

**United States Bankruptcy Court  
DISTRICT OF MINNESOTA**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>FURNITURE MINNESOTA, INC., a Corporation</b>	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): <b>NONE</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>41-0979852</b>	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. & Street, City, and State): <b>967 PAYNE AVE. Saint Paul MN</b>	Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE <b>55130</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>RAMSEY</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>SAME</b>	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): <b>SAME</b>	ZIPCODE

<b>Type of Debtor</b> (Form of organization) (Check <b>one</b> 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  <hr/>	<b>Nature of Business</b> (Check <b>one</b> 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 <b>FURNITURE</b>  <b>Tax-Exempt Entity</b> (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).	<b>Chapter of Bankruptcy Code Under Which                  the Petition is Filed</b> (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  <b>Nature of Debts</b> (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.  <b>Chapter 11 Debtors:</b> <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business 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).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.  ----- <b>Check all applicable boxes:</b> <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).
<b>Filing Fee</b> (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.		

<b>Statistical/Administrative Information</b> <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.  Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" 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 \$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	THIS SPACE IS FOR COURT USE ONLY
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>FURNITURE MINNESOTA, INC.,</b> <b>a Corporation</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p style="text-align: center;"><b>X</b></p> <p style="text-align: right; margin-right: 50px;">3/30/2009</p> <p style="text-align: center; font-size: small;">Signature of Attorney for Debtor(s) <span style="float: right;">Date</span></p>		
<b>Exhibit C</b>			
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			
<b>Exhibit D</b>			
(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 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.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input 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 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.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (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><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>FURNITURE MINNESOTA, INC.,</b> <b>a Corporation</b></p>
<b>Signatures</b>	
<p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></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.</p> <p>[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><b>X</b> _____ Signature of Debtor</p> <p><b>X</b> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;"><b>Signature of a Foreign Representative</b></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><b>X</b> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p><u>3/30/2009</u> _____ (Date)</p>
<p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><b>X /s/ DAVID G. KELLER</b> Signature of Attorney for Debtor(s)</p> <p><u>DAVID G. KELLER 124734</u> Printed Name of Attorney for Debtor(s)</p> <p><u>GRANNIS &amp; HAUGE, P.A.</u> Firm Name</p> <p><u>1260 YANKEE DOODLE ROAD</u> Address</p> <p><u>SUITE #200</u> Address</p> <p><u>EAGAN MN 55121</u> Address</p> <p><u>651 456-9000</u> Telephone Number</p> <p><u>3/30/2009</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;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></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>_____ Address</p> <p><b>X</b> _____ 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;"><b>Signature of Debtor (Corporation/Partnership)</b></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 the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X /s/ STEPHEN KATAINEN</b> Signature of Authorized Individual</p> <p><u>STEPHEN KATAINEN</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>3/30/2009</u> Date</p>	<p>_____ 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>

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re *FURNITURE MINNESOTA, INC.*  
a Corporation

Case No.  
Chapter 11

Debtor(s)

**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 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>BANK OF AMERICA BUSINESS CARD SERVICES P O BOX 15710 Wilmington DE 19886-5710</i>	Phone: <i>BANK OF AMERICA BUSINESS CARD SERVICES P O BOX 15710 Wilmington DE 19886-5710</i>	<i>BUSINESS EXPENSE</i>		\$ 40,700.00
2 <i>CAPITAL ONE P O BOX 30273 SALT LAKE CITY UT 84130-0273</i>	Phone: <i>CAPITAL ONE P O BOX 30273 SALT LAKE CITY UT 84130-0273</i>	<i>BUSINESS LOAN</i>		\$ 34,900.00
3 <i>SMITH BROTHERS OF BERNE, INC. P O BOX 270 Berne IN 46711</i>	Phone: <i>SMITH BROTHERS OF BERNE, INC. P O BOX 270 Berne IN 46711</i>	<i>BUSINESS EXPENSE</i>		\$ 33,750.00
4 <i>CHASE P O BOX 94014 PALATINE IL 60094-4014</i>	Phone: <i>CHASE P O BOX 94014 PALATINE IL 60094-4014</i>	<i>Credit Card Purchases</i>		\$ 33,200.00
5 <i>RAMSEY COUNTY 90 W PLATO BLVD P O BOX 64097 Saint Paul MN 55164-0097</i>	Phone: <i>RAMSEY COUNTY 90 W PLATO BLVD P O BOX 64097 Saint Paul MN 55164-0097</i>	<i>ReAL ESTATE TAXES</i>		\$ 30,000.00

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6 WELLS FARGO CARD SERVICES P O BOX 6412 CAROL STREAM IL 60197-6412	Phone: WELLS FARGO CARD SERVICES P O BOX 6412 CAROL STREAM IL 60197-6412	Credit Card Purchases		\$ 17,200.00
7 GM CARD DEPT 9600 CAROL STREAM IL 60128-9600	Phone: GM CARD DEPT 9600 CAROL STREAM IL 60128-9600	Credit Card Purchases		\$ 15,500.00
8 AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	Phone: AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	Credit Card Purchases		\$ 15,000.00
9 CAPITAL ONE P O BOX 30273 SALT LAKE CITY UT 84130-0273	Phone: CAPITAL ONE P O BOX 30273 SALT LAKE CITY UT 84130-0273	Credit Card Purchases		\$ 12,900.00
10 WELLS FARGO CARD SERVICES P O BOX 6415 CAROL STREAM IL 60197-6415	Phone: WELLS FARGO CARD SERVICES P O BOX 6415 CAROL STREAM IL 60197-6415	Credit Card Purchases		\$ 10,700.00
11 AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	Phone: AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	Credit Card Purchases		\$ 10,500.00
12 FIRST EQUITY CARD CORP P O BOX 23029 Columbus GA 31902	Phone: FIRST EQUITY CARD CORP P O BOX 23029 Columbus GA 31902	Credit Card Purchases		\$ 10,300.00
13 MEGHAN CONDON 3511 THORWOOD CT Saint Paul MN 55123	Phone: MEGHAN CONDON 3511 THORWOOD CT Saint Paul MN 55123	DEPOSIT-FURNITURE ORDER		\$ 9,621.00

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
14 DISCOVER P O BOX 30943 SALT LAKE CITY UT 84130-0943	Phone: DISCOVER P O BOX 30943 SALT LAKE CITY UT 84130-0943	Credit Card Purchases		\$ 9,600.00
15 LANE ACTION INDUSTRIES, INC. 5380 HWY 145 S PO BOX 1627 Tupelo MS 38802	Phone: LANE ACTION INDUSTRIES, INC. 5380 HWY 145 S PO BOX 1627 Tupelo MS 38802	BUSINESS EXPENSE		\$ 9,254.00
16 STANLEY FURNITURE CO 1641 FAIRYSTONE PARK HIGHWAY P O BOX 30 Stanleytown VA 24168	Phone: STANLEY FURNITURE CO 1641 FAIRYSTONE PARK HIGHWAY P O BOX 30 Stanleytown VA 24168	BUSINESS EXPENSE		\$ 8,253.00
17 DISCOVER P O BOX 3023 NEW ALBANY OH 43054-3023	Phone: DISCOVER P O BOX 3023 NEW ALBANY OH 43054-3023	Credit Card Purchases		\$ 8,000.00
18 MINNESOTA DEPT OF REVENUE P O BOX 64564 ST. PAUL MN 55164-0564	Phone: MINNESOTA DEPT OF REVENUE P O BOX 64564 ST. PAUL MN 55164-0564	BUSINESS EXPENSE		\$ 7,902.00
19 MODERN OF MARSHFIELD INC 137 WEST NINTH ST Marshfield WI 54449	Phone: MODERN OF MARSHFIELD INC 137 WEST NINTH ST Marshfield WI 54449	BUSINESS EXPENSE		\$ 6,245.00
20 AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	Phone: AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001	LINE OF CREDIT		\$ 6,200.00

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Debtor(s)

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, STEPHEN KATAINEN, President of the Corporation named  
as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that  
they are true and correct to the best of my knowledge, information and belief.

Date: 3/30/2009

Signature /s/ STEPHEN KATAINEN

Name: STEPHEN KATAINEN

Title: President

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re *FURNITURE MINNESOTA, INC., a Corporation*Case No.  
Chapter 11

\_\_\_\_\_/ Debtor

**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	<i>Yes</i>	<i>1</i>	\$ 450,000.00		
B-Personal Property	<i>Yes</i>	<i>3</i>	\$ 258,020.00		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>1</i>		\$ 610,000.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>16</i>		\$ 117,911.22	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>15</i>		\$ 411,702.00	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>1</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ 0.00
<b>TOTAL</b>		<i>38</i>	\$ 708,020.00	\$ 1,139,613.22	



**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re *FURNITURE MINNESOTA, INC., a Corporation*

Case No.  
Chapter *11*

\_\_\_\_\_ / Debtor

**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)	\$
<b>TOTAL</b>	\$

State the following:

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

State the following:

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

In re FURNITURE MINNESOTA, INC., a Corporation  
Debtor

Case No. \_\_\_\_\_  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, STEPHEN KATAINEN, 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 39 sheets,  
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 3/30/2009

Signature /s/ STEPHEN KATAINEN  
Name: STEPHEN KATAINEN  
Title: President

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

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.

In re FURNITURE MINNESOTA, INC.  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

### 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 the 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--H Wife--W Joint--J Community--C	Current Value	Amount of Secured Claim
			of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	
LOT 28, BLOCK 36 OF STINSON'S SUBDIVISION OF B36 ARLINGTON, RAMSEY COUNTY, MINNESOTA	Fee Simple		\$ 200,000.00	\$ 200,000.00
S 50 FT OF LOTS 29 & 30 OF CHAS WEIDES SUBDIVISION OF B 35 ARLINGTON, RAMSEY COUNTY, MINNESOTA	Fee Simple		\$ 250,000.00	\$ 151,980.00
<b>TOTAL \$</b>			<b>450,000.00</b>	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re FURNITURE MINNESOTA, INC.,  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

### 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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		<i>Petty cash</i> <i>Location: In debtor's possession</i>		\$ 10.00
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.		<i>CROWN BANK BUSINESS CHECKING</i> <i>Location: In debtor's possession</i>		\$ 10.00
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			
11. Interest 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			

In re FURNITURE MINNESOTA, INC.,  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.	X			
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 of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
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 described 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.		1992 GMC TRUCK - 179,700 MILES - DOESN'T RUN Location: In debtor's possession		\$ 2,000.00
		1994 GMC TRUCK - 349,000 MILES Location: In debtor's possession		\$ 1,000.00
		2003 FREIGHTLINER TRUCK - 160,000 MILES - DOESN'T RUN Location: In debtor's possession		\$ 5,000.00
26. Boats, motors, and accessories.	X			

In re FURNITURE MINNESOTA, INC.,  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

### SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment and supplies used in business.	X		
30. Inventory.		<i>FURNITURE FOR SALE- VALUE BASED ON COST</i> <i>Location: In debtor's possession</i>	\$ 250,000.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		

**Total** ➔ \$ 258,020.00

(Report total also on Summary of Schedules.)  
Include amounts from any continuation sheets attached.

