

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Western District of Michigan		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Eyewood Design 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):		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)/Complete EIN (if more than one, state all) 38-3213370		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): 1954 N. Betsie River Road Interlochen, MI <div style="text-align: right; margin-right: 50px;">ZIP Code 49643</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Benzie		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input 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 \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Eyewood Design Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.		(To be completed if debtor is an individual whose debts are primarily consumer debts.) 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). <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Eyewood Design Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Keith A. Schofner</u> Signature of Attorney for Debtor(s)</p> <p><u>Keith A. Schofner P41852</u> Printed Name of Attorney for Debtor(s)</p> <p><u>LAMBERT LESER, ATTORNEYS AT LAW</u> Firm Name</p> <p><u>916 Washington Ave</u> <u>Suite 309</u> <u>Bay City, MI 48708</u> Address</p> <p style="text-align: right;">Email: kschofner@lambertleser.com</p> <p><u>989-893-3518 Fax: 989-894-2232</u> Telephone Number</p> <p><u>November 28, 2014</u> Date</p> <p><small>*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.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>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:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Randal Stuart Howard</u> Signature of Authorized Individual</p> <p><u>Randal Stuart Howard</u> Printed Name of Authorized Individual</p> <p><u>Vice-President</u> Title of Authorized Individual</p> <p><u>November 28, 2014</u> Date</p>	

B 1A (Official Form 1, Exhibit A) (9/97)

[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 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

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

In re **Eyewood Design Inc.** Debtor(s)

Case No. _____
Chapter **11**

EXHIBIT "A" TO VOLUNTARY PETITION

1. If any of the debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is _____.

2. The following financial data is the latest available information and refers to the debtor's condition on **October 31, 2014**.

a. Total assets		\$	<u>580,895.00</u>					
b. Total debts (including debts listed in 2.c., below)		\$	<u>2,604,195.22</u>					
c. Debt securities held by more than 500 holders:				Approximate number of holders:				
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$	<u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$	<u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$	<u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$	<u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$	<u>0.00</u>	<u>0</u>
d. Number of shares of preferred stock			<u>0</u>				<u>0</u>	
e. Number of shares common stock			<u>200</u>				<u>3</u>	

Comments, if any:

3. Brief description of Debtor's business:
Cabinetry and casework manufacturer

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Randal Stuart Howard
Carol Ann Howard
Robert and Allyn Kay Cornwell

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

In re **Eyewood Design Inc.**

Debtor(s)

Case No. _____

Chapter **11**

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Randal Stuart Howard**, declare under penalty of perjury that I am the **Vice-President** of **Eyewood Design Inc.**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the 18th day of November, 2014.

"Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation is authorized and directed to employ **Keith A. Schofner P41852**, attorney and the law firm of **LAMBERT LESER** to represent the corporation in such bankruptcy case."

Date **November 18, 2014**

Signed **/s/ Randal Stuart Howard**

Randal Stuart Howard

Resolution of Board of Directors
of
Eyewood Design Inc.

Whereas, it is in the best interest of this corporation to file a voluntary petition in the the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Randal Stuart Howard, Vice-President** of this Corporation is authorized and directed to employ **Keith A. Schofner P41852**, attorney and the law firm of **LAMBERT LESER** to represent the corporation in such bankruptcy case.

Date November 18, 2014

Signed /s/ Carol Ann Howard
Carol Ann Howard

Date November 18, 2014

Signed /s/ Randal Stuart Howard
Randal Stuart Howard

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Western District of Michigan

In re Eyewood Design 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>
ADP 175 Jackson Plaza Ann Arbor, MI 48103	ADP 175 Jackson Plaza Ann Arbor, MI 48103	Payroll Process		20,000.00
Amerhart P.O. Box 10097 Green Bay, WI 54307	Amerhart P.O. Box 10097 Green Bay, WI 54307	Trade Debt		6,387.81
Andrew and Robin McAlear 510 Lena Drive South Haven, MI 49090	Andrew and Robin McAlear 510 Lena Drive South Haven, MI 49090	Investment		52,000.00
Calcutt, Rogers & Boynton 109 E. Front Street, Suite 300 Traverse City, MI 49684	Calcutt, Rogers & Boynton 109 E. Front Street, Suite 300 Traverse City, MI 49684	Attorney		6,813.76
Capital One P.O. Box 6492 Carol Stream, IL 60197	Capital One P.O. Box 6492 Carol Stream, IL 60197	Credit Card		7,060.31
Capital One Bank P.O. Box 6492 Carol Stream, IL 60197-6492	Capital One Bank P.O. Box 6492 Carol Stream, IL 60197-6492	Credit Card		6,714.84
Cherryland Electric P.O. Box 500 Grawn, MI 49637-0500	Cherryland Electric P.O. Box 500 Grawn, MI 49637-0500	Maintenance		10,414.76
Dimensions Plywood 415 Industrial Blvd. New Albany, IN 47150	Dimensions Plywood 415 Industrial Blvd. New Albany, IN 47150	Trade Debt		24,881.66
Hand Surgery of Northern Michigan 701 West Front 49684	Hand Surgery of Northern Michigan 701 West Front 49684	Overpaid invoice		35,000.00
HJ Oldenkamp 4850 Coolidge Hwy. Royal Oak, MI 48073	HJ Oldenkamp 4850 Coolidge Hwy. Royal Oak, MI 48073	Trade Debt		56,093.00
James P. Conners, Esq. 145 E. Rich Street Suite 200 Columbus, OH 43215	James P. Conners, Esq. 145 E. Rich Street Suite 200 Columbus, OH 43215	Attorney		10,000.00

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

In re **Eyewood Design 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>
Lumbermen's 4433 Stafford Avenue, SW Grand Rapids, MI 49548	Lumbermen's 4433 Stafford Avenue, SW Grand Rapids, MI 49548	Trade Debt		52,246.00
Marlite 202 Harger Street P.O. Box 250 Dover, OH 44622	Marlite 202 Harger Street P.O. Box 250 Dover, OH 44622	Lawsuit Judgment in Ohio		125,000.00
Priority Health 3915 Momentum Place Chicago, IL 60689-5339	Priority Health 3915 Momentum Place Chicago, IL 60689-5339	Health		7,450.53
Richelieu 7021 Sterling Ponds Sterling Heights, MI 48312	Richelieu 7021 Sterling Ponds Sterling Heights, MI 48312	Trade Debt		8,417.45
Robert and Allyn Kay Cornwell 443 Monroe Street Traverse City, MI 49684	Robert and Allyn Kay Cornwell 443 Monroe Street Traverse City, MI 49684	Loan/Investment to EDI		255,000.00
Stoneway Marble 12589 - 104th Avenue Grand Haven, MI 49417	Stoneway Marble 12589 - 104th Avenue Grand Haven, MI 49417	Trade Debt		5,760.00
The Novis Law Firm PLLC 2295Bower Blvd. Okemos, MI 48864	The Novis Law Firm PLLC 2295Bower Blvd. Okemos, MI 48864	Attorney		7,701.98
UHY Advisors P.O. Box 8563 Carol Stream, IL 60197	UHY Advisors P.O. Box 8563 Carol Stream, IL 60197	Accounting		5,855.00
Vic George Builders P.O. Box 87 Spring Lake, MI 49456	Vic George Builders P.O. Box 87 Spring Lake, MI 49456	Trade Debt		34,773.00

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

I, the Vice-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 November 28, 2014Signature /s/ Randal Stuart Howard

**Randal Stuart Howard
Vice-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.

Revised 12/09

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re: **Eyewood Design Inc.**

Bankruptcy Case No.: _____

Debtor(s)/

DECLARATION RE: ELECTRONIC FILING

PART I - DECLARATION OF PETITIONER:

I **Randal Stuart Howard** and _____, the undersigned debtor(s), corporate officer, partner, or member, hereby declare under penalty of perjury that the information I have given or will give my attorney and the information provided in the electronically filed petition, statements and schedules is true and correct. **I declare under penalty of perjury that the Social Security Number(s) indicated below, as electronically transmitted with my petition, is(are) true and correct.** I consent to my attorney sending my petition, this declaration, statements and schedules and any future amendments of these documents to the United States Bankruptcy Court, United State Trustee and Panel Trustee. I understand that the **DECLARATION RE: ELECTRONIC FILING** is to be filed with the Clerk after the petition has been filed electronically but, in any event, no later than 7 business days after the petition has been filed. I understand that failure to file the signed original of the **DECLARATION** will cause my case to be dismissed without further notice.

[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. I request relief in accordance with the chapter specified in the petition.

[If petitioner is a corporation, partnership or limited liability entity] 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 he debtor. The debtor requests relief in accordance with the chapter specified in this petition.

Dated: _____

Debtor

Joint Debtor

Soc. Sec. No.: 38-3213370

Soc. Sec. No.: _____

Dated: November 28, 2014

Randal Stuart Howard
Authorized Corporate Officer, Partner, or Member

PART II - DECLARATION OF ATTORNEY:

I declare under penalty of perjury that I have reviewed the above debtor's(s') petition, schedules, statements and that the information is complete and correct to the best of my knowledge. The debtor(s) signed the Declaration before I submitted the petition, schedules and statements. I will retain all petition, schedules, statements, amendments, and pleadings filed with the court which contain the debtor's(s') original signature(s). I will give the debtor(s) a copy of all pleadings and information to be filed with, or received from, the United States Bankruptcy Court, and have complied with all other requirements of this Court. I have informed the individual petition that (he and/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. This declaration is based upon all information of which I have knowledge.

