Talent - Misc	-2,798.33
Check	03/24/2010	30088	Kent Beverage	-2,167.05
Check	03/16/2010	30060	Talent - Misc	-2,150.00
Check	03/16/2010	30058	Clear Channel Radio, Inc.	-1,990.00
Check	03/11/2010	1251097580	Hammontree, Scott	-1,987.52
Liability Check	03/19/2010	30076	State of Michigan - 77003 Detroit	-1,663.01
Check	03/21/2010	30083	Talent - Misc	-1,500.00
Check	03/16/2010	30055	Talent - Misc	-1,460.00
Check	03/16/2010	30052	WGRD / Regent Broadcasting	-1,250.00
Check	03/26/2010	30146	West Side Beer	-1,222.70
Check	03/16/2010	30048b	State of Michigan - 77003 Detroit	-1,091.98
Check	03/16/2010	30057	Citadel Broadcasting / WKLQ	-1,000.00
Check	03/25/2010	30144	Talent - Misc	-1,000.00
Check	03/25/2010	30145	Talent - Misc	-1,000.00
Check	03/29/2010	1250545963	MLCC - Mich Liquor Control Comm.	-992.93
Check	03/24/2010	30136	Hammontree, Scott	-917.09
Check	03/29/2010	30154	Kent Beverage	-891.61
Check	03/25/2010	30142	MLCC - Mich Liquor Control Comm.	-781.36
Check	03/10/2010	30037	Kelley & Associates	-700.00
Liability Check	03/24/2010	30138	Michigan State Disb. Unit	-643.96
Liability Check	03/10/2010	30036	Michigan State Disb. Unit	-641.11

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04/07/10
Accrual Basis

Club Concepts, Inc.
Transaction Detail by Account
January 1 through April 7, 2010

Type	Date	Num	Name	Amount
Check	03/24/2010	30086	West Side Beer	-629.65
Check	03/24/2010	30090	B & B Beer Distributing Company	-615.50
Check	03/25/2010	30141	MLCC - Mich Liquor Control Comm.	-508.97
Total 10200 - Huntington Checking				-123,085.07
10130 - Choice One - Tax Account				
Liability Check	02/01/2010	21110	Mercantile Bank	-8,182.86
Liability Check	02/02/2010	21210	Mercantile Bank	-4,548.98
Total 10130 - Choice One - Tax Account				-12,731.84
10120 - Choice One - Checking 3699				
Check	01/30/2010	21161	Tangerine Moon Productions	-10,971.00
Transfer	01/25/2010			-9,700.00
Check	01/16/2010	21115	Tangerine Moon Productions	-7,830.00
Check	01/23/2010	21140	Talent - Misc	-7,007.03
Transfer	01/04/2010			-6,800.00
Transfer	01/18/2010			-6,732.77
Check	01/25/2010	21145	Talent - Misc	-6,137.50
Check	02/05/2010	21186	Talent - Misc	-5,547.91
Transfer	01/07/2010			-4,000.00
Check	01/19/2010	wire1/19/10	Talent - Misc	-3,780.00
Check	01/19/2010	10885	The Agency Group	-3,780.00
Check	02/11/2010	21203	Talent - Misc	-3,600.00
Check	03/05/2010	21254	Tangerine Moon Productions	-3,250.00
Check	01/04/2010	10842	Maximus Entertainment	-3,000.00
Check	01/07/2010	WD 1/7/10	The Intersection Petty Cash	-3,000.00
Check	02/06/2010	21187	Talent - Misc	-3,000.00
Check	01/28/2010	X 1/28/10	Harley, Robert L., Jr.	-2,500.00
Check	01/12/2010	21098	Talent - Misc	-2,250.00
Check	01/07/2010	WD 1/7/10	Harley, Robert L., Jr.	-2,140.00
Transfer	01/11/2010			-2,101.49
Check	02/27/2010	21255	Talent - Misc	-2,070.00
Check	01/26/2010	WD 1/26/10	Harley, Robert L., Jr.	-2,000.00
Check	02/09/2010	10951	William Morris Agency	-1,750.00
Transfer	01/12/2010			-1,730.00
Check	01/05/2010	21061	Clear Channel Radio, Inc.	-1,500.00

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04/07/10
Accrual Basis

Club Concepts, Inc.
Transaction Detail by Account
January 1 through April 7, 2010