In re FURNITURE MINNESOTA, INC.  
 Debtor(s)

Case No. \_\_\_\_\_  
 (if known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is the 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 all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:	X	Mortgage  Value: \$ 708,020.00				\$ 610,000.00	\$ 0.00
Creditor # : 1 CROWN BANK 6600 FRANCE AVE S #125 Minneapolis MN 55435-1802							
Account No:		  Value:					
Account No:		  Value:					
<b>Subtotal \$</b>						<b>\$ 610,000.00</b>	<b>\$ 0.00</b>
(Total of this page)							
<b>Total \$</b>						<b>\$ 610,000.00</b>	<b>\$ 0.00</b>
(Use only on last page)							

No continuation sheets attached

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

**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 "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

**Domestic Support Obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

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

**Contributions to employee benefit plans**

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

**Certain farmers and fishermen**

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

**Deposits by individuals**

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

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

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

**Commitments to Maintain the Capital of an Insured Depository Institution**

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

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

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



In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <b>4650</b> <b>Creditor # : 1</b> <b>ALAN &amp; CHERYL KAUP</b> <b>1220 JESSAMINE AVE E</b> <b>Saint Paul MN 55106</b>		<b>11/7/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 4,500.00</b>	<b>\$ 2,425.00</b>	<b>\$ 2,075.00</b>
Account No: <b>9200</b> <b>Creditor # : 2</b> <b>ALBERT &amp; BEVERLY CICCHESE</b> <b>2309 WETH AVE E</b> <b>Saint Paul MN 55109</b>		<b>12/19/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 705.00</b>	<b>\$ 705.00</b>	<b>\$ 0.00</b>
Account No: <b>9633</b> <b>Creditor # : 3</b> <b>AMY &amp; SCOTT FISHER</b> <b>4562 RIDGEVIEW DR</b> <b>Saint Paul MN 55123</b>		<b>11/25/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 134.00</b>	<b>\$ 134.00</b>	<b>\$ 0.00</b>
Account No: <b>0945</b> <b>Creditor # : 4</b> <b>BARB HARMON</b> <b>7582 25TH ST N</b> <b>Saint Paul MN 55128</b>		<b>9/25/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 2,040.00</b>	<b>\$ 2,040.00</b>	<b>\$ 0.00</b>
Account No: <b>9254</b> <b>Creditor # : 5</b> <b>BRUCE WOLFE</b> <b>2318 LAKEAIRES BLVD</b> <b>Saint Paul MN 55110</b>		<b>11/9/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 250.00</b>	<b>\$ 250.00</b>	<b>\$ 0.00</b>
Account No: <b>0595</b> <b>Creditor # : 6</b> <b>C E WELLS</b> <b>1352 ISLAND DR</b> <b>Forest Lake MN 55025</b>		<b>12/29/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 1,800.00</b>	<b>\$ 1,800.00</b>	<b>\$ 0.00</b>

Sheet No. 1 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

<b>Subtotal \$</b> <small>(Total of this page)</small>	<b>9,429.00</b>	<b>7,354.00</b>	<b>2,075.00</b>
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**Total \$**  
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

**Total \$**  
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)


In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 3598 Creditor # : 7 CARL & DIANE SOLBERG 7404 HIDDEN VALLEY LN Cottage Grove MN 55016		11/22/2008 DEPOSIT-FURNITURE ORDER				\$ 2,850.00	\$ 2,425.00	\$ 425.00
Account No: 0517 Creditor # : 8 CARL & MARY SCHROEDER 372 ELDRIDGE AVE E Saint Paul MN 55117		12/8/2008 DEPOSIT-FURNITURE ORDER				\$ 2,200.00	\$ 2,200.00	\$ 0.00
Account No: 126 Creditor # : 9 CHARLES & DIANE BUCK 9733 WELLINGTON RIDGE Saint Paul MN 55125		12/01/2008 DEPOSIT-FURNITURE ORDER				\$ 372.75	\$ 372.75	\$ 0.00
Account No: 982 Creditor # : 10 CHARLES & STACY CASSADA 14340 EVELETH AVE Saint Paul MN 55124		11/23/2008 DEPOSIT-FURNITURE ORDER				\$ 1,500.00	\$ 1,500.00	\$ 0.00
Account No: 2210 Creditor # : 11 CHARLES STICHA 1507 DULUTH ST Saint Paul MN 55106		1/26/2009 DEPOSIT-FURNITURE ORDER				\$ 624.00	\$ 624.00	\$ 0.00
Account No: 1417 Creditor # : 12 CHRIS & AMANDA HUDSON 80 GARDEN DR Burnsville MN 55337		7/26/2008 DEPOSIT-FURNITURE ORDER				\$ 2,650.00	\$ 2,425.00	\$ 225.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						10,196.75	9,546.75	650.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 2 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1096 Creditor # : 13 CHRIS DEMUTH 329 GENEVA AVE N APT 116 Saint Paul MN 55128		1/26/2009 DEPOSIT-FURNITURE ORDER				\$ 600.00	\$ 600.00	\$ 0.00
Account No: 9467 Creditor # : 14 CURT & DIANE GEISLER 3130 ILO WAY Stillwater MN 55082-8388		9/14/2008 DEPOSIT-FURNITURE ORDER				\$ 2,500.00	\$ 2,425.00	\$ 75.00
Account No: 6371 Creditor # : 15 DAVID & CARRIE PIETRUSZEWSKI 1820 FABER AVE Saint Paul MN 55125-3317		1/5/2009 DEPOSIT-FURNITURE ORDER				\$ 400.00	\$ 400.00	\$ 0.00
Account No: 4307 Creditor # : 16 DAVID & GLORIA ANDERSON 2982 FARRINGTON AVE Saint Paul MN 55113		10/28/2008 DEPOSIT-FURNITURE ORDER				\$ 2,317.15	\$ 2,317.15	\$ 0.00
Account No: 1524 Creditor # : 17 DAVID & KIM BIHM 1605 BOARDWALK Saint Paul MN 55122-1235		10/25/2008 DEPOSIT-FURNITURE ORDER				\$ 800.00	\$ 800.00	\$ 0.00
Account No: 1585 Creditor # : 18 DAWNE EVELAND 4101 PARKLAWN AVE #233 Minneapolis MN 55435		1/28/2009 DEPOSIT-FURNITURE ORDER				\$ 400.00	\$ 400.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						7,017.15	6,942.15	75.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 3 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1580 <b>Creditor # : 19</b> DEBRA ADMIC 1913 5TH ST. N Stillwater MN 55082		11/14/2008 DEPOSIT-FURNITURE ORDER				\$ 810.84	\$ 810.84	\$ 0.00
Account No: 7970 <b>Creditor # : 20</b> DENNIS & JEAN KELLY 4233 KINDRED WAY Lake Elmo MN 55042		1/22/2008 DEPOSIT-FURNITURE ORDER				\$ 781.00	\$ 781.00	\$ 0.00
Account No: 5996 <b>Creditor # : 21</b> DENNIS & JEANNE THOEMKE 5892 MALLARD PONDS DR Saint Paul MN 55110		10/27/2008 DEPOSIT-FURNITURE ORDER				\$ 692.00	\$ 692.00	\$ 0.00
Account No: 1531 <b>Creditor # : 22</b> DIANE & WILLIAM KRUEGER 1497 MIDWAY PKWY Saint Paul MN 55105		11/6/2008 DEPOSIT-FURNITURE ORDER				\$ 1,000.00	\$ 1,000.00	\$ 0.00
Account No: 1586 <b>Creditor # : 23</b> DOROTHY ALIPERTO 1986 RIDGEWOOD AVE Saint Paul MN 55110		6/10/2008 DEPOSIT-FURNITURE ORDER				\$ 459.03	\$ 459.03	\$ 0.00
Account No: 3365 <b>Creditor # : 24</b> ED & JEANNE NEIRA 1858 CHARDEL CT Saint Paul MN 55118		10/4/2008 DEPOSIT-FURNITURE ORDER				\$ 310.00	\$ 310.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						4,052.87	4,052.87	0.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 4 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1818 Creditor # : 25 ERVING & SHIRLEY STUHL 779 E SHERWOOD AVE Saint Paul MN 55106		1/27/2009 DEPOSIT-FURNITURE ORDER				\$ 350.00	\$ 350.00	\$ 0.00
Account No: 1443 Creditor # : 26 FELICIA JONES 7131 178TH ST Lakeville MN 55044		8/17/2008 DEPOSIT-FURNITURE ORDER				\$ 1,500.00	\$ 1,500.00	\$ 0.00
Account No: 1574 Creditor # : 27 GREG & CAROL HAMLIN 1307 PORTLAND AVE Minneapolis MN 55432		1/5/2009 DEPOSIT-FURNITURE ORDER				\$ 1,800.00	\$ 1,800.00	\$ 0.00
Account No: 1496 Creditor # : 28 GREG SMITH 235 E COUNTY RD B2, APT 345 Saint Paul MN 55117		10/1/2008 DEPOSIT-FURNITURE ORDER				\$ 1,780.00	\$ 1,780.00	\$ 0.00
Account No: 6756 Creditor # : 29 GUY & CHARLENE KULLANDER 2335 N 6TH ST Saint Paul MN 55109		1/13/2009 DEPOSIT-FURNITURE ORDER				\$ 1,350.00	\$ 1,350.00	\$ 0.00
Account No: 7652 Creditor # : 30 HARRY & CAROL CARLSON 2195 WOODLYN AVE Saint Paul MN 55109		12/18/2008 DEPOSIT-FURNITURE ORDER				\$ 100.00	\$ 100.00	\$ 0.00
<b>Subtotal \$</b> (Total of this page)						6,880.00	6,880.00	0.00
<b>Total \$</b> (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
<b>Total \$</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet No. 5 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1573 Creditor # : 31 JAMES QUIRK 3052 ARDEN PL Saint Paul MN 55129		1/2/2009 DEPOSIT-FURNITURE ORDER				\$ 1,100.00	\$ 1,100.00	\$ 0.00
Account No: 1584 Creditor # : 32 JAN BURTON 15505 240TH ST. N Scandia MN 55073		1/26/2009 DEPOSIT-FURNITURE ORDER				\$ 1,700.00	\$ 1,700.00	\$ 0.00
Account No: 7649 Creditor # : 33 JANICE MARTLAND 1219 BAYARD AVE Saint Paul MN 55116		10/21/2008 DEPOSIT-FURNITURE ORDER				\$ 1,150.00	\$ 1,150.00	\$ 0.00
Account No: 1581 Creditor # : 34 JEAN VEEN 1 THOMPSON AVE N #311 Saint Paul MN 55118		1/24/2009 DEPOSIT-FURNITURE ORDER				\$ 1,390.00	\$ 1,390.00	\$ 0.00
Account No: 1568 Creditor # : 35 JEANNE PAPIN 5913 DREW AVE S Minneapolis MN 55410		12/30/2008 DEPOSIT-FURNITURE ORDER				\$ 1,656.00	\$ 1,656.00	\$ 0.00
Account No: 9752 Creditor # : 36 JEFF & PAULA KEYS 2083 STANFORD AVE Saint Paul MN 55105		11/28/2008 DEPOSIT-FURNITURE ORDER				\$ 1,400.00	\$ 1,400.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						8,396.00	8,396.00	0.00
<b>Total \$</b>								
<small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b>								
<small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 6 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1464 Creditor # : 37 JENNIFER KRUEGER 827 PRAIRIE MEADOWS DR Hudson WI 54016		9/1/2008 DEPOSIT-FURNITURE ORDER				\$ 430.00	\$ 430.00	\$ 0.00
Account No: 1550 Creditor # : 38 JILL LEWIS N8194 577TH ST. Colfax WI 54730		11/28/2008 DEPOSIT-FURNITURE ORDER				\$ 1,250.00	\$ 1,250.00	\$ 0.00
Account No: 1541 Creditor # : 39 JOHN & MARY PALUMBO 25548 E COMFORT DR Chisago City MN 55013		11/22/2008 DEPOSIT-FURNITURE ORDER				\$ 1,000.00	\$ 1,000.00	\$ 0.00
Account No: 9263 Creditor # : 40 JON & SHERYL FUHRMAN 1065 W COUNTY RD B Saint Paul MN 55113		10/8/2008 DEPOSIT-FURNITURE ORDER				\$ 700.00	\$ 700.00	\$ 0.00
Account No: 6120 Creditor # : 41 JOSEPH & BERNADETTE VITULLO 10783 AMHERST WAY Inver Grove Heig MN 55077		10/29/2008 DEPOSIT-FURNITURE ORDER				\$ 1,300.00	\$ 1,300.00	\$ 0.00
Account No: 1412 Creditor # : 42 JOSEPH HALL & CAROL POWERS 142 71 1/2 WAY NE Minneapolis MN 55432		1/13/2008 DEPOSIT-FURNITURE ORDER				\$ 35.00	\$ 35.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						4,715.00	4,715.00	0.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 7 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 2008 Creditor # : 43 JUDY CARLSON 1597 JEWEL DR Saint Paul MN 55125		81254 DEPOSIT-FURNITURE ORDER				\$ 700.00	\$ 700.00	\$ 0.00
Account No: 255 Creditor # : 44 JUDY SCHWARTZ 2316 MORELAND CT Saint Paul MN 55119		1/11/2009 DEPOSIT-FURNITURE ORDER				\$ 275.00	\$ 275.00	\$ 0.00
Account No: 6171 Creditor # : 45 JULIE FREDERICKSON 12680 KELLER AVE N Inver Grove Heig MN 55077		1/7/2009 DEPOSIT-FURNITURE ORDER				\$ 2,500.00	\$ 2,425.00	\$ 75.00
Account No: 1566 Creditor # : 46 JULIE HINTON 1440 MIDWAY PKWY Saint Paul MN 55108		12/28/2008 DEPOSIT-FURNITURE ORDER				\$ 424.00	\$ 424.00	\$ 0.00
Account No: 1546 Creditor # : 47 KATHLEEN HAGEN 5003 HODGESON RD Saint Paul MN 55126		11/28/2008 DEPOSIT-FURNITURE ORDER				\$ 1,300.00	\$ 1,300.00	\$ 0.00
Account No: 0666 Creditor # : 48 KATHY & THOMAS TSCHIDA 2057 WOODBRIDGE ST Saint Paul MN 55113		12/17/2008 DEPOSIT-FURNITURE ORDER				\$ 1,000.00	\$ 1,000.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						6,199.00	6,124.00	75.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 8 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims



In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <i>1582</i> <i>Creditor # : 49</i> <i>KATHY SANFT</i> <i>868 SHERWOOD RD</i> <i>Saint Paul MN 55126</i>		<i>1/24/2009</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 1,500.00</i>	<i>\$ 1,500.00</i>	<i>\$ 0.00</i>
Account No: <i>1878</i> <i>Creditor # : 50</i> <i>KEN &amp; DIANE SENKYR</i> <i>39 LARCH AVE</i> <i>Menahga MN 56464</i>		<i>11/28/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 2,500.00</i>	<i>\$ 2,425.00</i>	<i>\$ 75.00</i>
Account No: <i>6353</i> <i>Creditor # : 51</i> <i>KEVIN &amp; NANCY PARIZEK</i> <i>2072 WILLIAMS ST</i> <i>Saint Paul MN 55113</i>		<i>1/11/2009</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 560.00</i>	<i>\$ 560.00</i>	<i>\$ 0.00</i>
Account No: <i>4091</i> <i>Creditor # : 52</i> <i>KEVIN &amp; ROBIN BRADLEY</i> <i>9825 170TH ST E</i> <i>Lakeville MN 55044</i>		<i>9/12/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 2,100.00</i>	<i>\$ 2,100.00</i>	<i>\$ 0.00</i>
Account No: <i>6408</i> <i>Creditor # : 53</i> <i>KRIS CARPENTER</i> <i>7148 NEWBURY PLACE</i> <i>Saint Paul MN 55125</i>		<i>11/28/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 750.00</i>	<i>\$ 750.00</i>	<i>\$ 0.00</i>
Account No: <i>1219</i> <i>Creditor # : 54</i> <i>KRIS KLOTZBACH</i> <i>10668 MAPLE BLVD</i> <i>Saint Paul MN 55129</i>		<i>1/2/2009</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 350.00</i>	<i>\$ 350.00</i>	<i>\$ 0.00</i>
<b>Subtotal \$</b> <small>(Total of this page)</small>						<i>7,760.00</i>	<i>7,685.00</i>	<i>75.00</i>
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 9 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <i>6111</i> <i>Creditor # : 55</i> <i>KRISTIN &amp; CARL SCHROEDER</i> <i>3050 SANDY HOOK DR</i> <i>Saint Paul MN 55113</i>		<i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 900.00</i>	<i>\$ 900.00</i>	<i>\$ 0.00</i>
Account No: <i>1553</i> <i>Creditor # : 56</i> <i>LARRY &amp; KAREN SHEWCHUK</i> <i>8020 COREY PATH</i> <i>Inver Grove Heig MN 55076</i>		<i>12/3/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 2,765.00</i>	<i>\$ 2,425.00</i>	<i>\$ 340.00</i>
Account No: <i>4058</i> <i>Creditor # : 57</i> <i>LINDA LORENZ</i> <i>1023 SHRYER AVE</i> <i>Saint Paul MN 55113</i>		<i>10/16/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 362.00</i>	<i>\$ 362.00</i>	<i>\$ 0.00</i>
Account No: <i>2933</i> <i>Creditor # : 58</i> <i>LORI LINDQUIST</i> <i>2625 MANNING AVE N</i> <i>Lake Elmo MN 55042</i>		<i>1/9/2009</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 520.00</i>	<i>\$ 520.00</i>	<i>\$ 0.00</i>
Account No: <i>1570</i> <i>Creditor # : 59</i> <i>LYNN CUNNIEN</i> <i>5977 RED PINE BLVD</i> <i>Saint Paul MN 55110</i>		<i>1/2/2009</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 750.00</i>	<i>\$ 750.00</i>	<i>\$ 0.00</i>
Account No: <i>7727</i> <i>Creditor # : 60</i> <i>LYNN WAGNER</i> <i>144 TALAHI DR</i> <i>Saint Paul MN 55115</i>		<i>12/28/2008</i> <i>DEPOSIT-FURNITURE ORDER</i>				<i>\$ 428.00</i>	<i>\$ 428.00</i>	<i>\$ 0.00</i>
<b>Subtotal \$</b> <small>(Total of this page)</small>						<i>5,725.00</i>	<i>5,385.00</i>	<i>340.00</i>
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 10 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <b>1547</b> <b>Creditor # : 61</b> <b>MARGARET VANNOTE</b> <b>1060 ASHLAND AVE</b> <b>Saint Paul MN 55104</b>		<b>11/29/2009</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 500.00	\$ 500.00	\$ 0.00
Account No: <b>0248</b> <b>Creditor # : 62</b> <b>MARY BETH REDMOND</b> <b>1236 DAYTON AVE</b> <b>Saint Paul MN 55104</b>		<b>10/25/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 300.00	\$ 300.00	\$ 0.00
Account No: <b>1578</b> <b>Creditor # : 63</b> <b>MARY WILLARD</b> <b>3011 LITTLE BAY RD</b> <b>Saint Paul MN 55113</b>		<b>1/8/2009</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 400.00	\$ 400.00	\$ 0.00
Account No: <b>1525</b> <b>Creditor # : 64</b> <b>MARYJO HANSEN</b> <b>1440 COUNTY RD GG</b> <b>New Richmond WI 54017</b>		<b>10/25/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 1,800.00	\$ 1,800.00	\$ 0.00
Account No: <b>1540</b> <b>Creditor # : 65</b> <b>MEGHAN CONDON</b> <b>3511 THORWOOD CT</b> <b>Saint Paul MN 55123</b>		<b>11/23/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 9,621.00	\$ 2,425.00	\$ 7,196.00
Account No: <b>3636</b> <b>Creditor # : 66</b> <b>MICHAEL TEIBEL</b> <b>1522 CURRIE ST.</b> <b>Saint Paul MN 55119</b>		<b>9/17/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				\$ 600.00	\$ 600.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						<b>13,221.00</b>	<b>6,025.00</b>	<b>7,196.00</b>
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 11 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 3788 Creditor # : 67 MIKE & SHARON ROSEEN 879 REDWOOD DR Saint Paul MN 55124		10/2/2008 DEPOSIT-FURNITURE ORDER				\$ 3,466.00	\$ 2,425.00	\$ 1,041.00
Account No: 6617 Creditor # : 68 MILES & KRIS LINDBERG 682 STRYKER AVE Saint Paul MN 55107		9/10/2008 DEPOSIT-FURNITURE ORDER				\$ 900.00	\$ 900.00	\$ 0.00
Account No: 1399 Creditor # : 69 MOLLY CHURCHICH 1240 BELMONT LN E Saint Paul MN 55109		11/29/2008 DEPOSIT-FURNITURE ORDER				\$ 2,746.45	\$ 2,425.00	\$ 321.45
Account No: 2231 Creditor # : 70 MYRA WOTTON 2900 FOXPOINT RD Burnsville MN 55337		12/22/2008 DEPOSIT-FURNITURE ORDER				\$ 3,436.00	\$ 2,425.00	\$ 1,011.00
Account No: 6846 Creditor # : 71 NORM & DEBRA BERG 6205 BOLLAND TRAIL Inver Grove Hgts MN 55076		7/24/2008 DEPOSIT-FURNITURE ORDER				\$ 800.00	\$ 800.00	\$ 0.00
Account No: 3289 Creditor # : 72 RANDY & MEG NELSON 10724 GLEN EAGLE TD Saint Paul MN 55129		11/15/2008 DEPOSIT-FURNITURE ORDER				\$ 350.00	\$ 350.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						11,698.45	9,325.00	2,373.45
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 12 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <b>6317</b> <b>Creditor # : 73</b> <b>RENEE HOLLENBACK</b> <b>10626 MAPLE BLVD</b> <b>Saint Paul MN 55129</b>		<b>10/17/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 3,486.00</b>	<b>\$ 2,425.00</b>	<b>\$ 1,061.00</b>
Account No: <b>1564</b> <b>Creditor # : 74</b> <b>RICHARD HASLACH</b> <b>4676 MACKUBIN CT</b> <b>Saint Paul MN 55126</b>		<b>12/19/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 895.00</b>	<b>\$ 895.00</b>	<b>\$ 0.00</b>
Account No: <b>1418</b> <b>Creditor # : 75</b> <b>RITA KUSZ</b> <b>2136 MOHAWK RD</b> <b>Saint Paul MN 55109</b>		<b>12/28/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 1,000.00</b>	<b>\$ 1,000.00</b>	<b>\$ 0.00</b>
Account No: <b>8642</b> <b>Creditor # : 76</b> <b>ROBERT &amp; DARLENE SCHMIDT</b> <b>430 W LAWSON AVE</b> <b>Saint Paul MN 55117</b>		<b>9/14/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>	<b>\$ 0.00</b>
Account No: <b>9160</b> <b>Creditor # : 77</b> <b>RONDO &amp; ANDREA MILLER</b> <b>12067 DUNKIRK ST NE</b> <b>Minneapolis MN 55449</b>		<b>1/5/2009</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 5,023.00</b>	<b>\$ 2,425.00</b>	<b>\$ 2,598.00</b>
Account No: <b>1361</b> <b>Creditor # : 78</b> <b>SALLY ANDERBERG</b> <b>821 8TH AVE SE</b> <b>Forest Lake MN 55025</b>		<b>8/10/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 150.00</b>	<b>\$ 150.00</b>	<b>\$ 0.00</b>
<b>Subtotal \$</b> <small>(Total of this page)</small>						<b>12,054.00</b>	<b>8,395.00</b>	<b>3,659.00</b>
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 13 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC. ,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 7518 Creditor # : 79 SANDRA HOLM 2494 MORRISON ST Saint Paul MN 55117		11/17/2008 DEPOSIT-FURNITURE ORDER				\$ 3,668.00	\$ 2,425.00	\$ 1,243.00
Account No: 1493 Creditor # : 80 SANDY DOWNS 5711 159TH CT N Hugo MN 55038		9/28/2008 DEPOSIT-FURNITURE ORDER				\$ 1,486.00	\$ 1,486.00	\$ 0.00
Account No: 1423 Creditor # : 81 SUE KRUSE 138 RIDGE WAY Saint Paul MN 55115		11/14/2008 DEPOSIT-FURNITURE ORDER				\$ 163.00	\$ 163.00	\$ 0.00
Account No: 1528 Creditor # : 82 TAMI CARLSON 10595 MAPLE BLVD Saint Paul MN 55129		10/31/2008 DEPOSIT-FURNITURE ORDER				\$ 750.00	\$ 750.00	\$ 0.00
Account No: 3351 Creditor # : 83 TERRY & JENNIFER BARTA 19730 CEDAR LANE Prior Lake MN 55372		9/28/2008 DEPOSIT-FURNITURE ORDER				\$ 400.00	\$ 400.00	\$ 0.00
Account No: 3153 Creditor # : 84 TERRY & MARY POHLKAMP 22955 MALLARD AVE N Scandia MN 55073		1/10/2009 DEPOSIT-FURNITURE ORDER				\$ 200.00	\$ 200.00	\$ 0.00
<b>Subtotal \$</b> <small>(Total of this page)</small>						6,667.00	5,424.00	1,243.00
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
<b>Total \$</b> <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>								