Dated: November 28, 2014

Signed: _____

Keith A. Schofner
Attorney for Debtor(s), P41852
kschofner@lambertleser.com
916 Washington Ave
Suite 309
Bay City, MI 48708
989-893-3518 Fax:989-894-2232

(FILE ORIGINAL WITH COURT. DO NOT FILE ELECTRONICALLY)

B 6 Summary (Official Form 6 - Summary) (12/13)

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

In re **Eyewood Design 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	12	636,234.28		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,475,518.48	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		328,694.01	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		799,982.73	
G - Executory Contracts and Unexpired Leases	Yes	2			
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		38			
Total Assets			636,234.28		
Total Liabilities				2,604,195.22	

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

In re **Eyewood Design 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 12)	
Average Expenses (from Schedule J, Line 22)	
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 Eyewood Design 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
--------------------------------------	-----------------------------------------	------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------

None

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

0 continuation sheets attached to the Schedule of Real Property

In re Eyewood Design 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 petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash on Hand 1954 N. Betsie River Road Interlochen, MI 49643	-	220.00
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.		Checking Account Savings Account Traverse City State Bank 333 W. Grandview Pkwy. Traverse City, MI 49684	-	8,240.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	8,460.00
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Eyewood Design 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
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.		See attached list	-	288,274.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Funds held in trust by Sullivan, Ward, Asher & Patton, P.C.	-	85,000.00

Sub-Total > **373,274.28**
 (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 Eyewood Design 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
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.			Liquidation Value	4,500.00
		FMV		
		2001 GM Delivery Van	\$1,000.00	
		\$3,000.00		
		202 Chevy S-10 Pickup	\$ 500.00	
		\$1,500.00		
		1954 N. Betsie River Road		
		Interlochen, MI 49643		
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached list	-	10,000.00
		1954 N. Betsie River Road		
		Interlochen, MI 49643		
29. Machinery, fixtures, equipment, and supplies used in business.		See attached list	-	200,000.00
		1954 N. Betsie River Road		
		Interlochen, MI 49643		
30. Inventory.		See attached list	-	40,000.00
		1954 N. Betsie River Road		
		Interlochen, MI 49643		
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
			Sub-Total >	254,500.00
			(Total of this page)	

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

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

In re Eyewood Design 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
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 >	636,234.28

(Report also on Summary of Schedules)

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

11/26/14

EYEWOOD DESIGN, INC.
A/R Aging Summary
As of November 26, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Total Moore Trosper	0.00	0.00	7,412.75	921.07	9,136.93	17,470.75
Nielson Construction						
14107 Olin Health Center Rms 216 & 217	0.00	0.00	0.00	1,117.10	0.00	1,117.10
Total Nielson Construction	0.00	0.00	0.00	1,117.10	0.00	1,117.10
PAT USA, Inc						
14125 Clinton Community Schools Preschool	0.00	0.00	7,519.73	0.00	0.00	7,519.73
Total PAT USA, Inc	0.00	0.00	7,519.73	0.00	0.00	7,519.73
Phoenix Contractors						
14110 Michigan District LCMS Headquarters	0.00	0.00	7,440.15	7,440.15	0.00	14,880.30
Total Phoenix Contractors	0.00	0.00	7,440.15	7,440.15	0.00	14,880.30
Pinnacle Construction - JB						
13157 Early Advantage Holland	0.00	287.26	0.00	0.00	0.00	287.26
Total Pinnacle Construction - JB	0.00	287.26	0.00	0.00	0.00	287.26
Pumford Construction						
14099 McLaren Bay Regional Cath Lab#1	0.00	7,571.04	0.00	0.00	0.00	7,571.04
Total Pumford Construction	0.00	7,571.04	0.00	0.00	0.00	7,571.04
Robbert Construction, Inc.						
14028 VA Medical Battle Creek BLDG 82	0.00	14,199.32	0.00	0.00	0.00	14,199.32
Total Robbert Construction, Inc.	0.00	14,199.32	0.00	0.00	0.00	14,199.32
Rockford Construction						
14133 VanWingen Mandeville	0.00	2,635.38	7,307.42	0.00	0.00	9,942.80
Total Rockford Construction	0.00	2,635.38	7,307.42	0.00	0.00	9,942.80
S & S Contractors						
14033 Wiersma Residence	0.00	0.00	0.00	0.00	200.00	200.00
Total S & S Contractors	0.00	0.00	0.00	0.00	200.00	200.00
Spence Brothers						
14087 Grand Traverse Senior Living	0.00	3,500.00	1,159.64	0.00	113.61	4,773.25
Total Spence Brothers	0.00	3,500.00	1,159.64	0.00	113.61	4,773.25
Three Rivers Construction						
14090 Herbert D Doan History Center	0.00	0.00	0.00	32.26	1,147.20	1,179.46
14142 Clare County Mental Health Facility	0.00	4,093.14	0.00	0.00	0.00	4,093.14
Total Three Rivers Construction	0.00	4,093.14	0.00	32.26	1,147.20	5,272.60
Vell Construction						
14026 State Savings Bank	0.00	0.00	0.00	100.00	0.00	100.00
14085 Lake City Boys & Girls Locker Room	0.00	0.00	1,084.30	0.00	0.00	1,084.30
14157 Breneman Residence	0.00	6,637.31	0.00	4,771.92	0.00	11,409.23
Total Vell Construction	0.00	6,637.31	1,084.30	4,871.92	0.00	12,593.53
Wally Kosorski & Co.						
13189 MI Schools & Government CU Troy	0.00	19,851.03	0.00	0.00	5,077.82	24,928.85
13190 MI Schools & Government CU Clinton	0.00	3,261.89	13,436.99	2,362.25	3,112.29	22,173.42
14078 New Cherry Hill Middle School	0.00	0.00	0.00	0.00	694.10	694.10
14126 UM Hospital Adult Emergency Critica	0.00	6,963.00	3,566.50	0.00	0.00	10,529.50
Total Wally Kosorski & Co.	0.00	30,075.92	17,003.49	2,362.25	8,884.21	58,325.87
Wolgast Corporation						
13191 Cooper Standard Phase II Casework	0.00	0.00	0.00	0.00	1,788.59	1,788.59
14065 FMC West Ann Arbor	0.00	0.00	0.00	0.00	636.09	636.09
14153 FMC Ann Arbor - Shop Drawings	0.00	2,146.50	0.00	0.00	0.00	2,146.50
Total Wolgast Corporation	0.00	2,146.50	0.00	0.00	2,424.68	4,571.18
TOTAL	12,660.44	138,112.77	70,259.46	17,108.15	60,133.46	288,274.28

11/26/14

EYEWOOD DESIGN, INC.
A/R Aging Summary
As of November 26, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
45th Parallel Construction						
14121 Dr. Graetz	0.00	4,300.00	16,264.00	0.00	0.00	20,564.00
Total 45th Parallel Construction	0.00	4,300.00	16,264.00	0.00	0.00	20,564.00
Apex Engineering and Management, Inc.						
14098 Creekside Clinic Front St	0.00	0.00	195.00	363.40	0.00	558.40
Total Apex Engineering and Management, Inc.	0.00	0.00	195.00	363.40	0.00	558.40
Associated Construction Inc.						
11093 Oaklawn Surgery Addition	0.00	0.00	0.00	0.00	4,431.54	4,431.54
Total Associated Construction Inc.	0.00	0.00	0.00	0.00	4,431.54	4,431.54
Bernco Inc.						
13212 Southfield Police Security	0.00	0.00	0.00	0.00	20,842.70	20,842.70
Total Bernco Inc.	0.00	0.00	0.00	0.00	20,842.70	20,842.70
Carstens						
14180 Carstens	375.00	0.00	0.00	0.00	0.00	375.00
Total Carstens	375.00	0.00	0.00	0.00	0.00	375.00
CCI Construction						
12095 Montrose PS Concession Building	0.00	0.00	0.00	0.00	136.01	136.01
Total CCI Construction	0.00	0.00	0.00	0.00	136.01	136.01
Comstock Construction						
14135 KMHC Pharmacy & Medical Records	0.00	7,769.74	0.00	0.00	0.00	7,769.74
Total Comstock Construction	0.00	7,769.74	0.00	0.00	0.00	7,769.74
Cooley Contracting						
14048 Bolas Residence	0.00	0.00	0.00	0.00	-105.00	-105.00
Total Cooley Contracting	0.00	0.00	0.00	0.00	-105.00	-105.00
Deloof Construction						
12149 Oshtemo Vet Hospital	0.00	0.00	0.00	0.00	136.11	136.11
Total Deloof Construction	0.00	0.00	0.00	0.00	136.11	136.11
Devere Construction						
14032 ARMC ER & Enabling Phases 1-5	0.00	0.00	723.27	0.00	268.98	992.25
Total Devere Construction	0.00	0.00	723.27	0.00	268.98	992.25
Doble Construction, Inc.						
14138 Glencalm Elementary	0.00	4,200.00	0.00	0.00	0.00	4,200.00
Total Doble Construction, Inc.	0.00	4,200.00	0.00	0.00	0.00	4,200.00
DW Lurvey Construction						
14128 Genesys PACE	0.00	38,347.37	4,149.71	0.00	0.00	42,497.08
Total DW Lurvey Construction	0.00	38,347.37	4,149.71	0.00	0.00	42,497.08
Eckler Building Solutions						
13169 DNR Forest Fire Exprement Station	0.00	8,139.61	0.00	0.00	860.39	9,000.00
14143 Historic Barns Park Barn 204	5,732.41	0.00	0.00	0.00	0.00	5,732.41
14145 Rehmann Group Break Room	0.00	3,210.18	0.00	0.00	0.00	3,210.18
Total Eckler Building Solutions	5,732.41	11,349.79	0.00	0.00	860.39	17,942.59
Granger Construction						
13113 MSU FCU Charlotte Branch	0.00	0.00	0.00	0.00	160.00	160.00
Total Granger Construction	0.00	0.00	0.00	0.00	160.00	160.00
Kasco Inc						
12129 OHS Annapolis Hospital ED&Endo	0.00	0.00	0.00	0.00	1,246.10	1,246.10
Total Kasco Inc	0.00	0.00	0.00	0.00	1,246.10	1,246.10
LFI, Inc.						
14067 Reddick PL	0.00	1,000.00	0.00	0.00	0.00	1,000.00
14158 Winnetka	3,897.12	0.00	0.00	0.00	0.00	3,897.12
14173 Skokie PL 4258 Boom Box Room	2,655.91	0.00	0.00	0.00	0.00	2,655.91
Total LFI, Inc.	6,553.03	1,000.00	0.00	0.00	0.00	7,553.03
Madlon, Megan						
14056 Madion Desk Cart	0.00	0.00	0.00	0.00	250.00	250.00
Total Madlon, Megan	0.00	0.00	0.00	0.00	250.00	250.00
Moore Trosper						
13155 Eaton County Medical Care Facility	0.00	0.00	7,412.75	921.07	2,784.43	11,118.25
14097 Lansing Board of Water and Light	0.00	0.00	0.00	0.00	6,352.50	6,352.50