Type	Date	Num	Name	Amount
Check	02/12/2010	21206	Talent - DJ's	-1,500.00
Check	01/17/2010	21116	Talent - Misc	-1,400.00
Check	01/25/2010	21143	The Intersection Petty Cash	-1,300.00
Check	01/05/2010	21082	WGRD / Regent Broadcasting	-1,250.00
Check	01/16/2010	21114	WGRD / Regent Broadcasting	-1,250.00
Check	01/19/2010	21120	WGRD / Regent Broadcasting	-1,250.00
Check	01/25/2010	21144	WGRD / Regent Broadcasting	-1,250.00
Check	02/01/2010	21164	WGRD / Regent Broadcasting	-1,250.00
Check	02/17/2010	21225	WGRD / Regent Broadcasting	-1,250.00
Transfer	01/04/2010			-1,225.00
Check	01/12/2010	WD 1/12/10	Harley, Robert L., Jr.	-1,200.00
Check	01/21/2010	21133	Clear Channel Radio, Inc.	-1,000.00
Check	02/01/2010	21166	Clear Channel Radio, Inc.	-1,000.00
Check	01/23/2010	21139	Talent - Misc	-806.00
Check	02/17/2010	21224	Talent - Misc	-800.00
Check	02/02/2010	21169	Workers' Compensation Agency	-750.00
Check	03/03/2010	11032	Creative Artists Agency	-700.00
Check	01/04/2010	DR 1/4/10	Hilton Grand Rapids Airport	-632.45
Check	02/01/2010	21168	Godwin Plumbing	-595.79
Check	03/01/2010	21256	Miscellaneous Customers	-550.00
Check	02/13/2010	21205	Talent - Misc	-500.00

United States Bankruptcy Court
Western District of Michigan

In re Club Concepts, Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Lee Anne Langlois 2295 - 8 Mile Rd. Grand Rapids, MI 49544	Common	100	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date April 7, 2010

Signature /s/ Lee Anne Langlois
Lee Anne Langlois
President

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

**United States Bankruptcy Court
Western District of Michigan**

In re **Club Concepts, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **April 7, 2010**