Sheet No. 14 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

In re FURNITURE MINNESOTA, INC.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Deposits by individuals*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 1534 Creditor # : 85 THERESA JACKSON 290 WOODLAWN AVE Saint Paul MN 55105		11/11/2008 DEPOSIT-FURNITURE ORDER				\$ 780.00	\$ 780.00	\$ 0.00
Account No: 204 Creditor # : 86 THOMAS & DENISE KLOES 2256 GERMAN ST Saint Paul MN 55109		1/8/2009 DEPOSIT-FURNITURE ORDER				\$ 450.00	\$ 450.00	\$ 0.00
Account No: 114 Creditor # : 87 TODD & DENELLE HAWKINS 445 LAKE AVE Saint Paul MN 55110		2/4/2009 DEPOSIT-FURNITURE ORDER				\$ 500.00	\$ 500.00	\$ 0.00
Account No: 5037 Creditor # : 88 TOM & KAREN TAMBLE 1790 N HAMLINE AVE Saint Paul MN 55113		1/25/2009 DEPOSIT-FURNITURE ORDER				\$ 800.00	\$ 800.00	\$ 0.00
Account No: 3808 Creditor # : 89 TRISH ALES 1531 SARGENT AVE Saint Paul MN 55105		1/30/2009 DEPOSIT-FURNITURE ORDER				\$ 1,000.00	\$ 1,000.00	\$ 0.00
Account No: 3914 Creditor # : 90 WILLIAM & HELEN FRANCOMB 9800 ALAUREATE TRL Inver Grove Heig MN 55077		8/16/2008 DEPOSIT-FURNITURE ORDER				\$ 370.00	\$ 370.00	\$ 0.00

Sheet No. 15 of 15 continuation sheets attached  
to Schedule of Creditors Holding Priority Claims

**Subtotal \$** 3,900.00 3,900.00 0.00  
(Total of this page)

**Total \$** 117,911.22  
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

**Total \$** 100,149.77 17,761.45  
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

## 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 total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. 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 <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>7258</b> <b>Creditor # : 1</b> <b>A A LAUN FURNITURE CO</b> <b>300 S 6TH ST</b> <b>P O BOX 68</b> <b>Kiel WI 53042</b>		<b>BUSINESS EXPRESS</b>				<b>\$ 655.00</b>
Account No: <b>URPM</b> <b>Creditor # : 2</b> <b>ALEXANDER TAYLOR</b> <b>P O BOX 487</b> <b>Cherryville NC 28021</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 82.00</b>
Account No: <b>1008</b> <b>Creditor # : 3</b> <b>AMERICAN EXPRESS</b> <b>P O BOX 0001</b> <b>LOS ANGELES CA 90096-0001</b>		<b>Credit Card Purchases</b>				<b>\$ 10,500.00</b>
Account No: <b>4008</b> <b>Creditor # : 4</b> <b>AMERICAN EXPRESS</b> <b>P O BOX 0001</b> <b>LOS ANGELES CA 90096-0001</b>		<b>Credit Card Purchases</b>				<b>\$ 15,000.00</b>
<b>Subtotal \$</b>						<b>\$ 26,237.00</b>
<b>Total \$</b>						

14 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1003						\$ 6,200.00
Creditor # : 5 AMERICAN EXPRESS P O BOX 0001 LOS ANGELES CA 90096-0001		LINE OF CREDIT				
Account No: 5-00						\$ 246.00
Creditor # : 6 AMERIPRIDE LINEN & APPAREL P O BOX 518 Bemidji MN 56619-0518		BUSINESS EXPENSE				
Account No:						\$ 1,803.00
Creditor # : 7 ANDERSON'S FURNITURE 3803 STINSON BLVD Minneapolis MN 55421		BUSINESS EXPENSE				
Account No:						\$ 0.00
Creditor # : 8 ARROW SPRINKLER SERVICE 1011 OSBORNE RD NE Minneapolis MN 55432						
Account No: 3452						\$ 3,121.00
Creditor # : 9 ASPEN/FURNITURE VALUES INTL 601 N 75TH AVE Phoenix AZ 85043		BUSINESS EXPENSE				
Account No: RNMI						\$ 460.00
Creditor # : 10 AUGUST LOTZ CO 51149 WHITETAIL RD Osseo WI 54758		BUSINESS EXPENSE				

Sheet No. 1 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 11,830.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 11</b> <b>BANK OF AMERICA</b> <b>BUSINESS CARD SERVICES</b> <b>P O BOX 15710</b> <b>Wilmington DE 19886-5710</b>		<b>BUSINESS EXPENSE</b>				\$ 40,700.00
Account No: <b>3858</b> <b>Creditor # : 12</b> <b>CAPITAL ONE</b> <b>P O BOX 30273</b> <b>SALT LAKE CITY UT 84130-0273</b>		<b>Credit Card Purchases</b>				\$ 12,900.00
Account No: <b>8764</b> <b>Creditor # : 13</b> <b>CAPITAL ONE</b> <b>P O BOX 30273</b> <b>SALT LAKE CITY UT 84130-0273</b>		<b>BUSINESS LOAN</b>				\$ 34,900.00
Account No: <b>9159</b> <b>Creditor # : 14</b> <b>CHASE</b> <b>P O BOX 94014</b> <b>PALATINE IL 60094-4014</b>		<b>Credit Card Purchases</b>				\$ 33,200.00
Account No: <b>3000</b> <b>Creditor # : 15</b> <b>CHROMCRAFT FURNITURE</b> <b>1 QUALITY LANE</b> <b>P O BOX 126</b> <b>Senatobia MS 38668</b>		<b>BUSINESS EXPENSE</b>				\$ 4,077.00
Account No: <b>7890</b> <b>Creditor # : 16</b> <b>COLGATE MATTRESS ATLANTA CORP</b> <b>779 FULTON TERRACE SE</b> <b>Atlanta GA 30316</b>		<b>BUSINESS EXPENSE</b>				\$ 1,030.00