25-29
Schedule 'B'

EYEWOOD DESIGN, INC.
Comprehensive Depreciation [Depreciation]
Federal Tax
For the Period January 1, 2013 to December 31, 2013

P.1 of 6

Asset ID	Selected Dates		Asset Balances				LIFE	Book Cost	Credit Reduction	Depreciable Basis			Current & Accum Depreciation						
	Purchased in Service Date	Disposed Date	Beginning	Additions	Deletions	Ending				Depr Meth/Conv	Bus. Use %	Net ST79A & AFDY	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFDY	Net Sec 179/179A	Net Adds Deletions	Ending Net Book Value
001850	1/10/2005		4,404.91	0.00	0.00	4,404.91	MC200AHY	0.00	100	4,404.91	0.00	0.00	4,404.91	0.00	0.00	0.00	4,404.91	0.00	
001870	5/16/2005		9,010.84	0.00	0.00	9,010.84	MC200AHY	0.00	100	9,010.84	0.00	0.00	9,010.84	0.00	0.00	0.00	9,010.84	0.00	
001898	12/19/2005	Best Buy Laptop	740.91	0.00	0.00	740.91	MC200AHY	0.00	100	740.91	0.00	0.00	740.91	0.00	0.00	0.00	740.91	0.00	
001803	6/14/2007	DESKTOP COMPUTER JOHN	1,212.53	0.00	0.00	1,212.53	MC200AHY	0.00	100	1,212.53	0.00	0.00	1,212.53	0.00	0.00	0.00	1,212.53	0.00	
001850	6/14/2007	DESKTOP COMPUTERS - BRIAN	1,212.53	0.00	0.00	1,212.53	MC200AHY	0.00	100	1,212.53	0.00	0.00	1,212.53	0.00	0.00	0.00	1,212.53	0.00	
001869	6/14/2007	COMPUTER DESKTOP MIKI	1,212.53	0.00	0.00	1,212.53	MC200AHY	0.00	100	1,212.53	0.00	0.00	1,212.53	0.00	0.00	0.00	1,212.53	0.00	
001879	11/14/2007	DESKTOP COMPUTER CAROL	1,166.74	0.00	0.00	1,166.74	MC200AHY	0.00	100	1,166.74	0.00	0.00	1,166.74	0.00	0.00	0.00	1,166.74	0.00	
001890	11/14/2007	DESKTOP COMPUTER VAL	1,166.74	0.00	0.00	1,166.74	MC200AHY	0.00	100	1,166.74	0.00	0.00	1,166.74	0.00	0.00	0.00	1,166.74	0.00	
001896	11/14/2007	DESKTOP COMPUTER TIFE	1,166.74	0.00	0.00	1,166.74	MC200AHY	0.00	100	1,166.74	0.00	0.00	1,166.74	0.00	0.00	0.00	1,166.74	0.00	
001920	5/15/2008	Computer - Dan	1,158.66	0.00	0.00	1,158.66	MC200AHY	0.00	100	1,158.66	0.00	0.00	1,158.66	0.00	0.00	0.00	1,158.66	0.00	
001930	5/15/2008	Computer - Mike	1,158.66	0.00	0.00	1,158.66	MC200AHY	0.00	100	1,158.66	0.00	0.00	1,158.66	0.00	0.00	0.00	1,158.66	0.00	
001940	5/15/2008	Computer - Dale	1,158.67	0.00	0.00	1,158.67	MC200AHY	0.00	100	1,158.67	0.00	0.00	1,158.67	0.00	0.00	0.00	1,158.67	0.00	
001950	5/15/2008	Computer - Steve	1,158.67	0.00	0.00	1,158.67	MC200AHY	0.00	100	1,158.67	0.00	0.00	1,158.67	0.00	0.00	0.00	1,158.67	0.00	
001990	3/31/2009	RICOH CAMERA	795.00	0.00	0.00	795.00	MC200AHY	0.00	100	795.00	0.00	0.00	795.00	0.00	0.00	0.00	795.00	0.00	
002050	2/28/2010	COMPUTER FOR SHOP	1,349.17	0.00	0.00	1,349.17	MC200AHY	0.00	100	1,349.17	0.00	0.00	1,349.17	0.00	0.00	0.00	1,349.17	0.00	
002060	2/28/2010	COMPUTER FOR SHOP	1,349.17	0.00	0.00	1,349.17	MC200AHY	0.00	100	1,349.17	0.00	0.00	1,349.17	0.00	0.00	0.00	1,349.17	0.00	
002070	2/28/2010	COMPUTER FOR SHOP	1,349.17	0.00	0.00	1,349.17	MC200AHY	0.00	100	1,349.17	0.00	0.00	1,349.17	0.00	0.00	0.00	1,349.17	0.00	
002080	2/28/2010	COMPUTER FOR SHOP	1,349.18	0.00	0.00	1,349.18	MC200AHY	0.00	100	1,349.18	0.00	0.00	1,349.18	0.00	0.00	0.00	1,349.18	0.00	
146		Computer - for SHW																	

11
B
1

Asset ID	Selected Dates Service Date	Disposal Date	Asset Balances			Dgr Meth Conv	Life Yr Mo	Book Cost	Depreciable Basis				Current & Accum Depreciation				Ending Net Book Value			
			Beginning	Additions	Deletions				Ending	Cost	Reduction	Bus. Use %	Net STYA & APTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Degr		Current Degr & APTD	Net Soc Deletions	Net Add Accum Degr
147	7/24/2002		1,533.82	0.00	0.00	1,533.82	5.0	402.45	0.00	0.00	100	460.15	1,073.67	1,073.67	1,533.82	0.00	0.00	1,533.82	0.00	
	7/19/2002		402.45	0.00	0.00	402.45	5.0	34,057.09	0.00	0.00	100	120.73	281.72	281.72	402.45	0.00	0.00	402.45	0.00	
Subtotal: C (20)			34,057.09	0.00	0.00	34,057.09			0.00	0.00		19,372.20	13,022.12	14,894.89	32,404.32	709.22	0.00	33,113.54	943.55	
Class: CAP																				
158	DELL LAPTOP - D. HANSEN		2,777.00	0.00	0.00	2,777.00	5.0	2,777.00	0.00	100	833.10	1,943.90	1,943.90	2,777.00	0.00	0.00	0.00	2,777.00	0.00	
	5/1/2003		9,624.00	0.00	0.00	9,624.00	7.0	12,401.00	0.00	100	4,812.00	4,812.00	4,812.00	9,624.00	0.00	0.00	0.00	9,624.00	0.00	
Subtotal: CAP (2)			12,401.00	0.00	0.00	12,401.00			0.00	0.00		5,645.10	6,755.90	6,755.90	12,401.00	0.00	0.00	12,401.00	0.00	
Class: E																				
001790	P.O. Pocket-Screw Machine		800.00	0.00	0.00	800.00	7.0	800.00	0.00	100	800.00	0.00	0.00	800.00	0.00	0.00	0.00	800.00	0.00	
	3/6/2005		2,883.48	0.00	0.00	2,883.48	7.0	2,883.48	0.00	100	2,883.48	0.00	0.00	2,883.48	0.00	0.00	0.00	2,883.48	0.00	
001720	Verer-Feeder Slide Meter Saw		1,270.00	0.00	0.00	1,270.00	7.0	1,270.00	0.00	100	1,270.00	0.00	0.00	1,270.00	0.00	0.00	0.00	1,270.00	0.00	
	3/25/2006		5,750.00	0.00	0.00	5,750.00	7.0	5,750.00	0.00	100	5,750.00	0.00	0.00	5,750.00	0.00	0.00	0.00	5,750.00	0.00	
001810	BRANDT F-10 CORNER ROUNDING MACHINE		4,140.00	0.00	0.00	4,140.00	7.0	4,140.00	0.00	100	4,140.00	0.00	0.00	4,140.00	0.00	0.00	0.00	4,140.00	0.00	
	6/6/2007		4,140.00	0.00	0.00	4,140.00	7.0	4,140.00	0.00	100	4,140.00	0.00	0.00	4,140.00	0.00	0.00	0.00	4,140.00	0.00	
001820	RITTER R-875 DRAWER CLAMP		5,400.00	0.00	0.00	5,400.00	7.0	5,400.00	0.00	100	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00	
	6/6/2007		5,400.00	0.00	0.00	5,400.00	7.0	5,400.00	0.00	100	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00	
001830	RITTER R-850 BORING (DRAW BOX)		1,773.00	0.00	0.00	1,773.00	7.0	1,773.00	0.00	100	1,773.00	0.00	0.00	1,773.00	0.00	0.00	0.00	1,773.00	0.00	
	6/6/2007		1,773.00	0.00	0.00	1,773.00	7.0	1,773.00	0.00	100	1,773.00	0.00	0.00	1,773.00	0.00	0.00	0.00	1,773.00	0.00	
001840	FREIGHT FROM MA & TN		46,077.84	0.00	0.00	46,077.84	7.0	46,077.84	0.00	100	46,077.84	0.00	0.00	46,077.84	0.00	0.00	0.00	46,077.84	0.00	
	6/6/2007		46,077.84	0.00	0.00	46,077.84	7.0	46,077.84	0.00	100	46,077.84	0.00	0.00	46,077.84	0.00	0.00	0.00	46,077.84	0.00	
002090	DELMAC DOWEL MACHINE		135,231.95	0.00	0.00	135,231.95	7.0	135,231.95	0.00	100	135,231.95	0.00	0.00	135,231.95	0.00	0.00	0.00	135,231.95	0.00	
	2/18/2010		28,831.96	0.00	0.00	28,831.96	7.0	28,831.96	0.00	100	28,831.96	0.00	0.00	28,831.96	0.00	0.00	0.00	28,831.96	0.00	
002100	DELMAC CNC AUTOFEEDER		75,190.21	0.00	0.00	75,190.21	7.0	75,190.21	0.00	100	75,190.21	0.00	0.00	75,190.21	0.00	0.00	0.00	75,190.21	0.00	
	2/18/2010		12,000.00	0.00	0.00	12,000.00	7.0	12,000.00	0.00	100	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	
002110	DELMAC EGGBANDER		28,831.96	0.00	0.00	28,831.96	7.0	28,831.96	0.00	100	28,831.96	0.00	0.00	28,831.96	0.00	0.00	0.00	28,831.96	0.00	
	2/18/2010		75,190.21	0.00	0.00	75,190.21	7.0	75,190.21	0.00	100	75,190.21	0.00	0.00	75,190.21	0.00	0.00	0.00	75,190.21	0.00	
002130	J.L.K RETURN CONVEYOR		5,778.10	0.00	0.00	5,778.10	7.0	5,778.10	0.00	100	5,778.10	0.00	0.00	5,778.10	0.00	0.00	0.00	5,778.10	0.00	
	2/18/2010		12,000.00	0.00	0.00	12,000.00	7.0	12,000.00	0.00	100	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	
002140	COMPRESSOR-DUST COLLECTOR		8,701.69	0.00	0.00	8,701.69	7.0	8,701.69	0.00	100	8,701.69	0.00	0.00	8,701.69	0.00	0.00	0.00	8,701.69	0.00	
	2/18/2010		8,701.69	0.00	0.00	8,701.69	7.0	8,701.69	0.00	100	8,701.69	0.00	0.00	8,701.69	0.00	0.00	0.00	8,701.69	0.00	
002160	DUST COLLECTOR SYSTEM		1,095.84	0.00	0.00	1,095.84	7.0	1,095.84	0.00	100	1,095.84	0.00	0.00	1,095.84	0.00	0.00	0.00	1,095.84	0.00	
	2/18/2010		1,095.84	0.00	0.00	1,095.84	7.0	1,095.84	0.00	100	1,095.84	0.00	0.00	1,095.84	0.00	0.00	0.00	1,095.84	0.00	