/s/ Lee Anne Langlois

Lee Anne Langlois/President

Signer/Title

ALLIED WASTE SERVICES
P.O. BOX 9001099
LOUISVILLE KY 40290-1099

AMWAY GRAND PLAZA HOTEL
187 MONROE, NW
GRAND RAPIDS MI 49503

ANCIENT ORDER OF HIBERMIANS
862 PURCHASE DRIVE, NE
GRAND RAPIDS MI 49525

APPLIED IMAGING
5282 EAST PARIS AVE., SE
GRAND RAPIDS MI 49512

ASCAP
2690 CUMBERLAND PARKWAY
SUITE 490
ATLANTA GA 30339

AT&T
P.O. BOX 9001309
LOUISVILLE KY 40290-1309

BILLBOARD MAGAZINE
SUBSCRIPTION DEPT.
P.O. BOX 15158
NORTH HOLLYWOOD CA 91615-9337

BLUE V PRODUCTIONS, LLC
RECOIL
801 BROADWAY AVE., NW
SUITE 450
GRAND RAPIDS MI 49504

BMI
10 MUSIC SQUARE EAST
NASHVILLE TN 37203-4399

BOOTH NEWSPAPERS, INC.
DEPT. 77571
P.O. BOX 77000
DETROIT MI 48277

CAMPBELL GROUP
P.O. BOX 1788
GRAND RAPIDS MI 49501

CARBONIC SYSTEMS, INC.
4733 50TH ST., SE
GRAND RAPIDS MI 49512-5403

CHRYSLER AUDIO
ATTN: BILL CHRYSLER
4111 LAKE MICHIGAN DR.
GRAND RAPIDS MI 49544

CITADEL BROADCASTING
60 MONROE CENTER, NW
GRAND RAPIDS MI 49503

CITY OF GRAND RAPIDS
300 MONROE AVE., NW
ROOM 220 CITY HALL
GRAND RAPIDS MI 49503

CITY OF GRAND RAPIDS
300 MONROE AVE., NW
GRAND RAPIDS MI 49503

CLEAR CHANNEL RADIO, INC.
P.O. BOX 402549
ATLANTA GA 30384-2549

COCA-COLA BOTTLING COMPANY
GRAND RAPIDS SALES CENTER
2329 PAYSHERE CIRCLE
CHICAGO IL 60674-2329

CONSUMERS ENERGY
LANSING MI 48937-0001

DAVID R. TERPSTRA
2565 CHERRYWOOD CT., SW
WYOMING MI 49519

DIGISTAT CORPORATION
ATTN: CALVIN BERGSMA
1134 BALDWIN
JENISON MI 49428

DIRECT TV
P.O. BOX 6550
ENGLEWOOD CO 80155

DTE ENERGY
P.O. BOX 2859
DETROIT MI 48260-0001

ELIJAH MCSAUBY
519 SINCLAIR
GRAND RAPIDS MI 49503

GRADUATE MARKETING, INC.
249 SPRING GATE BLVD., UNIT A
THORNHILL, ON L4J-3G3

GRAND RAPIDS CITY ASSEMBLY PER

GRAND RAPIDS PRESS
155 MICHIGAN ST., NW
GRAND RAPIDS MI 49503

GRAND VALLEY LANTHORN
100 COMMONS
GRAND VALLEY STATE UNIVERSITY
ALLENDALE MI 49401-9403

GRAND VALLEY UNIVERSITY
0051 KIRKHOF CENTER
ALLENDALE MI 49401

GRANDVILLE CHERRY INC.
2295 - 8 MILE RD.
GRAND RAPIDS MI 49544

GRANDVILLE CHERRY, LTD.
2295 8 MILE RD.
GRAND RAPIDS MI 49544

GRCAC INC. - WYCE
711 BRIDGE, NW
GRAND RAPIDS MI 49504

INTERNAL REVENUE SERVICE
ATTN: R. HAMILTON
3251 N. EVERGREEN DR., NE
GRAND RAPIDS MI 49525

INTERNAL REVENUE SERVICE
C/O U.S. ATTORNEY
330 IONIA, NW
SUITE 501
GRAND RAPIDS MI 49501

INTERNAL REVENUE SERVICE
SPECIAL PROCEDURES
3251 N. EVERGREEN DR., NE
GRAND RAPIDS MI 49525

JAM BASE
1 ZOE STREET
SAN FRANCISCO CA 94107

LIVE NATION
28300 ORCHARD LAKE RD.
SUITE 222
FARMINGTON MI 48334

MEIJER, INC.
2929 WALKER, NW
GRAND RAPIDS MI 49544-9428

MELLEMA ELECTRIC
P.O. BOX 98
MARNE MI 49435-0098

MERCHANDISE EQUIPMENT & SUPPLY
2039 WALKER COURT, NW
GRAND RAPIDS MI 49544

MIDSTATE SECURITY
3495 VIADUCT, SW
GRANDVILLE MI 49418

MUSIC REVUE MAGAZINE
2422 BURTON ST., SE
GRAND RAPIDS MI 49546

NEXT WAVE TECHNICAL SOLUTIONS
P.O. BOX 101
GRAND LEDGE MI 48837

NORTHPOINTE INSURANCE
28819 FRANKLIN RD.
SOUTHFIELD MI 48034-1656

O'NEIL, INC.
3308 CHICAGO DR., SW
GRANDVILLE MI 49418

OMEGA SYSTEMS
2333 EAST BELTLINE, NE
GRAND RAPIDS MI 49525-9779

PAUL J. SOMERDYKE PLUMBING
1011 GRANDVILLE AVE., SW
GRAND RAPIDS MI 49503

PIGFISH PRINTING WORLDWIDE
1111 GODFREY
SUITE C170
GRAND RAPIDS MI 49503

PPM - PROFESSIONAL PEST MGMT
5569 MARIAN COURT, SW
GRANDVILLE MI 49418

REGENT BROADCASTING
50 MONROE AVE., NW
SUITE 500
GRAND RAPIDS MI 49503

ROSENDALL DISPOSAL, INC.
612 NORTH AVE., NE
GRAND RAPIDS MI 49503

SERVICE INTEGRATED SYSTEMS
5054 RIPLEY ST.
MONTAGUE MI 49437

SESAC
P.O. BOX 900013
RALEIGH NC 27675-9013

SIGNS NOW
5253 S. DIVISION AVE.
GRAND RAPIDS MI 49548

SOURCE AUDIO
IAN KETTLE
1719 SIBLEY, NW
GRAND RAPIDS MI 49503

SPECIALIZED PRINTING & GRAPHIC
215 LOGAN ST., SW
SUITE 200
GRAND RAPIDS MI 49503

SPRINT
P.O. BOX 17621
BALTIMORE MD 21297-1621

SRS LAWN & LANDSCAPING
4499 CASCADE RD., SE
GRAND RAPIDS MI 49546

STATE OF MICHIGAN
DEPARTMENT OF THE TREASURY
LANSING MI 48922

STATE OF MICHIGAN
EMPLOYMENT SECURITY COMMISSION
UIA
P.O. BOX 33598
DETROIT MI 48232-5598

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING MI 48922

SWEATER WEATHER CONCERTS
JOSH NEWMAN LIVE NATION
28300 ORCHARD LAKE RD.
FARMINGTON MI 48334-3704

SYSCO FOOD SERVICE
P.O. BOX 8769
GRAND RAPIDS MI 49518-8769

TDS METROCOM
P.O. BOX 1007
MONROE WI 53566-8107

TOUR DESIGN
10089 ALLISONVILLE RD.
SUITE 200
FISHERS IN 46038

TRANE
1118 FRONT ST., NW
GRAND RAPIDS MI 49504

U RENT IT SCAFFOLDING SYSTEMS
2819 28TH ST., SW
WYOMING MI 49519

VALLEY CITY LINEN
10 DIAMOND AVE.
GRAND RAPIDS MI 49506

WGVU
ACCOUNTS RECEIVABLE
P.O. BOX 1668
GRAND RAPIDS MI 49501-1668

WZUU
P.O. BOX 80
OTSEGO MI 49078

**United States Bankruptcy Court
Western District of Michigan**

In re **Club Concepts, Inc.**

Debtor(s)

Case No.

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

April 7, 2010

Date

/s/ Terry L. Zabel

Terry L. Zabel P53798

Signature of Attorney or Litigant
Counsel for **Club Concepts, Inc.**

Rhoades McKee

161 Ottawa Ave., NW

Suite 600

Grand Rapids, MI 49503

(616) 235-3500 Fax:(616) 459-5102

tlzabel@rhoadesmckee.com