Sheet No. 2 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 126,807.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 17</b> <b>DANIEL'S AMISH BEDROOM</b> <b>9821 HARRISON ROAD</b> <b>Apple Creek OH 44606</b>		<b>BUSINESS EXPENSE</b>				\$ 2,665.00
Account No: <b>5201</b> <b>Creditor # : 18</b> <b>DEX MEDIA</b> <b>6401 SYCAMORE COURT N</b> <b>Osseo MN 55369</b>		<b>BUSINESS EXPENSE</b>				\$ 6,100.00
Account No: <b>Creditor # : 19</b> <b>DIESEL MINNESOTA</b> <b>403 OLD HWY 8 NW</b> <b>Saint Paul MN 55112</b>		<b>BUSINESS EXPENSE</b>				\$ 619.00
Account No: <b>Creditor # : 20</b> <b>DISCOVER</b> <b>P O BOX 15192</b> <b>WILMINGTON DE 19850-5192</b>		<b>BUSINESS EXPENSE</b>				\$ 2,400.00
Account No: <b>8225</b> <b>Creditor # : 21</b> <b>DISCOVER</b> <b>P O BOX 3023</b> <b>NEW ALBANY OH 43054-3023</b>		<b>Credit Card Purchases</b>				\$ 8,000.00
Account No: <b>1447</b> <b>Creditor # : 22</b> <b>DISCOVER</b> <b>P O BOX 30943</b> <b>SALT LAKE CITY UT 84130-0943</b>		<b>Credit Card Purchases</b>				\$ 9,600.00

Sheet No. 3 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 29,384.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7000 Creditor # : 23 DMI FURNITURE 9780 ORMSBY STATION RD SUITE 200 Louisville KY 40223		BUSINESS EXPENSE				\$ 580.00
Account No: 0615 Creditor # : 24 DUTAILER GROUP INC 299 RUE CHAPUT ST. PIE QUEBEC, JOH 1WO CANADA		BUSINESS EXPENSE				\$ 433.00
Account No: Creditor # : 25 E & S WOOD CREATIONS 2030N 450W Lagrange IN 46761		BUSINESS EXPENSE				\$ 1,310.00
Account No: 9551 Creditor # : 26 EASY CHAIR SOFTWARE/PROFIT SYS 422 E VERMIGO, STE 100 Colorado Springs CO 80903		BUSINESS EXPENSE				\$ 697.00
Account No: 2073 Creditor # : 27 ENGLANDER BEDDING OF ILLINOIS 3428 W 48TH PLACE Chicago IL 60632		BUSINESS EXPENSE				\$ 3,285.00
Account No: 2478 Creditor # : 28 FASHION BED GROUP 5950 WEST 51ST ST Chicago IL 60638		BUSINESS EXPENSE				\$ 1,471.00

Sheet No. 4 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 7,776.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6591						\$ 10,300.00
Creditor # : 29 FIRST EQUITY CARD CORP P O BOX 23029 Columbus GA 31902		Credit Card Purchases				
Account No: F137						\$ 3,765.00
Creditor # : 30 FLEXSTEEL INDUSTRIES, INC 3400 JACKSON ST P O BOX 877 Dubuque IA 52001		BUSINESS EXPENSE				
Account No:						\$ 2,674.00
Creditor # : 31 GAT CREEK/CAPERTON FURNITURE 5270 VALLEY RD Berkeley Springs WV 25411		BUSINESS EXPENSE				
Account No: 5256						\$ 15,500.00
Creditor # : 32 GM CARD DEPT 9600 CAROL STREAM IL 60128-9600		Credit Card Purchases				
Account No:						\$ 398.00
Creditor # : 33 GUARDIAN PRODUCTS N CENTRAL P O BOX 317 Hamel MN 55340		BUSINESS EXPENSE				
Account No:						\$ 74.00
Creditor # : 34 GUARDSMAN P O BOX 88010 Grand Rapids MI 49518		BUSINESS EXPENSE				

Sheet No. 5 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 32,711.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 35</b> <b>HAMLIN MECHANICAL</b> <b>1211 PIERCE BUTLER ST, STE B</b> <b>Saint Paul MN 55104</b>		<b>BUSINESS EXPENSE</b>				\$ 395.00
Account No: <b>6954</b> <b>Creditor # : 36</b> <b>HIGHLAND HOUSE</b> <b>25 18TH ST NW</b> <b>Hickory NC 28601</b>		<b>BUSINESS EXPENSE</b>				Unknown
Account No: <b>Creditor # : 37</b> <b>HOLLAND HARDWOOD PRODUCTS</b> <b>13329 NEW HOLLAND ST</b> <b>Holland MI 49424</b>		<b>BUSINESS EXPENSE</b>				\$ 193.00
Account No: <b>1796</b> <b>Creditor # : 38</b> <b>HOOKER FURNITURE CORP</b> <b>P O BOX 4708</b> <b>Martinsville VA 24115-4708</b>		<b>BUSINESS EXPENSE</b>				\$ 2,967.00
Account No: <b>NF10</b> <b>Creditor # : 39</b> <b>INTERCON</b> <b>635 N BILLY MITCHELL RD</b> <b>Salt Lake City UT 84110</b>		<b>BUSINESS EXPENSE</b>				\$ 557.00
Account No: <b>Creditor # : 40</b> <b>K &amp; T LAMP COMPANY</b> <b>1365 LUISA LANE</b> <b>Mayfield KY 42066</b>		<b>BUSINESS EXPENSE</b>				\$ 487.00

Sheet No. 6 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 4,599.00**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3-22 Creditor # : 41 LANE ACTION INDUSTRIES, INC. 5380 HWY 145 S PO BOX 1627 Tupelo MS 38802		BUSINESS EXPENSE				\$ 9,254.00
Account No: 9400 Creditor # : 42 LEA INDUSTRIES P O BOX 26777 Greensboro NC 27417-6777		BUSINESS EXPENSE				\$ 490.00
Account No: 1183 Creditor # : 43 LEATHERTREND ROBINSON AND ROBINSON, INC 1790 DORNOCH CT San Diego CA 92154		BUSINESS EXPENSE				\$ 4,895.00
Account No: Creditor # : 44 LEGACY CLASSIC 6530 JUDGE ADAMS RD Whitsett NC 27377		BUSINESS EXPENSE				\$ 524.00
Account No: 2478 Creditor # : 45 LEGGETT & PLATT INC L & P FINANCIAL SERVICES P O BOX 952092 - MAIN P O Saint Louis MO 63195-2092		BUSINESS EXPENSE				\$ 53.00
Account No: 603 Creditor # : 46 MASTERFIELD FURNITURE CO 6463 CHURCH RD Taylorsville NC 28681		BUSINESS EXPENSE				\$ 4,360.00

Sheet No. 7 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 19,576.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC.

Case No. \_\_\_\_\_

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 47</b> <b>MINNESOTA DEPT OF REVENUE</b> <b>P O BOX 64564</b> <b>ST. PAUL MN 55164-0564</b>		<b>BUSINESS EXPENSE</b>				\$ 7,902.00
Account No: <b>6000</b> <b>Creditor # : 48</b> <b>MODERN OF MARSHFIELD INC</b> <b>137 WEST NINTH ST</b> <b>Marshfield WI 54449</b>		<b>BUSINESS EXPENSE</b>				\$ 6,245.00
Account No: <b>Creditor # : 49</b> <b>MOONLIGHTER EXPRESS</b> <b>12924 37TH AVE</b> <b>Chippewa Falls WI 54729</b>		<b>BUSINESS EXPENSE</b>				\$ 102.00
Account No: <b>4097</b> <b>Creditor # : 50</b> <b>MOORE WALLACE</b> <b>RR DONNELLEY CO</b> <b>P O BOX 93514</b> <b>Chicago IL 60673</b>		<b>BUSINESS EXPENSE</b>				\$ 844.00
Account No: <b>Creditor # : 51</b> <b>NARDINI FIRE EQUIPMENT</b> <b>405 W COUNTY RD E</b> <b>Saint Paul MN 55126-7093</b>		<b>BUSINESS EXPENSE</b>				\$ 194.00
Account No: <b>0000</b> <b>Creditor # : 52</b> <b>OMAHA BEDDING &amp; COUCH MFG CO</b> <b>4011 SOUTH SIXTIETH ST</b> <b>Omaha NE 68117-1297</b>		<b>BUSINESS EXPENSE</b>				\$ 2,681.00

Sheet No. 8 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 17,968.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>MINN</b> <b>Creditor # : 53</b> <b>ORT FURNITURE MANUFACTURING</b> <b>P O BOX 719</b> <b>Salem OH 44460-0719</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 2,278.00</b>
Account No: <b>0176</b> <b>Creditor # : 54</b> <b>PAT &amp; GAYLE VINCELLI</b> <b>13267 DERRYGLENN CT</b> <b>Rosemount MN 55068</b>		<b>10/13/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 1,043.00</b>
Account No: <b>1500</b> <b>Creditor # : 55</b> <b>PATRICK EGAN</b> <b>1385 SKILES LN</b> <b>Saint Paul MN 55112</b>		<b>10/5/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 4,201.00</b>
Account No: <b>2239</b> <b>Creditor # : 56</b> <b>PAUL &amp; RITA ECKERT</b> <b>976 CHEROKEE AVE</b> <b>Saint Paul MN 55118-1111</b>		<b>1/9/2008</b> <b>DEPOSIT-FURNITURE ORDER</b>				<b>\$ 450.00</b>
Account No: <b>2018</b> <b>Creditor # : 57</b> <b>PETERS REVINGTON FURNITURE</b> <b>1100 N WASHINGTON ST</b> <b>Delphi IN 46923-0238</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 1,387.00</b>
Account No: <b>0800</b> <b>Creditor # : 58</b> <b>PRECEDENT</b> <b>P O BOX 890074</b> <b>Charlotte NC 28289-0074</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 1,844.00</b>

Sheet No. 9 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 11,203.00**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC.