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Class #	Asset ID	Selected Dates		Asset Balances				Depreciable Basis				Current & Accum Depreciation										
		Placed in Service Date	Disposed Date	Beginning	Additions	Deletions	Ending	Dep. Method	Life Yr	Book Cost	Credit Reduction Amount	Bus. Use %	Net 179A AFTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep	Current Dep & AFTD	Net Sec 179A	Net Adds Deletions	Ending Accum Dep	Net Book Value	
002190	21822010			4,945.10	0.00	0.00	4,945.10	MC200AHY	7.0	4,945.10	0.00	100	0.00	2,613.79	4,945.10	2,613.79	586.17	0.00	0.00	0.00	3,193.96	1,451.14
002210	UNIVERSAL STAND 2/24/2010			1,126.90	0.00	0.00	1,126.90	MC200AHY	7.0	1,126.90	0.00	100	0.00	633.61	1,126.90	633.61	140.64	0.00	0.00	0.00	774.25	351.75
002220	2/24/2010 MACHINE HEATER			1,875.00	0.00	0.00	1,875.00	MC200AHY	7.0	1,875.00	0.00	100	0.00	1,055.07	1,875.00	1,055.07	224.19	0.00	0.00	0.00	1,289.26	585.74
12	2/24/2010 HOPPER FOR WASTE			445.00	0.00	0.00	445.00	MC200AHY	7.0	445.00	0.00	100	0.00	250.40	445.00	250.40	55.58	0.00	0.00	0.00	305.98	139.02
127	Table saw & dust collection system 6/16/1993			2,917.00	0.00	0.00	2,917.00	MC200AHY	7.0	2,917.00	0.00	100	2,917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,917.00	0.00
128	Table Saw (Greenwith Tool Co.) 11/23/2001			1,983.85	0.00	0.00	1,983.85	MC200AHY	7.0	1,983.85	0.00	100	595.15	1,388.70	0.00	1,983.85	0.00	0.00	0.00	0.00	1,983.85	0.00
129	Power feeder 11/23/2001			615.05	0.00	0.00	615.05	MC200AHY	7.0	615.05	0.00	100	184.51	430.54	0.00	615.05	0.00	0.00	0.00	0.00	615.05	0.00
13	Rossmore Equipment 11/27/2001			5,256.00	0.00	5,256.00	0.00	MC200AHY	7.0	5,256.00	0.00	100	1,576.80	3,679.20	0.00	5,256.00	0.00	0.00	0.00	-5,256.00	0.00	0.00
136	Saw 6/16/1993			2,500.00	0.00	0.00	2,500.00	MC200AHY	7.0	2,500.00	0.00	100	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
148	Fork lift 12/12/2001			2,000.00	0.00	0.00	2,000.00	MC200AHY	7.0	2,000.00	0.00	100	600.00	1,400.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
26	Unifing Case Clamp #CC-010468 7/12/2002			12,510.00	0.00	0.00	12,510.00	MC200AHY	7.0	12,510.00	0.00	100	3,753.00	8,757.00	0.00	12,510.00	0.00	0.00	0.00	0.00	12,510.00	0.00
27	Counter legs POH 5/26/1995			600.00	0.00	600.00	0.00	MC200AHY	7.0	600.00	0.00	100	600.00	0.00	0.00	0.00	0.00	0.00	0.00	-600.00	0.00	0.00
40	Sander 10/27/1995			900.00	0.00	900.00	0.00	MC200AHY	7.0	900.00	0.00	100	900.00	0.00	0.00	0.00	0.00	0.00	0.00	-900.00	0.00	0.00
42	Spray equipment 6/7/1996			918.00	0.00	0.00	918.00	MC200AHY	7.0	918.00	0.00	100	0.00	918.00	0.00	918.00	0.00	0.00	0.00	0.00	918.00	0.00
44	Dust Collector 6/17/1995			4,725.00	0.00	0.00	4,725.00	MC200AHY	7.0	4,725.00	0.00	100	0.00	4,725.00	0.00	4,725.00	0.00	0.00	0.00	0.00	4,725.00	0.00
45	Air Compressors 6/28/1996			1,738.00	0.00	0.00	1,738.00	MC200AHY	7.0	1,738.00	0.00	100	0.00	1,738.00	0.00	1,738.00	0.00	0.00	0.00	0.00	1,738.00	0.00
49	Case Clamp 7/25/1996			2,200.00	0.00	2,200.00	0.00	MC200AHY	7.0	2,200.00	0.00	100	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00	-2,200.00	0.00	0.00
56	Hot Press 7/17/1996			17,500.00	0.00	0.00	17,500.00	MC200AHY	7.0	17,500.00	0.00	100	0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00	0.00
59	CNC Machining Center 6/13/1996			93,910.00	0.00	0.00	93,910.00	MC200AHY	7.0	93,910.00	0.00	100	0.00	93,910.00	0.00	93,910.00	0.00	0.00	0.00	0.00	93,910.00	0.00
85	Table 7/22/1999			12,506.00	0.00	0.00	12,506.00	MC200AHY	7.0	12,506.00	0.00	100	0.00	12,506.00	0.00	12,506.00	0.00	0.00	0.00	0.00	12,506.00	0.00
86	Major beam saw 10/17/1999			92,600.00	0.00	0.00	92,600.00	MC200AHY	7.0	92,600.00	0.00	100	0.00	92,600.00	0.00	92,600.00	0.00	0.00	0.00	0.00	92,600.00	0.00