Case No. \_\_\_\_\_

Debtor(s)

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 59</b> <b>PROFESSIONAL WHOLESALE &amp; DISTR</b> <b>2117 CHARLES AVE</b> <b>Saint Paul MN 55114</b>		<b>BUSINESS EXPENSE</b>				\$ 1,536.00
Account No: <b>Creditor # : 60</b> <b>QUIST MADSEN &amp; COMPANY</b> <b>10800 LYNDALE AVE S</b> <b>SUITE 250</b> <b>Minneapolis MN 55420</b>		<b>BUSINESS EXPENSE</b>				\$ 1,200.00
Account No: 1299 <b>Creditor # : 61</b> <b>QUOIZEL INC</b> <b>6 CORPORATE PKY</b> <b>Goose Creek SC 29445</b>		<b>BUSINESS EXPENSE</b>				\$ 642.00
Account No: 0425 <b>Creditor # : 62</b> <b>QWEST</b> <b>P O BOX 1301</b> <b>Minneapolis MN 55483</b>		<b>BUSINESS EXPENSE</b>				\$ 256.00
Account No: <b>Creditor # : 63</b> <b>RAMSEY COUNTY</b> <b>90 W PLATO BLVD</b> <b>P O BOX 64097</b> <b>Saint Paul MN 55164-0097</b>		<b>ReAL ESTATE TAXES</b>				\$ 30,000.00
Account No: 7447 <b>Creditor # : 64</b> <b>S &amp; T OFFICE PRODUCTS, INC</b> <b>1000 KIRSTEN CT</b> <b>Saint Paul MN 55110</b>		<b>BUSINESS EXPENSE</b>				\$ 142.00

Sheet No. 10 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 33,776.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 150.00
Creditor # : 65 SIGNAL SYSTEMS INC 2210 4TH AVE S Minneapolis MN 55404		BUSINESS EXPENSE				
Account No: URSM						\$ 33,750.00
Creditor # : 66 SMITH BROTHERS OF BERNE, INC. P O BOX 270 Berne IN 46711		BUSINESS EXPENSE				
Account No:						\$ 1,083.00
Creditor # : 67 SOFATREND ROBINSON & ROBINSON DEPT 2762 Los Angeles CA 90084-2762		BUSINESS EXPENSE				
Account No: 033						\$ 220.00
Creditor # : 68 SPEEDWAY SUPER AMERICA P O BOX 740587 CINCINNATI OH 45274-0587		BUSINESS EXPENSE				
Account No: 8300						\$ 8,253.00
Creditor # : 69 STANLEY FURNITURE CO 1641 FAIRYSTONE PARK HIGHWAY P O BOX 30 Stanleytown VA 24168		BUSINESS EXPENSE				
Account No:						\$ 580.00
Creditor # : 70 STEPHEN'S FURNITURE SERVICE 1721 OAKWAYS RD Wayzata MN 55391-2248		BUSINESS EXPENSE				

Sheet No. 11 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 44,036.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 9968 Creditor # : 71 STYLINE TRANSPORTATION P O BOX 200 Huntingburg IN 47542		BUSINESS EXPENSE				\$ 208.00
Account No: 2981 Creditor # : 72 SUMTER CABINET COMPANY P O BOX 100 Huntingburg IN 47542		BUSINESS EXPENSE				\$ 1,072.00
Account No: 7000 Creditor # : 73 SUPERIOR FURNITURE CO 318 E MAIN ST P O BOX 130 Lowell MI 49331		BUSINESS EXPENSE				\$ 200.00
Account No: Creditor # : 74 SYMBOL MATTRESS 1100 S 127TH ST Watertown WI 53094		BUSINESS EXPENSE				\$ 2,511.00
Account No: FMI2 Creditor # : 75 TENNESSEE ENTERPRISES, INC 7463 BONNYSHIRE DR Chattanooga TN 37416		BUSINESS EXPENSE				\$ 893.00
Account No: 0083 Creditor # : 76 THE ALCO CO 455 37TH AVE NE Minneapolis MN 55421		BUSINESS EXPRESS				\$ 650.00

Sheet No. 12 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 5,534.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3-22						\$ 275.00
Creditor # : 77 THE LANE COMPANY 701 5TH ST P O BOX 151 Altavista VA 24517		BUSINESS EXPENSE				
Account No:						\$ 560.00
Creditor # : 78 TIMMERMAN MFG INC BOX 1148 102 MCLIN CREEK RD Conover NC 28613		BUSINESS EXPENSE				
Account No:						\$ 443.00
Creditor # : 79 UNIQUELY WOOD, INC 16064 410TH ST Bagley MN 56621-9129		BUSINESS EXPENSE				
Account No: 03YA						\$ 44.00
Creditor # : 80 UPS LOCKBOX 577 Carol Stream IL 60132-0577		BUSINESS EXPENSE				
Account No: 77-1						\$ 2,348.00
Creditor # : 81 VEOLIA ENVIRONMENTAL SERVICES 309 COMO AVE Saint Paul MN 55103		BUSINESS EXPENSE				
Account No: 0639						\$ 10,700.00
Creditor # : 82 WELLS FARGO CARD SERVICES P O BOX 6415 CAROL STREAM IL 60197-6415		Credit Card Purchases				

Sheet No. 13 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 14,370.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>6188</b> <b>Creditor # : 83</b> <b>WELLS FARGO CARD SERVICES</b> <b>P O BOX 6412</b> <b>CAROL STREAM IL 60197-6412</b>		<b>Credit Card Purchases</b>				<b>\$ 17,200.00</b>
Account No: <b>NNES</b> <b>Creditor # : 84</b> <b>WEST BROTHERS FURNIURE</b> <b>582 14TH ST</b> <b>HANOVER ON</b> <b>N4N 2A1 Canada</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 1,321.00</b>
Account No: <b>3578</b> <b>Creditor # : 85</b> <b>WESTWOOD</b> <b>%KICHLER LIGHTING</b> <b>P O BOX 318010</b> <b>Independence OH 44131-8010</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 510.00</b>
Account No: <b>RSTP</b> <b>Creditor # : 86</b> <b>WISEWAY MOTOR FREIGHT</b> <b>P O BOX 838</b> <b>Hudson WI 54016</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 4,734.00</b>
Account No: <b>96-8</b> <b>Creditor # : 87</b> <b>XCEL ENERGY</b> <b>P O BOX 9477</b> <b>MINNEAPOLIS MN 55484-9477</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 1,723.00</b>
Account No: <b>0140</b> <b>Creditor # : 88</b> <b>YOCUM OIL</b> <b>2719 STILLWATER RD</b> <b>Saint Paul MN 55119</b>		<b>BUSINESS EXPENSE</b>				<b>\$ 407.00</b>

Sheet No. 14 of 14 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 25,895.00**

**Total \$** **\$ 411,702.00**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re FURNITURE MINNESOTA, INC. / Debtor

Case No. \_\_\_\_\_  
(if known)

## 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 the nature of debtor's interests 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 the 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.
<p><i>STEPHEN KATAINEN 2360 DIANNA LANE Saint Paul MN 55117</i></p>	<p>Contract Type: <i>BUILDING LEASE</i>                      Terms: <i>\$2400 PER MONTH</i>                      Beginning date:                      Debtor's Interest:                      Description: <i>RETAIL STORE AT 967 PAYNE AVE., ST. PAUL</i>                      Buyout Option:</p>

In re FURNITURE MINNESOTA, INC. / DebtorCase No. \_\_\_\_\_  
(if known)**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 the 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 debtors 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 the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<p><b>STEPHEN &amp; BARBARA KATAINEN</b>  <b>2360 DIANNA LANE</b>  <b>Saint Paul MN 55117</b></p>	<p><b>CROWN BANK</b>  <b>6600 FRANCE AVE S #125</b>  <b>Minneapolis MN 55435-1802</b></p>



**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re: **FURNITURE MINNESOTA, INC.,**  
**a Corporation**

Case No.

**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 and 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 the 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 may also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

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

**1. Income from employment or operation of business**

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

AMOUNT	SOURCE
<i>Year to date:</i> \$0	<i>FURNITURE SALES</i>
<i>Last Year:</i> \$0	"
<i>Year before:</i> \$0	"

**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, 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.)

---

### 3. Payments to creditors

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

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

---

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 this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments 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.)

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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.)

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

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

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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.)

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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.)

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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.)

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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.)

**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.)

**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.)

**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 a 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
<i>Payee: DAVID G. KELLER Address: 1260 YANKEE DOODLE ROAD SUITE #200 EAGAN, MN 55121</i>	<i>Date of Payment: Payor: FURNITURE MINNESOTA, INC.</i>	<i>\$13,961.00</i>

**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.)

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.

**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
<i>Institution: CHEROKEE BANK Address:</i>	<i>Account Type and No.: CHECKING Final Balance:</i>	<i>\$0 2/2009</i>

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**12. Safe deposit boxes**

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

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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.)

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**14. Property held for another person**

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

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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.

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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.

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**17. Environmental Information**

None  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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

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:

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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.

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.

**18. Nature, location and name of business**

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<i>FURNITURE MINNESOTA, INC.</i>	<i>TaxPayer ID:</i>	<i>967 PAYNE AVE., ST. PAUL, MN 55130</i>	<i>RETAIL FURNITURE SALES</i>	<i>38 YEARS-2/09</i>

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.

*[If completed on behalf of a partnership or corporation]*

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 3/30/2009

Signature /s/ STEPHEN KATAINEN  
STEPHEN KATAINEN President  
 Print Name and Title

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

\_\_\_\_ continuation sheets attached



**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re *FURNITURE MINNESOTA, INC.*  
*a Corporation*

Case No.  
Chapter *11*

\_\_\_\_\_/ Debtor

**STATEMENT REGARDING CORPORATE RESOLUTION**

The undersigned STEPHEN KATAINEN is President of FURNITURE MINNESOTA, INC., a corporation. On the following resolution was duly adopted by the \_\_\_\_\_ of this corporation.

"WHEREAS, it is in the best interests 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:

"NOW, THEREFORE, BE IT RESOLVED, that STEPHEN KATAINEN, President of this corporation, be and hereby is, authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case in the United States Bankruptcy Court on behalf of the corporation; and

"BE IT FURTHER RESOLVED, that STEPHEN KATAINEN, President of this corporation, be and hereby is, authorized and directed to appear in all such bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform any and all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with said bankruptcy proceedings; and

"BE IT FURTHER RESOLVED, that STEPHEN KATAINEN, President of this corporation, be and hereby is, authorized and directed to employ DAVID G. KELLER, Attorney and the law firm of GRANNIS & HAUGE, P.A., to represent the corporation in said bankruptcy proceedings."

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

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

Date \_\_\_\_\_

Signature       /s/ STEPHEN KATAINEN        
STEPHEN KATAINEN  
President

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
ST. PAUL DIVISION**

In re **FURNITURE MINNESOTA, INC.**,  
*a Corporation*

Case No.  
Chapter *11*

\_\_\_\_\_/ Debtor

Attorney for Debtor: **DAVID G. KELLER**

**LIST OF EQUITY SECURITY HOLDERS**

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
<i>1</i>	<i>STEPHEN KATAINEN 2360 DIANNA LANE Saint Paul MN 55117</i>	<i>100</i>	<i>SOLE OWNER</i>



# LIST OF EQUITY SECURITY HOLDERS

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, STEPHEN KATAINEN, President of the corporation named as

debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that they are true and correct to the best of my knowledge, information and belief.

Date: 3/30/2009

Signature: /s/ STEPHEN KATAINEN

Name: **STEPHEN KATAINEN**

Title: **President**

A A LAUN FURNITURE CO  
300 S 6TH ST  
P O BOX 68  
KIEL WI 53042

ALAN & CHERYL KAUP  
1220 JESSAMINE AVE E  
SAINT PAUL MN 55106

ALBERT & BEVERLY CICCHESE  
2309 WETH AVE E  
SAINT PAUL MN 55109

ALEXANDER TAYLOR  
P O BOX 487  
CHERRYVILLE NC 28021

AMERICAN EXPRESS  
P O BOX 0001  
LOS ANGELES CA 90096-0001

AMERIPRIDE LINEN & APPAREL  
P O BOX 518  
BEMIDJI MN 56619-0518

AMY & SCOTT FISHER  
4562 RIDGEVIEW DR  
SAINT PAUL MN 55123

ANDERSON'S FURNITURE  
3803 STINSON BLVD  
MINNEAPOLIS MN 55421

ARROW SPRINKLER SERVICE  
1011 OSBORNE RD NE  
MINNEAPOLIS MN 55432

ASPEN/FURNITURE VALUES INTL  
601 N 75TH AVE  
PHOENIX AZ 85043

AUGUST LOTZ CO  
51149 WHITETAIL RD  
OSSEO WI 54758

BANK OF AMERICA  
BUSINESS CARD SERVICES  
P O BOX 15710  
WILMINGTON DE 19886-5710

BARB HARMON  
7582 25TH ST N  
SAINT PAUL MN 55128

BRUCE WOLFE  
2318 LAKEAIRES BLVD  
SAINT PAUL MN 55110

C E WELLS  
1352 ISLAND DR  
FOREST LAKE MN 55025

CAPITAL ONE  
P O BOX 30273  
SALT LAKE CITY UT 84130-0273

CARL & DIANE SOLBERG  
7404 HIDDEN VALLEY LN  
COTTAGE GROVE MN 55016

CARL & MARY SCHROEDER  
372 ELDRIDGE AVE E  
SAINT PAUL MN 55117

CHARLES & DIANE BUCK  
9733 WELLINGTON RIDGE  
SAINT PAUL MN 55125

CHARLES & STACY CASSADA  
14340 EVELETH AVE  
SAINT PAUL MN 55124

CHARLES STICHA  
1507 DULUTH ST  
SAINT PAUL MN 55106

CHASE  
P O BOX 94014  
PALATINE IL 60094-4014

CHRIS & AMANDA HUDSON  
80 GARDEN DR  
BURNSVILLE MN 55337

CHRIS DEMUTH  
329 GENEVA AVE N APT 116  
SAINT PAUL MN 55128

CHROMCRAFT FURNITURE  
1 QUALITY LANE  
P O BOX 126  
SENATOBIA MS 38668

COLGATE MATTRESS ATLANTA CORP  
779 FULTON TERRACE SE  
ATLANTA GA 30316

CROWN BANK  
6600 FRANCE AVE S #125  
MINNEAPOLIS MN 55435-1802

CURT & DIANE GEISSLER  
3130 ILO WAY  
STILLWATER MN 55082-8388

DANIEL'S AMISH BEDROOM  
9821 HARRISON ROAD  
APPLE CREEK OH 44606

DAVID & CARRIE PIETRUSZEWSKI  
1820 FABER AVE  
SAINT PAUL MN 55125-3317

DAVID & GLORIA ANDERSON  
2982 FARRINGTON AVE  
SAINT PAUL MN 55113

DAVID & KIM BIHM  
1605 BOARDWALK  
SAINT PAUL MN 55122-1235

DAWNE EVELAND  
4101 PARKLAWN AVE #233  
MINNEAPOLIS MN 55435

DEBRA ADMIC  
1913 5TH ST N  
STILLWATER MN 55082

DENNIS & JEAN KELLY  
4233 KINDRED WAY  
LAKE ELMO MN 55042

DENNIS & JEANNE THOEMKE  
5892 MALLARD PONDS DR  
SAINT PAUL MN 55110

DEX MEDIA  
6401 SYCAMORE COURT N  
OSSEO MN 55369

DIANE & WILLIAM KRUEGER  
1497 MIDWAY PKWY  
SAINT PAUL MN 55105

DIESEL MINNESOTA  
403 OLD HWY 8 NW  
SAINT PAUL MN 55112

DISCOVER  
P O BOX 3023  
NEW ALBANY OH 43054-3023

DISCOVER  
P O BOX 15192  
WILMINGTON DE 19850-5192

DISCOVER  
P O BOX 30943  
SALT LAKE CITY UT 84130-0943

DMI FURNITURE  
9780 ORMSBY STATION RD  
SUITE 200  
LOUISVILLE KY 40223

DOROTHY ALIPERTO  
1986 RIDGEWOOD AVE  
SAINT PAUL MN 55110

DUTAILER GROUP INC  
299 RUE CHAPUT  
ST PIE  
QUEBEC JOH 1W0 CANADA

E & S WOOD CREATIONS  
2030N 450W  
LAGRANGE IN 46761

EASY CHAIR SOFTWARE/PROFIT SYS  
422 E VERMIGO STE 100  
COLORADO SPRINGS CO 80903

ED & JEANNE NEIRA  
1858 CHARDEL CT  
SAINT PAUL MN 55118

ENGLANDER BEDDING OF ILLINOIS  
3428 W 48TH PLACE  
CHICAGO IL 60632

ERVING & SHIRLEY STUHL  
779 E SHERWOOD AVE  
SAINT PAUL MN 55106

FASHION BED GROUP  
5950 WEST 51ST ST  
CHICAGO IL 60638

FELICIA JONES  
7131 178TH ST  
LAKEVILLE MN 55044

FIRST EQUITY CARD CORP  
P O BOX 23029  
COLUMBUS GA 31902

FLEXSTEEL INDUSTRIES INC  
3400 JACKSON ST  
P O BOX 877  
DUBUQUE IA 52001

GAT CREEK/CAPERTON FURNITURE  
5270 VALLEY RD  
BERKELEY SPRINGS WV 25411

GM CARD  
DEPT 9600  
CAROL STREAM IL 60128-9600

GREG & CAROL HAMLIN  
1307 PORTLAND AVE  
MINNEAPOLIS MN 55432

GREG SMITH  
235 E COUNTY RD B2 APT 345  
SAINT PAUL MN 55117



GUARDIAN PRODUCTS N CENTRAL  
P O BOX 317  
HAMEL MN 55340

GUARDSMAN  
P O BOX 88010  
GRAND RAPIDS MI 49518

GUY & CHARLENE KULLANDER  
2335 N 6TH ST  
SAINT PAUL MN 55109

HAMLIN MECHANICAL  
1211 PIERCE BUTLER ST STE B  
SAINT PAUL MN 55104

HARRY & CAROL CARLSON  
2195 WOODLYN AVE  
SAINT PAUL MN 55109

HIGHLAND HOUSE  
25 18TH ST NW  
HICKORY NC 28601

HOLLAND HARDWOOD PRODUCTS  
13329 NEW HOLLAND ST  
HOLLAND MI 49424

HOOKER FURNITURE CORP  
P O BOX 4708  
MARTINSVILLE VA 24115-4708

INTERCON  
635 N BILLY MITCHELL RD  
SALT LAKE CITY UT 84110

JAMES QUIRK  
3052 ARDEN PL  
SAINT PAUL MN 55129

JAN BURTON  
15505 240TH ST N  
SCANDIA MN 55073

JANICE MARTLAND  
1219 BAYARD AVE  
SAINT PAUL MN 55116

JEAN VEEN  
1 THOMPSON AVE N #311  
SAINT PAUL MN 55118

JEANNE PAPIN  
5913 DREW AVE S  
MINNEAPOLIS MN 55410

JEFF & PAULA KEYS  
2083 STANFORD AVE  
SAINT PAUL MN 55105

JENNIFER KRUEGER  
827 PRAIRIE MEADOWS DR  
HUDSON WI 54016

JILL LEWIS  
N8194 577TH ST  
COLFAX WI 54730

JOHN & MARY PALUMBO  
25548 E COMFORT DR  
CHISAGO CITY MN 55013

JON & SHERYL FUHRMAN  
1065 W COUNTY RD B  
SAINT PAUL MN 55113

JOSEPH & BERNADETTE VITULLO  
10783 AMHERST WAY  
INVER GROVE HEIG MN 55077

JOSEPH HALL & CAROL POWERS  
142 71 1/2 WAY NE  
MINNEAPOLIS MN 55432

JUDY CARLSON  
1597 JEWEL DR  
SAINT PAUL MN 55125

JUDY SCHWARTZ  
2316 MORELAND CT  
SAINT PAUL MN 55119

JULIE FREDERICKSON  
12680 KELLER AVE N  
INVER GROVE HEIG MN 55077

JULIE HINTON  
1440 MIDWAY PKWY  
SAINT PAUL MN 55108

K & T LAMP COMPANY  
1365 LUISA LANE  
MAYFIELD KY 42066

KATHLEEN HAGEN  
5003 HODGESON RD  
SAINT PAUL MN 55126

KATHY & THOMAS TSCHIDA  
2057 WOODBRIDGE ST  
SAINT PAUL MN 55113

KATHY SANFT  
868 SHERWOOD RD  
SAINT PAUL MN 55126

KEN & DIANE SENKYR  
39 LARCH AVE  
MENAHA MN 56464

KEVIN & NANCY PARIZEK  
2072 WILLIAMS ST  
SAINT PAUL MN 55113

KEVIN & ROBIN BRADLEY  
9825 170TH ST E  
LAKEVILLE MN 55044

KRIS CARPENTER  
7148 NEWBURY PLACE  
SAINT PAUL MN 55125

KRIS KLOTZBACH  
10668 MAPLE BLVD  
SAINT PAUL MN 55129

KRISTIN & CARL SCHROEDER  
3050 SANDY HOOK DR  
SAINT PAUL MN 55113

LANE ACTION INDUSTRIES INC  
5380 HWY 145 S  
PO BOX 1627  
TUPELO MS 38802

LARRY & KAREN SHEWCHUK  
8020 COREY PATH  
INVER GROVE HEIG MN 55076

LEA INDUSTRIES  
P O BOX 26777  
GREENSBORO NC 27417-6777

LEATHERTREND  
ROBINSON AND ROBINSON INC  
1790 DORNOCH CT  
SAN DIEGO CA 92154

LEGACY CLASSIC  
6530 JUDGE ADAMS RD  
WHITSETT NC 27377

LEGGETT & PLATT INC  
L & P FINANCIAL SERVICES  
P O BOX 952092 - MAIN P O  
SAINT LOUIS MO 63195-2092

LINDA LORENZ  
1023 SHRYER AVE  
SAINT PAUL MN 55113

LORI LINDQUIST  
2625 MANNING AVE N  
LAKE ELMO MN 55042

LYNN CUNNIEN  
5977 RED PINE BLVD  
SAINT PAUL MN 55110

LYNN WAGNER  
144 TALAH DR  
SAINT PAUL MN 55115

MARGARET VANNOTE  
1060 ASHLAND AVE  
SAINT PAUL MN 55104

MARY BETH REDMOND  
1236 DAYTON AVE  
SAINT PAUL MN 55104

MARY WILLARD  
3011 LITTLE BAY RD  
SAINT PAUL MN 55113

MARYJO HANSEN  
1440 COUNTY RD GG  
NEW RICHMOND WI 54017

MASTERFIELD FURNITURE CO  
6463 CHURCH RD  
TAYLORSVILLE NC 28681

MEGHAN CONDON  
3511 THORWOOD CT  
SAINT PAUL MN 55123

MICHAEL TEIBEL  
1522 CURRIE ST  
SAINT PAUL MN 55119

MIKE & SHARON ROSEEN  
879 REDWOOD DR  
SAINT PAUL MN 55124

MILES & KRIS LINDBERG  
682 STRYKER AVE  
SAINT PAUL MN 55107

MINNESOTA DEPT OF REVENUE  
P O BOX 64564  
ST PAUL MN 55164-0564

MODERN OF MARSHFIELD INC  
137 WEST NINTH ST  
MARSHFIELD WI 54449

MOLLY CHURCHICH  
1240 BELMONT LN E  
SAINT PAUL MN 55109

MOONLIGHTER EXPRESS  
12924 37TH AVE  
CHIPPEWA FALLS WI 54729

MOORE WALLACE  
RR DONNELLEY CO  