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Asset ID	Selected Dates		Asset Balance			Dep. Method	Life Yr-Mo	Book Cost	Depreciable Basis			Current & Accum Depreciation						
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions				Ending	Credit Reduction Amount	Net ST90A	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Dep & AFD	Net Sec 179A	Net Adds Deletions	Ending Net Book Value
87			14,728.00	0.00	0.00	14,728.00	7.0	14,728.00	0.00	0.00	14,728.00	0.00	0.00	0.00	0.00	14,728.00	0.00	
			10/21/1989															
			Air Compressor															
89			500.00	0.00	0.00	500.00	7.0	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	
			12/20/1989															
			planer, dust collector															
90			4,232.00	0.00	0.00	4,232.00	7.0	4,232.00	0.00	0.00	4,232.00	0.00	0.00	0.00	0.00	4,232.00	0.00	
			10/21/1989															
			scissor lift															
92			3,480.00	0.00	0.00	3,480.00	7.0	3,480.00	0.00	0.00	3,480.00	0.00	0.00	0.00	0.00	3,480.00	0.00	
			10/21/1989															
			Adjustment to eliminate cost values of disposed assets															
Subtotal: E (40)			620,238.23	0.00	23,367.58	596,870.65		-23,367.58	0.00	-5,980.28	-14,110.51	-11,528.10	478,060.00	40,862.01	20,838.47	498,233.54	98,537.11	
Class: L1																		
002180			35,430.97	0.00	0.00	35,430.97	15.0	35,430.97	0.00	0.00	5,906.35	35,430.97	5,906.35	2,383.25	0.00	8,299.60	27,161.37	
			2/18/2010															
			ELECTRICAL UPGRADES															
002200			11,511.51	0.00	0.00	11,511.51	15.0	11,511.51	0.00	0.00	1,918.87	11,511.51	1,918.87	787.82	0.00	2,868.79	8,624.72	
			2/24/2010															
			PAINT ROOM BUILDOUT															
104			17,275.10	0.00	0.00	17,275.10	39.0	17,275.10	0.00	0.00	1,274.03	17,275.10	1,274.03	442.93	0.00	1,716.96	15,558.14	
			9/22/1989															
			comping for remodel															
105			2,307.00	0.00	0.00	2,307.00	7.0	2,307.00	0.00	0.00	2,307.00	2,307.00	2,307.00	0.00	0.00	2,307.00	0.00	
			10/21/1989															
			furniture															
106			1,130.00	0.00	0.00	1,130.00	10.0	1,130.00	0.00	0.00	1,130.00	1,130.00	1,130.00	0.00	0.00	1,130.00	0.00	
			2/21/1989															
			used dock leveler															
107			1,000.00	0.00	0.00	1,000.00	7.0	1,000.00	0.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	
			9/22/1989															
			dust collector ductwork															
108			2,513.00	0.00	0.00	2,513.00	10.0	2,513.00	0.00	0.00	2,513.00	2,513.00	2,513.00	0.00	0.00	2,513.00	0.00	
			12/15/1989															
			air compressor															
109			6,000.00	0.00	6,000.00	0.00	6,000.00	7.0	6,000.00	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	
			12/15/1989															
			electrical wiring for new equipment															
110			13,800.00	0.00	0.00	13,800.00	7.0	13,800.00	0.00	0.00	13,800.00	13,800.00	13,800.00	0.00	0.00	13,800.00	0.00	
			12/15/1989															
			office remodel for 1989 addition															
111			21,319.42	0.00	0.00	21,319.42	39.0	21,319.42	0.00	0.00	7,129.00	21,319.42	7,129.00	546.53	0.00	7,675.53	13,643.79	
			12/15/1989															
			dryer/mating															
112			798.59	0.00	0.00	798.59	15.0	798.59	0.00	0.00	726.04	70.55	726.04	47.03	0.00	773.07	23.52	
			12/9/1989															
			Electrical service															
118			6,215.00	0.00	0.00	6,215.00	5.0	6,215.00	0.00	0.00	6,215.00	6,215.00	6,215.00	0.00	0.00	6,215.00	0.00	
			3/24/2000															
			Bathroom															
51			540.00	0.00	0.00	540.00	7.0	540.00	0.00	0.00	540.00	540.00	540.00	0.00	0.00	540.00	0.00	
			10/12/2000															
			Electrical (3 Phase)															
			7/29/1986															
			5,500.00	0.00	0.00	5,500.00	39.0	5,500.00	0.00	0.00	2,321.05	5,500.00	2,321.05	141.02	0.00	2,462.07	3,037.93	

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Asset ID	Salvage Data			Asset Balance					Depreciable Basis					Current & Accum Depreciation						
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr/Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net ST73A Prior Reported	Depreciable Basis	Beginning Accum Depr	Current Depr & AFD	Net Sec 179D	Ret Adts Deletions	Ending Accum Depr	Net Book Value	
Class: U																				
61	Insulation	1/22/1997	1,464.00	0.00	0.00	1,464.00	MS100MM	39 0	1,464.00	0.00	100	0.00	599.13	1,464.00	599.13	0.00	0.00	0.00	636.67	827.33
69	New Office	12/31/1997	38,991.30	0.00	0.00	38,991.30	MS100MM	39 0	38,991.30	0.00	100	15,037.82	38,991.30	15,037.82	999.74	0.00	0.00	0.00	16,037.56	22,953.74
82	Other remodeling	3/6/1998	6,714.34	0.00	0.00	6,714.34	MS100MM	39 0	6,714.34	0.00	100	2,346.74	6,714.34	2,346.74	172.16	0.00	0.00	0.00	2,718.50	3,996.24
	Adjustment to eliminate cost values of disposed assets								-6,000.00	0.00	0.00	-6,000.00	-6,000.00	70,864.13	5,518.12	0.00	0.00	-6,000.00	70,182.25	96,025.58
Subtotal: U (19)			177,208.23	0.00	0.00	165,208.23			165,208.23	0.00		64,664.13	145,227.19	70,864.13	5,518.12	0.00	0.00	-6,000.00	70,182.25	96,025.58
Class: O																				
001790	PLOTTER	9/5/2007	5,484.22	0.00	0.00	5,484.22	MC200AHY	7 0	5,484.22	0.00	100	4,749.89	5,484.22	4,749.89	489.74	0.00	0.00	0.00	5,239.63	244.59
001960	KONICA copier - Capital Lease	9/30/2008	7,268.29	0.00	0.00	7,268.29	MC200AHY	7 0	7,268.29	0.00	100	4,481.38	5,788.29	5,981.38	514.53	0.00	0.00	0.00	6,495.91	772.38
33	Cables	1/1/1995	820.00	0.00	0.00	820.00	MC200AHY	7 0	820.00	0.00	100	820.00	0.00	820.00	0.00	0.00	0.00	0.00	820.00	0.00
93	phone system	9/29/1999	500.00	0.00	0.00	500.00	MC200AHY	5 0	500.00	0.00	100	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00
94	voice data system	12/6/1999	3,750.28	0.00	0.00	3,750.28	MC200AHY	5 0	3,750.28	0.00	100	3,750.28	0.00	3,750.28	0.00	0.00	0.00	0.00	3,750.28	0.00
Subtotal: O (5)			17,822.79	0.00	0.00	17,822.79			17,822.79	0.00		14,501.55	11,252.51	15,801.55	1,004.27	0.00	0.00	0.00	16,805.82	1,016.97
Class: S																				
001690	Server Software	6/12/2006	1,439.00	0.00	0.00	1,439.00	SL100PM	3 0	1,439.00	0.00	100	1,439.00	1,439.00	1,439.00	0.00	0.00	0.00	0.00	1,439.00	0.00
002000	ETERNALITE PHOTO SOFTWARE	3/31/2009	14,820.00	0.00	0.00	14,820.00	SL100PM	3 0	14,820.00	0.00	100	14,820.00	14,820.00	14,820.00	0.00	0.00	0.00	0.00	14,820.00	0.00
002030	SOFTWARE:SQLDWORKS	2/12/2010	45,200.00	0.00	0.00	45,200.00	SL100PM	3 0	45,200.00	0.00	100	43,944.45	45,200.00	43,944.45	1,255.55	0.00	0.00	0.00	45,200.00	0.00
002040	SOFTWARE:TOP SOLD	2/11/2010	36,425.00	0.00	0.00	36,425.00	SL100PM	3 0	36,425.00	0.00	100	35,413.20	36,425.00	35,413.20	1,011.80	0.00	0.00	0.00	36,425.00	0.00
88	Major saw software	10/12/1999	20,000.00	0.00	0.00	20,000.00	SL100PM	3 0	20,000.00	0.00	100	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
91	call code 4.0 software & barcoding	10/12/1999	9,100.00	0.00	0.00	9,100.00	MC200AHY	5 0	9,100.00	0.00	100	9,100.00	0.00	9,100.00	0.00	0.00	0.00	0.00	9,100.00	0.00
	Adjustment to eliminate cost values of disposed assets								-9,100.00	0.00	0.00	-9,100.00	0.00	124,716.55	2,267.35	0.00	0.00	-9,100.00	117,884.00	0.00
Subtotal: S (7)			126,984.00	0.00	0.00	91,100.00			117,884.00	0.00		115,616.55	117,884.00	124,716.55	2,267.35	0.00	0.00	-9,100.00	117,884.00	0.00
Class: V																				
001900	2003 GMC VAS500 TRUCK																			

B

Asset ID	Selected Dates			Asset Balance			Depreciable Basis										Current & Accum Depreciation			
	Purchased in Service Date	Disposed Date	Beginning	Additions	Deletions	Ending	Dep MathConv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net SVTD & AFD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep	Current Dep & AFD	Net Sec 179/179A	Net Adds Deletions	Ending Accum Dep	Net Book Value
001910	4/20/2007		14,025.00	0.00	0.00	14,025.00		5.0	14,025.00	0.00	100	0.00	14,025.00	14,025.00	0.00	0.00	0.00	0.00	14,025.00	0.00
001970	2003 CHEVY HHR 4 DOOR 8/27/2007		13,867.52	0.00	0.00	13,867.52		5.0	13,867.52	0.00	100	0.00	13,867.52	13,867.52	0.00	0.00	0.00	0.00	13,867.52	0.00
001980	2008 Chev. Silverado - Randy 1/18/2008		28,078.09	0.00	0.00	28,078.09		5.0	28,078.09	0.00	100	0.00	14,180.00	14,180.00	1,775.00	0.00	0.00	0.00	15,955.00	12,445.09
001990	Chevy Tahoe - Carol 2/29/2008		44,670.72	0.00	0.00	44,670.72		5.0	44,670.72	0.00	100	0.00	14,180.00	14,180.00	1,775.00	0.00	0.00	0.00	15,955.00	28,735.72
002020	2005 CHEVY WHITE DELIVERY VAN 5/11/2005		22,067.01	0.00	0.00	22,067.01		5.0	22,067.01	0.00	100	0.00	12,385.00	12,385.00	1,775.00	0.00	0.00	0.00	14,160.00	7,897.01
133	Dump Trailer 5/25/2001		3,200.00	0.00	0.00	3,200.00		5.0	3,200.00	0.00	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
139	2001 GM delivery van 12/19/2001	12/31/2013	19,499.13	0.00	19,499.13	0.00		5.0	19,499.13	0.00	100	5,869.74	13,629.39	0.00	19,499.13	0.00	0.00	-19,499.13	0.00	0.00
151	2002 Chevy S-10 vhr. 1GCCDT Grv - Dale 8/17/2002		22,328.00	0.00	0.00	22,328.00		5.0	22,328.00	0.00	100	6,698.40	15,629.60	0.00	22,328.00	0.00	0.00	0.00	22,328.00	0.00
163	2004 CHEVY EXPRESS VAN 8/20/2004		29,869.63	0.00	0.00	29,869.63		5.0	29,869.63	0.00	100	10,910.00	18,959.63	0.00	29,869.63	0.00	0.00	0.00	29,869.63	0.00
25	Trailer 3/6/1995		4,920.45	0.00	0.00	4,920.45		5.0	4,920.45	0.00	100	4,920.45	0.00	0.00	4,920.45	0.00	0.00	0.00	4,920.45	0.00
52	Grass Machine 10/31/1986		2,735.80	0.00	0.00	2,735.80		5.0	2,735.80	0.00	100	0.00	2,735.80	0.00	2,735.80	0.00	0.00	0.00	2,735.80	0.00
Less Disposals																				
Subtotal: V (15)			232,910.35	9,200.00	47,148.13	194,962.22			194,962.22	0.00		-47,148.13	-14,819.54	163,979.59	8,940.00	0.00	0.00	-34,103.53	138,876.40	56,145.82
Grand Total			1,215,827.89	9,200.00	85,515.71	1,140,205.98			1,140,205.98	0.00		-47,148.13	-14,819.54	163,979.59	8,940.00	0.00	0.00	-34,103.53	138,876.40	56,145.82
												64,865.81	755,862.35	712,445.58	899,027.84	59,300.97	0.00	-89,892.06	887,456.55	252,759.43
																				4610

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In re Eyewood Design 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 \$12,475* 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 \$6,150* 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 \$2,775* 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Brian Palmer 604 Terrace Dr. Traverse City, MI 49686			11/17/14 to 11/20/14 Payroll					0.00
		-					713.14	713.14
Account No. Carol Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630			11/17/14 to 11/20/14 Payroll					0.00
		-					1,400.00	1,400.00
Account No. Dale Neddo 405 West Valley Rd. Maple City, MI 49664			11/17/14 to 11/20/14 Payroll					0.00
		-					1,100.00	1,100.00
Account No. Daniel Hansen 809 Lk. George Tr. Traverse City, MI 49686			11/17/14 to 11/20/14 Payroll					0.00
		-					1,550.00	1,550.00
Account No. Dave Watkeys 1420 Outer Dr. Traverse City, MI 49684			11/17/14 to 11/20/14 Payroll					0.00
		-					640.90	640.90
Subtotal								0.00
(Total of this page)							5,404.04	5,404.04

Sheet 1 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Hellen Russell 4412 E. Daisy Lane Traverse City, MI 49684	-	-	11/17/14 to 11/20/14 Payroll				412.10	0.00
							412.10	412.10
Account No. John King 6197 Garfield Rd. Kingsley, MI 49649	-	-	11/17/14 to 11/20/14 Payroll				594.00	0.00
							594.00	594.00
Account No. John Stinebaugh 827 N. Betsie River Rd. Interlochen, MI 49643	-	-	11/17/14 to 11/20/14 Payroll				517.40	0.00
							517.40	517.40
Account No. Jon Holmes 8877 Grand Valley Lane Kingsley, MI 49649	-	-	11/17/14 to 11/20/14 Payroll				663.00	0.00
							663.00	663.00
Account No. Mark Kipfmueller 379 Sierra Dr. Traverse City, MI 49684	-	-	11/17/14 to 11/20/14 Payroll				659.30	0.00
							659.30	659.30
Subtotal							2,845.80	0.00
(Total of this page)							2,845.80	2,845.80

Sheet 2 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Mark Priest 1972 N. Betsie River Rd. Interlochen, MI 49643	-	-	11/17/14 to 11/20/14 Payroll				594.00	0.00
							594.00	594.00
Account No. Melanie Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630	-	-	11/17/14 to 11/20/14 Payroll				372.40	0.00
							372.40	372.40
Account No. Michael Aubin 4223 Vance Rd. Traverse City, MI 49685	-	-	11/17/14 to 11/20/14 Payroll				720.00	0.00
							720.00	720.00
Account No. Randy Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630	-	-	11/17/14 to 11/20/14 Payroll				1,400.00	0.00
							1,400.00	1,400.00
Account No. Robert Kocevar 1987 Bendon Rd. Interlochen, MI 49643	-	-	11/17/14 to 11/20/14 Payroll				366.00	0.00
							366.00	366.00
Subtotal							3,452.40	0.00
(Total of this page)							3,452.40	3,452.40

Sheet 3 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Samantha Schwartz 5404 W. Mobile Trail Traverse City, MI 49685			11/17/14 to 11/20/14 Payroll					0.00
		-					379.20	379.20
Account No. Scott Hawkins 6737 W. 18 Rd. Mesick, MI 49668			11/17/14 to 11/20/14 Payroll					0.00
		-					1,068.62	1,068.62
Account No. Shelly Davis 10466 Wildwood Interlochen, MI 49643			11/17/14 to 11/20/14 Payroll					0.00
		-					602.25	602.25
Account No. Steven Knauf 1811 Kymbra Traverse City, MI 49685			11/17/14 to 11/20/14 Payroll					0.00
		-					537.00	537.00
Account No. Terry Drzewiecki P.O. Box 213 Interlochen, MI 49643			11/17/14 to 11/20/14 Payroll					0.00
		-					527.80	527.80
Subtotal								0.00
(Total of this page)							3,114.87	3,114.87

Sheet 4 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Timothy Kazon 10242 Resort Tr. Interlochen, MI 49643	-	-	11/17/14 to 11/20/14 Payroll				660.00	0.00
Account No. Timothy VanWingerden 4060 West Mill Rd. Grawn, MI 49637	-	-	11/17/14 to 11/20/14 Payroll				447.20	0.00
Account No. Vyacheslav Tsuber 15207 Viaduct Rd. Copemish, MI 49625	-	-	11/17/14 to 11/20/14 Payroll				708.70	0.00
Account No. William Allen 14459 Wuoksi Ave. Kaleva, MI 49645	-	-	11/17/14 to 11/20/14 Payroll				632.00	0.00
Account No. 								
Subtotal							2,447.90	0.00
(Total of this page)							2,447.90	2,447.90

Sheet 5 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Eyewood Design Inc.
Debtor

Case No. _____

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. xx-xxx3370 Internal Revenue Service Cincinnati, OH 45999-0039			9/11/14 to Present Employee Withholding Tax/Social Security			X X X	70,429.00	0.00	
Account No. xxx xxx0934 State of Michigan Department of Treasury Dept. 77437 P.O. Box 77000 Detroit, MI 48277-0437			2007 to 2014 Settlement Agreement, sales tax and withholding			X X X	241,000.00	0.00	
Account No.									
Account No.									
Account No.									
Subtotal (Total of this page)							311,429.00	0.00	311,429.00
Total (Report on Summary of Schedules)							328,694.01	0.00	328,694.01

Sheet **6** of **6** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Eyewood Design Inc. Case No. _____
 Debtor

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4645 Ace Hardware 734 West Front Street Traverse City, MI 49684	-					51.04
Account No. 918 Active Tooling 6017 Chicago Drive Zeeland, MI 49464	-					1,577.48
Account No. ADP 175 Jackson Plaza Ann Arbor, MI 48103	-					20,000.00
Account No. 0540 Allied Waste 3890 Camp Road Manistee, MI 49660	-					1,015.58
Subtotal (Total of this page)						22,644.10

13 continuation sheets attached

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

In re Eyewood Design 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. 0632 Amerhart P.O. Box 10097 Green Bay, WI 54307	-		8/26/14 Trade Debt				6,387.81
Account No. 4902 American Fidelity P.O. Box 268805 Oklahoma City, OK 73126-8805	-		10/15/14 Health				743.77
Account No. Andrew and Robin McAlear 510 Lena Drive South Haven, MI 49090	-		6/4/03 Investment				52,000.00
Account No. Bay Area Recycling 8025 S. Good Harbor Trl. Cedar, MI 49621	-		4/1/14 Maintenance				140.00
Account No. xxxx-x001M Calcutt, Rogers & Boynton 109 E. Front Street, Suite 300 Traverse City, MI 49684	-		5/31/11 Attorney				6,813.76
Subtotal (Total of this page)							66,085.34

Sheet no. 1 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Eyewood Design 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. EYED Canteen Services 2259 Traversefield Drive Traverse City, MI 49686		-	9/10/13 Office				382.75	
Account No. Capital One P.O. Box 6492 Carol Stream, IL 60197		-	7/5/13 Credit Card				7,060.31	
Account No. 7534 Capital One Bank P.O. Box 6492 Carol Stream, IL 60197-6492		-	10/31/14 Credit Card				6,714.84	
Account No. 5763 Charter Business P.O. Box 3019 Milwaukee, WI 53201-3019		-	10/22/14 Office				367.50	
Account No. 2007 Charter Industries 3900 S. Greenbrooke Dr. SE Grand Rapids, MI 49512		-	9/3/14 Trade Debt				2,930.04	
Sheet no. <u>2</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,455.44

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

In re Eyewood Design 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. xxxx & 2512 Cherryland Electric P.O. Box 500 Grawn, MI 49637-0500			7/28/14 Maintenance				10,414.76
Account No. Dimensions Plywood 415 Industrial Blvd. New Albany, IN 47150			5/19/14 Trade Debt				24,881.66
Account No. Diversified Finishes 1112 W. Prairie Road Midland, MI 48640-7811			9/11/14 Trade Debt				1,620.29
Account No. xxxxxxxxxxxx & xxxxxxxx0054 DTE Energy P.O. Box 2859 Detroit, MI 48260-0001			7/18/14 Maintenance				250.47
Account No. Eikenhout Inc. P.O. Box 2806 Grand Rapids, MI 49501			9/3/13 Trade Debt				3,774.06
Subtotal (Total of this page)							40,941.24