P O BOX 93514  
CHICAGO IL 60673

MYRA WOTTON  
2900 FOXPOINT RD  
BURNSVILLE MN 55337

NARDINI FIRE EQUIPMENT  
405 W COUNTY RD E  
SAINT PAUL MN 55126-7093

NORM & DEBRA BERG  
6205 BOLLAND TRAIL  
INVER GROVE HGTS MN 55076

OMAHA BEDDING & COUCH MFG CO  
4011 SOUTH SIXTIETH ST  
OMAHA NE 68117-1297

ORT FURNITURE MANUFACTURING  
P O BOX 719  
SALEM OH 44460-0719



PAT & GAYLE VINCELLI  
13267 DERRYGLENN CT  
ROSEMOUNT MN 55068

PATRICK EGAN  
1385 SKILES LN  
SAINT PAUL MN 55112

PAUL & RITA ECKERT  
976 CHEROKEE AVE  
SAINT PAUL MN 55118-1111

PETERS REVINGTON FURNITURE  
1100 N WASHINGTON ST  
DELPHI IN 46923-0238

PRECEDENT  
P O BOX 890074  
CHARLOTTE NC 28289-0074

PROFESSIONAL WHOLESALE & DISTR  
2117 CHARLES AVE  
SAINT PAUL MN 55114

QUIST MADSEN & COMPANY  
10800 LYNDAL AVE S  
SUITE 250  
MINNEAPOLIS MN 55420

QUOIZEL INC  
6 CORPORATE PKY  
GOOSE CREEK SC 29445

QWEST  
P O BOX 1301  
MINNEAPOLIS MN 55483

RAMSEY COUNTY  
90 W PLATO BLVD  
P O BOX 64097  
SAINT PAUL MN 55164-0097

RANDY & MEG NELSON  
10724 GLEN EAGLE TD  
SAINT PAUL MN 55129

RENEE HOLLENBACK  
10626 MAPLE BLVD  
SAINT PAUL MN 55129

RICHARD HASLACH  
4676 MACKUBIN CT  
SAINT PAUL MN 55126

RITA KUSZ  
2136 MOHAWK RD  
SAINT PAUL MN 55109

ROBERT & DARLENE SCHMIDT  
430 W LAWSON AVE  
SAINT PAUL MN 55117

RONDO & ANDREA MILLER  
12067 DUNKIRK ST NE  
MINNEAPOLIS MN 55449

S & T OFFICE PRODUCTS INC  
1000 KIRSTEN CT  
SAINT PAUL MN 55110

SALLY ANDERBERG  
821 8TH AVE SE  
FOREST LAKE MN 55025

SANDRA HOLM  
2494 MORRISON ST  
SAINT PAUL MN 55117

SANDY DOWNS  
5711 159TH CT N  
HUGO MN 55038

SIGNAL SYSTEMS INC  
2210 4TH AVE S  
MINNEAPOLIS MN 55404

SMITH BROTHERS OF BERNE INC  
P O BOX 270  
BERNE IN 46711

SOFATREND  
ROBINSON & ROBINSON  
DEPT 2762  
LOS ANGELES CA 90084-2762

SPEEDWAY SUPER AMERICA  
P O BOX 740587  
CINCINNATI OH 45274-0587

STANLEY FURNITURE CO  
1641 FAIRYSTONE PARK HIGHWAY  
P O BOX 30  
STANLEYTOWN VA 24168

STEPHEN & BARBARA KATAINEN  
2360 DIANNA LANE  
SAINT PAUL MN 55117

STEPHEN KATAINEN  
2360 DIANNA LANE  
SAINT PAUL MN 55117

STEPHEN'S FURNITURE SERVICE  
1721 OAKWAYS RD  
WAYZATA MN 55391-2248

STYLINE TRANSPORTATION  
P O BOX 200  
HUNTINGBURG IN 47542

SUE KRUSE  
138 RIDGE WAY  
SAINT PAUL MN 55115

SUMTER CABINET COMPANY  
P O BOX 100  
HUNTINGBURG IN 47542

SUPERIOR FURNITURE CO  
318 E MAIN ST  
P O BOX 130  
LOWELL MI 49331

SYMBOL MATTRESS  
1100 S 127TH ST  
WATERTOWN WI 53094

TAMI CARLSON  
10595 MAPLE BLVD  
SAINT PAUL MN 55129

TENNESSEE ENTERPRISES INC  
7463 BONNYSHIRE DR  
CHATTANOOGA TN 37416

TERRY & JENNIFER BARTA  
19730 CEDAR LANE  
PRIOR LAKE MN 55372

TERRY & MARY POHLKAMP  
22955 MALLARD AVE N  
SCANDIA MN 55073

THE ALCO CO  
455 37TH AVE NE  
MINNEAPOLIS MN 55421

THE LANE COMPANY  
701 5TH ST  
P O BOX 151  
ALTAVISTA VA 24517

THERESA JACKSON  
290 WOODLAWN AVE  
SAINT PAUL MN 55105

THOMAS & DENISE KLOES  
2256 GERMAN ST  
SAINT PAUL MN 55109

TIMMERMAN MFG INC  
BOX 1148  
102 MCLIN CREEK RD  
CONOVER NC 28613

TODD & DENELLE HAWKINS  
445 LAKE AVE  
SAINT PAUL MN 55110

TOM & KAREN TAMBLE  
1790 N HAMLINE AVE  
SAINT PAUL MN 55113

TRISH ALES  
1531 SARGENT AVE  
SAINT PAUL MN 55105

UNIQUELY WOOD INC  
16064 410TH ST  
BAGLEY MN 56621-9129

UPS  
LOCKBOX 577  
CAROL STREAM IL 60132-0577

VEOLIA ENVIRONMENTAL SERVICES  
309 COMO AVE  
SAINT PAUL MN 55103

WELLS FARGO CARD SERVICES  
P O BOX 6415  
CAROL STREAM IL 60197-6415

WELLS FARGO CARD SERVICES  
P O BOX 6412  
CAROL STREAM IL 60197-6412

WEST BROTHERS FURNIURE  
582 14TH ST  
HANOVER ON  
N4N 2A1 CANADA

WESTWOOD  
%KICHLER LIGHTING  
P O BOX 318010  
INDEPENDENCE OH 44131-8010

WILLIAM & HELEN FRANCOMB  
9800 ALAUREATE TRL  
INVER GROVE HEIG MN 55077

WISEWAY MOTOR FREIGHT  
P O BOX 838  
HUDSON WI 54016

XCEL ENERGY  
P O BOX 9477  
MINNEAPOLIS MN 55484-9477

YOCUM OIL  
2719 STILLWATER RD  
SAINT PAUL MN 55119

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re: FURNITURE MINNESOTA, INC., a Corporation

**SIGNATURE DECLARATION**

Debtor(s).

Case No. \_\_\_\_\_

- \_\_\_ PETITION, SCHEDULES & STATEMENTS
- \_\_\_ CHAPTER 13 PLAN
- \_\_\_ SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION
- \_\_\_ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
- \_\_\_ MODIFIED CHAPTER 13 PLAN
- \_\_\_ OTHER (Please describe: \_\_\_\_\_)

I [We], the undersigned debtor(s) or authorized representative of the debtor, ***make the following declarations under penalty of perjury:***

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the “Debtor Information Pages” submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- **[individual debtors only]** If no Social Security Number is included in the “Debtor Information Pages” submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed “Debtor Information Pages,” if applicable; and
- **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: \_\_\_\_\_

**X** /s/ FURNITURE MINNESOTA, INC.

Signature of Debtor or Authorized Representative

FURNITURE MINNESOTA, INC.

Printed Name of Debtor or Authorized Representative

**X** \_\_\_\_\_

Signature of Joint Debtor

\_\_\_\_\_  
Printed Name of Joint Debtor



**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF MINNESOTA**

In re:

FURNITURE MINNESOTA, INC., a Corporation

Case No. BKY \_\_\_\_\_

Chapter 11 Case

Debtor(s).

STATEMENT OF COMPENSATION BY ATTORNEY FOR DEBTOR(S)

The undersigned, pursuant to Local Rule 1007-1, Bankruptcy Rule 2016(b) and § 329(a) of the Bankruptcy Code, states that:

1. The undersigned is the attorney for the debtor(s) in this case and files this statement as required by applicable rules.
  
2. (a) The filing fee paid by the undersigned to the clerk for the debtor(s) in this case is: \$ \$1039
  
- (b) The compensation paid or agreed to be paid by the debtor(s) to the undersigned is: \$ \_\_\_\_\_
  
- (c) Prior to filing this statement, the debtor(s) paid to the undersigned: \$ \$8961
  
- (d) The unpaid balance due and payable by the debtor(s) to the undersigned is: \$ \_\_\_\_\_

3. The services rendered or to be rendered include the following: (a) analysis of the financial situation and rendering advice and assistance to the debtor in determining whether to file a petition under Title 11 of the United States Code; (b) preparation and filing of the petition, exhibits, attachments, schedules, statements and lists and other documents required by the court; (c) representation of the debtor(s) at the meeting of creditors; (d)

negotiations with creditors; and (e) other services reasonably necessary to represent the debtor(s) in this case.

4. The source of all payments by the debtor(s) to the undersigned was or will be from earnings or other current compensation of the debtor(s), and the undersigned has not received and will not receive any transfer of property other than such payments by the debtor(s), except as follows:

03/31/2009

5. The undersigned has not shared or agreed to share with any other person other than with members of undersigned's law firm any compensation paid or to be paid.

Dated: 03/31/2009

Signed: /s/ DAVID G. KELLER

Attorney for Debtor(s)  
Name, Address, Telephone and  
Attorney License Number

LOCAL RULE REFERENCE: 1007-1

DAVID G. KELLER

Attorney License #: 124734

GRANNIS & HAUGE, P.A.

1260 YANKEE DOODLE ROAD SUITE #200

EAGAN, MN 55121

651 456-9000 Fax: 651 454-4232