Sheet no. 3 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Eyewood Design 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. 0014 Ferrellgas P.O. Box 173940 Denver, CO 80217-3940			7/9/14 Maintenance				577.83	
Account No. FiberChar P.O. Box 307 Alpena, MI 49707			11/4/14 Trade Debt				879.44	
Account No. Frama-Tech 7552 Navarre Parkway, Unit 20 Navarre, FL 32566			9/9/14 Trade Debt				1,172.15	
Account No. xxxx-x0001 General Hardwoods 7201 E. McNichols Road Hamtramck, MI 48212			7/7/14 Trade Debt				3,311.24	
Account No. x9834 Globaltranz P.O. Box 203285 Dallas, TX 75320-3285			5/2/14 Trade Debt				1,101.89	
Sheet no. <u>4</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,042.55

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

In re Eyewood Design 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. Graham Electric Motor 1610 W. South Airport Road Traverse City, MI 49686		-	5/2/14 Maintenance				363.42	
Account No. 8025 Grainger Dept. 320 - 829528025 Palatine, IL 60038-0001		-	10/27/14 Trade Debt				117.84	
Account No. Eyewood Desi GT Packaging 3820 Cass Road Traverse City, MI 49684		-	9/4/14 Maintenance				535.19	
Account No. x1000 Hafele P.O. Box 890779 Charlotte, NC 28289-0779		-	10/1/14 Trade Debt				1,076.63	
Account No. Hand Surgery of Northern Michigan 701 West Front 49684		-	11/09 Overpaid invoice				35,000.00	
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,093.08

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

In re Eyewood Design 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. 6549 Hibu P.O. Box 3162 Cedar Rapids, IA 52406-3162	-		4/3/14 Office				364.79	
Account No. HJ Oldenkamp 4850 Coolidge Hwy. Royal Oak, MI 48073	-		8/31/10 Trade Debt				56,093.00	
Account No. xx5001 J. Kaltz 3873 Solutions Center Chicago, IL 60677-3008	-		4/3/14 Trade Debt				1,341.58	
Account No. James P. Conners, Esq. 145 E. Rich Street Suite 200 Columbus, OH 43215	-		Attorney				10,000.00	
Account No. JKL Machinery 7974 Lochlin Dr., Ste. B4 Brighton, MI 48116	-		5/21/14 Maintenance				3,421.42	
Sheet no. <u>6</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	71,220.79

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

In re Eyewood Design 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. Leuco Tool P.O. Box 300007 Duluth, GA 30096-0300			6/23/14 Trade Debt				674.67	
Account No. xx7750 Lumbermen's 4433 Stafford Avenue, SW Grand Rapids, MI 49548			7/14/14 Trade Debt				52,246.00	
Account No. Lumbershed 2694 Garfield Rd. North Suite #28 Traverse City, MI 49686			11/14/13 Trade Debt				5,744.48	
Account No. 9523 Marlite 202 Harger Street P.O. Box 250 Dover, OH 44622			6/27/14 Lawsuit Judgment in Ohio				125,000.00	
Account No. Marlow & Sons Machine N114 W18548 Clinton Drive Germantown, WI 53022			7/15/14 Trade Debt				284.29	
Sheet no. <u>7</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	183,949.44

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

In re Eyewood Design 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 0148 Menards 4155 US 31 South Traverse City, MI 49684	-		5/6/14 Credit Card				1,424.66
Account No. Munson Medical P.O. Box 1131 Traverse City, MI 49685-1131	-		3/10/14 Health				238.50
Account No. Neuco Seating 8948 Trezwood Traverse City, MI 49684	-		8/28/14 Trade Debt				325.25
Account No. Northern Michigan Glass 1101 W. Hammond Road Traverse City, MI 49686	-		6/2/14 Trade Debt				4,504.59
Account No. 583 Northwood Paint and Supply 1299 S. Airport Road Traverse City, MI 49686	-		6/24/14 Trade Debt				159.34
Sheet no. <u>8</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,652.34

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

In re Eyewood Design 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. NR Craftsman 8479 Louise Drive Elmira, MI 49730		-	11/15/13 Trade Debt				3,294.00	
Account No. x0162 O'Leary Paint 300 E. Oakland Avenue Lansing, MI 48906		-	4/25/14 Trade Debt				1,818.64	
Account No. Onward North 4628 118th Avenue Allegan, MI 49010		-	5/7/14 Trade Debt				66.14	
Account No. 7852 Penske P.O. Box 802577 Chicago, IL 60680-2577		-	7/30/14 Trade Debt				2,376.19	
Account No. xxe500 Phillip Elenbaas 3000 Wilson Drive, N.W. Grand Rapids, MI 49534		-	7/2/14 Trade Debt				84.10	
Sheet no. <u>9</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,639.07

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

In re Eyewood Design 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. xx3927 Priority Health 3915 Momentum Place Chicago, IL 60689-5339	-		9/14/14 Health			7,450.53
Account No. x0705 Richelieu 7021 Sterling Ponds Sterling Heights, MI 48312	-		6/18/14 Trade Debt			8,417.45
Account No. 6960 Ricoh USA P.O. Box 650016 Dallas, TX 75265-0016	-		8/11/14 Office			482.76
Account No. Robert and Allyn Kay Cornwell 443 Monroe Street Traverse City, MI 49684	-		Loan/Investment to EDI			255,000.00
Account No. xx6998 Scandia Abrasives P.O. Box 10747 Saint Paul, MN 55110	-		6/4/14 Trade Debt			5,426.85
Sheet no. <u>10</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	276,777.59

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

In re Eyewood Design 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxx2901 Securian Dental P.O. Box 1450 Minneapolis, MN 55485-5194	-		11/12/14 Health				609.29
Account No. Select Millwork 960 Industrial Parkway Plainwell, MI 49080	-		6/13/14 Trade Debt				1,105.68
Account No. Staples P.O. Box 869020 Des Moines, IA 50368	-		5/6/14 Office				653.51
Account No. StarTruck Rentals 3940 Eastern Ave. SE Grand Rapids, MI 49508	-		10/9/14 Trade Debt				2,449.39
Account No. Stoneway Marble 12589 - 104th Avenue Grand Haven, MI 49417	-		5/16/14 Trade Debt				5,760.00
Subtotal (Total of this page)							10,577.87
Sheet no. <u>11</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

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

In re Eyewood Design 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. The Novis Law Firm PLLC 2295Bsower Blvd. Okemos, MI 48864	-		Attorney				7,701.98
Account No. The Plastic Center 721 W. Blue Star Drive Traverse City, MI 49685	-		6/10/13 Trade Debt				1,837.80
Account No. 6795 Thirlby Automotive 231 E. 8th Street Traverse City, MI 49684	-		6/27/14 Trade Debt				218.25
Account No. Total Plastics 23559 Network Pl. Chicago, IL 60673-1235	-		6/13/14 Trade Debt				562.00
Account No. UHY Advisors P.O. Box 8563 Carol Stream, IL 60197	-		5/15/14 Accounting				5,855.00
Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	16,175.03

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

In re Eyewood Design 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. Vic George Builders P.O. Box 87 Spring Lake, MI 49456			11/22/10 Trade Debt				34,773.00	
Account No. Walk in Clinic of Traverse City P.O. Box 4420 Traverse City, MI 49685			8/22/14 Health				401.00	
Account No. YP P.O. Box 5081 Carol Stream, IL 60197-5081			5/6/14 Office				554.85	
Account No.								
Account No.								
Sheet no. <u>13</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,728.85
							Total (Report on Summary of Schedules)	799,982.73

In re Eyewood Design 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.
45th Parallel 5104 Hidden Glen Drive Traverse City, MI 49684	Dr. Graetz - Casework and Office Contract #2104-10
Brown and Brown 124 S. Elkhart Street Wakarusa, IN 46573	Buchanan Middle School - Casework
Cedroni Associates 5639 Auburn Road Utica, MI 48317	Richmond Police - Interior Renovations Contract #1001
Eckler Building 9970 E. Pickwick Court Suite A Traverse City, MI 49684	DNR Forest Fire Station - Casework Contract #CSC401
PAT USA 2927 Waterview Drive Rochester, MI 48309	Clinton Community Schools - Casework addition Contract #PAT 14-828-CL-008
Pumford 1674 Champagne Dr. N Saginaw, MI 48604	Covenant Womens - Casework Contract #140670
Pumford 1674 Champagne Dr. N Saginaw, MI 48604	McLaren Cath Lab - Casework and Install Contract #140569
Ricoh USA 70 Valley Stream Pkwy. Malvern, PA 19355	Copier Lease Contract #1344521-296960
Robbert Construction P.O. Box 199 Lakeview, MI 48850	Auditorium Renovation - Casework Contract #MATOC VA251-12-D-0096/J-0960
Spence Brothers 800 Hastings, Suite A Traverse City, MI 49686	State Office Building - Restroom Renovation
Spence Brothers 800 Hastings, Suite A Traverse City, MI 49686	GT Senior Living Center - Casework

In re Eyewood Design Inc., Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

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.
Three Rivers 3069 E. Vantage Drive Midland, MI 48641-1467	Central Michigan Mental Health - Casework Contract #18765
Three Rivers 3069 E. Vantage Drive Midland, MI 48641-1467	Huron Behavioral Health - Casework Contract #17840
Vell Construction 235 East 12th Street Traverse City, MI 49684	Benzie County Gov't. Center - Interior Renovations Contract #1614

In re Eyewood Design Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Carol Howard 2992 West Armstrong Lk. Tr. Empire, MI 49630	Chemical Bank 625 South Garfield Traverse City, MI 49685
CMR Realty, LLC 1954 N. Betsie River Road Interlochen, MI 49643	Chemical Bank 625 South Garfield Traverse City, MI 49685
Randal Howard 2992 West Armstrong Lk. Tr. Empire, MI 49630	Chemical Bank 625 South Garfield Traverse City, MI 49685

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 **Eyewood Design 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 Vice-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 40 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 28, 2014**

Signature **/s/ Randal Stuart Howard**

**Randal Stuart Howard
Vice-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) (04/13)

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

In re **Eyewood Design 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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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
\$3,474,229.00	Income - 2012
\$3,518,346.00	Income - 2013
\$2,068,649.00	Income - 2014 ytd

2. Income other than from employment or operation of business

None

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

AMOUNT	SOURCE
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3. Payments to 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 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 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 \$6,225*. 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
Amerhart P.O. Box 10097 Green Bay, WI 54307	08/11/14, 09/04/14, 09/23/14, 10/20/14, 11/04/14	\$9,695.40	\$6,387.81
Charter Industries 3900 S. Greenbrooke Dr. SE Grand Rapids, MI 49512	08/20/14, 10/07/14, 10/21/14	\$7,944.17	\$2,930.04
Cherryland Electric P.O. Box 500 Grawn, MI 49637	08/28/14, 09/09/14, 10/03/14, 10/28/14	\$8,189.53	\$10,414.76
HJ Oldenkamp 4850 Coolidge Highway Royal Oak, MI 48073	09/05/14, 09/11/14, 09/18/14, 09/23/14, 09/29/14, 10/08/14, 10/23/14, 10/27/14, 11/03/14	\$16,028.50	\$56,093.00
Lumbermens 4433 Stafford Ave. SW Grand Rapids, MI 49548	08/27/14, 09/08/14, 09/09/14, 09/11/14, 09/15/14, 09/22/14, 09/29/14, 10/02/14, 10/07/14, 10/08/14, 10/13/14, 10/16/14, 10/20/14, 10/23/14, 10/27/14, 10/30/14, 11/03/14, 11/06/14	\$68,152.58	\$52,246.00
Priority Health 3915 Momentum Place Chicago, IL 60689	08/15/14, 09/15/14, 10/16/14	\$26,482.18	\$15,347.76

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
Randal Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630 Vice President	Weekly Payroll - \$1,384.62	\$72,000.00	\$1,400.00

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Carol Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630 President	Weekly Payroll - \$1,384.62	\$72,000.00	\$1,400.00
Melanie Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630	Weekly Payroll - \$560.00	\$29,120.00	\$460.00
Robert and Allyn Kay Cornwell 443 Monroe Traverse City, MI 49684	Monthly Payment - November 2013 - September 2014 - \$2,800.00	\$28,000.00	\$255,000.00

4. Suits and administrative proceedings, executions, garnishments and attachments

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Northwestern Bank vs. Eyewood Design, Inc., CMR Realty, LLC, Carol A. Howard and Randal S. Howard Case No. 2014030526PD	Collection	Grand Traverse County, Circuit Court	Pending
Eyewood Design Inc. vs. Whitaker Construction Co. Case No. 2012-0465-CK	Collection	Kalamazoo County Circuit Court	Settled

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

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

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
LAMBERT LESER 916 Washington Ave Suite 309 Bay City, MI 48708	9/15/2014 11/19/2014	\$13,000.00 - Retainer \$20,000.00 - Retainer

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
Northwestern Bank 625 South Garfield Traverse City, MI 49684	Checking 1528	\$0.00 - 10/14/14

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
Northwestern Bank 625 Garfield Traverse City, MI 49684	08/26/14 - \$47,500.00	09/08/14 - \$5,724.82
	09/17/14 - \$1,187.68	10/02/14 - \$2,882.95
	10/13/14 - \$25,027.77	10/14/14 - \$16,314.78
	11/07/14 - \$15,500.00	

14. Property held for another person

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

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

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME	38-3213370	1954 N. Betsie River Rd. Interlochen, MI 49643	Cabinetry and casework manufacturer	1994 - Present
Eyewood Design Inc.				

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
UHY Advisors 27725 Stansbury Blvd. Suite 200 Farmington, MI 48334	Monthly

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
UHY Advisors	27725 Stansbury Blvd. Suite 200 Farmington, MI 48334	Monthly

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
UHY Advisors	27725 Stansbury Blvd. Suite 200 Farmington, MI 48334

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
Marlite 202 Harger Street Dover, OH 44622	06/13/14

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NAME AND ADDRESS
Northwestern Bank
625 South Garfield
Traverse City, MI 49684

DATE ISSUED
Various dates since 2004

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)
12/01/13	Hellen Russell	\$95,553.00

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/01/13	Eyewood Design Inc. - Melanie Howard 1954 Betsie River Rd. Interlochen, MI 49643

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Randal Howard 2992 W. Armstron Lk. Tr. Empire, MI 49630	Vice President	39.2% Stock Ownership
Carol Howard 2002 W. Armstrong Lk. Tr. Empire, MI 49630	President	51% Stock Ownership
Robert and Allyn Kay Cornwell 443 Monroe Traverse City, MI 49684	Stockholder	9.8% Stock Ownership

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Randal Howard 2992 W. Howard Lk. Tr. Houghton Lake Heights, MI 48630 Vice President	Weekly Payroll - \$1,384.62	\$72,000.00
Carol Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630 President	Weekly Payroll - \$1,384.62	\$72,000.00
Melanie Howard 2992 W. Armstrong Lk. Tr. Empire, MI 49630 Employee	Weekly Payroll - \$560.00	\$29,120.00
Robert and Allyn Kay Cornwell 443 Monroe Traverse City, MI 49684 Stockholder	Monthly Payments - \$2,800.00 from November 2013 to September 2014	\$28,000.00

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)
Eyewood Design Inc.	38-3213370

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)
Eyewood Design Inc. 401K Plan	38-3213370
Eyewood Design Simple Plan - Personal IRA	Administrator: Pippin & Associates Pension Advisors P.O. Box 1726 Traverse City, MI 49685

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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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 **November 28, 2014** _____

Signature **/s/ Randal Stuart Howard** _____
Randal Stuart Howard
Vice-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

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

In re Eyewood Design 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
Carol Ann Howard	Common	51%	Stock
Randal Stuart Howard	Common	39.2%	Stock
Robert & Allyn Kay Cornwell	Common	9.8%	Stock

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice-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 November 28, 2014

Signature /s/ Randal Stuart Howard

**Randal Stuart Howard
Vice-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 **Eyewood Design Inc.**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Vice-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: **November 28, 2014**

/s/ Randal Stuart Howard

Randal Stuart Howard/Vice-President

Signer/Title

45TH PARALLEL
5104 HIDDEN GLEN DRIVE
TRAVERSE CITY MI 49684

ACE HARDWARE
734 WEST FRONT STREET
TRAVERSE CITY MI 49684

ACTIVE TOOLING
6017 CHICAGO DRIVE
ZEELAND MI 49464

ADP
175 JACKSON PLAZA
ANN ARBOR MI 48103

ALLIED WASTE
3890 CAMP ROAD
MANISTEE MI 49660

AMERHART
P.O. BOX 10097
GREEN BAY WI 54307

AMERICAN FIDELITY
P.O. BOX 268805
OKLAHOMA CITY OK 73126-8805

ANDREW AND ROBIN MCALEAR
510 LENA DRIVE
SOUTH HAVEN MI 49090

BAY AREA RECYCLING
8025 S. GOOD HARBOR TRL.
CEDAR MI 49621

BRIAN PALMER
604 TERRACE DR.
TRAVERSE CITY MI 49686

BROWN AND BROWN
124 S. ELKHART STREET
WAKARUSA IN 46573

CALCUTT, ROGERS & BOYNTON
109 E. FRONT STREET, SUITE 300
TRAVERSE CITY MI 49684

CANTEEN SERVICES
2259 TRAVERSEFIELD DRIVE
TRAVERSE CITY MI 49686

CAPITAL ONE
P.O. BOX 6492
CAROL STREAM IL 60197

CAPITAL ONE BANK
P.O. BOX 6492
CAROL STREAM IL 60197-6492

CAROL HOWARD
2992 W. ARMSTRONG LK. TR.
EMPIRE MI 49630

CAROL HOWARD
2992 WEST ARMSTRONG LK. TR.
EMPIRE MI 49630

CEDRONI ASSOCIATES
5639 AUBURN ROAD
UTICA MI 48317

CHARTER BUSINESS
P.O. BOX 3019
MILWAUKEE WI 53201-3019

CHARTER INDUSTRIES
3900 S. GREENBROOKE DR. SE
GRAND RAPIDS MI 49512

CHERRYLAND ELECTRIC
P.O. BOX 500
GRAWN MI 49637-0500

CMR REALTY, LLC
1954 N. BETSIE RIVER ROAD
INTERLOCHEN MI 49643

DALE NEDDO
405 WEST VALLEY RD.
MAPLE CITY MI 49664

DANIEL HANSEN
809 LK. GEORGE TR.
TRAVERSE CITY MI 49686

DAVE WATKEYS
1420 OUTER DR.
TRAVERSE CITY MI 49684

DIMENSIONS PLYWOOD
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NEW ALBANY IN 47150

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MIDLAND MI 48640-7811

DTE ENERGY
P.O. BOX 2859
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DENVER CO 80217-3940

FIBERCHAR
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NAVARRE FL 32566

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HAMTRAMCK MI 48212

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1610 W. SOUTH AIRPORT ROAD
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701 WEST FRONT
49684

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INTERLOCHEN MI 49643

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GERMANTOWN WI 53022

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NORTHERN MICHIGAN GLASS
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TRAVERSE CITY MI 49686

NORTHWESTERN BANK
625 S. GARFIELD
TRAVERSE CITY MI 49685-0809

NORTHWOOD PAINT AND SUPPLY
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ELMIRA MI 49730

O'LEARY PAINT
300 E. OAKLAND AVENUE
LANSING MI 48906

ONWARD NORTH
4628 118THE AVENUE
ALLEGAN MI 49010

PAT USA
2927 WATERVIEW DRIVE
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THIRLBY AUTOMOTIVE
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TRAVERSE CITY MI 49684

THREE RIVERS
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TIMOTHY KAZON
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WILLIAM ALLEN
14459 WUOKSI AVE.
KALEVA MI 49645

YP
P.O. BOX 5081
CAROL STREAM IL 60197-5081

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

In re **Eyewood Design 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 **Eyewood Design 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*]

November 28, 2014

Date

/s/ Keith A. Schofner

Keith A. Schofner P41852

Signature of Attorney or Litigant

Counsel for **Eyewood Design Inc.**

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