

**United States Bankruptcy Court  
Eastern District of Missouri**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Galloway Lumber Company</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>aka Floor to Ceiling; aka Do It Best Center</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>6429; EIN: 43-0926429</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. and Street, City, and State) <b>2603 N Baltimore St. Kirksville, MO</b>	Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE <b>63501</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Adair</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>P.O.Box 1022 Kirksville, MO</b>	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE <b>63501</b>	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):	ZIPCODE

<p><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p> <p>_____</p>	<p><b>Nature of Business</b> (Check <b>one</b> box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other <b>Retail Building Materials</b></p> <hr/> <p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p align="center"><b>Nature of Debts</b> (Check one box)</p> <p><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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts</p>
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<p align="center"><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><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 No. 3A.</p> <p><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.</p>	<p><b>Check one box: Chapter 11 Debtors</b></p> <p><input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D)</p> <p><input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D)</p> <p><b>Check if:</b></p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>).</p> <hr/> <p><b>Check all applicable boxes</b></p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).</p>
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<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>										
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input checked="" type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1000-5000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> Over 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1000-5000	<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	
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<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	
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<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<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	
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**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
**Galloway Lumber Company**

**Signatures**

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

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only **one** box.)

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

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

**X** \_\_\_\_\_  
(Signature of Foreign Representative)

\_\_\_\_\_  
(Printed Name of Foreign Representative)

\_\_\_\_\_  
(Date)

**Signature of Attorney\***

**X** /s/ Fredrich J. Cruse  
Signature of Attorney for Debtor(s)

FREDRICH J. CRUSE 2908  
Printed Name of Attorney for Debtor(s)

The Cruse Law Firm, P.C.  
Firm Name

718 Broadway, P.O. Box 914  
Address

Hannibal, MO 63401-0914

(573) 221-1333 fcruse@cruselaw.com  
Telephone Number e-mail

4 May 2010  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Kim N. Galloway  
Signature of Authorized Individual

KIM N. GALLOWAY  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

4 May 2010  
Date

**Signature of Non-Attorney Petition Preparer**

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

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

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

\_\_\_\_\_  
Address

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

\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

**B6 Cover (Form 6 Cover) (12/07)**

**FORM 6. SCHEDULES**

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

**GENERAL INSTRUCTIONS:** The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

**United States Bankruptcy Court**  
Eastern District of Missouri

In re Galloway Lumber Company  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

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

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$2,120,000.00		
B - Personal Property	YES	3	\$ 259,082.69		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$2,320,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$ 26,625.38	
F - Creditors Holding Unsecured Nonpriority Claims	YES	19		\$ 807,811.75	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		30	\$2,379,082.69	\$3,154,437.13	

**United States Bankruptcy Court**  
Eastern District of Missouri

In re Galloway Lumber Company  
Debtor

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

Chapter 11

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

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

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

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

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

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

**State the Following:**

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

**State the Following:**

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

In re Galloway Lumber Company  
 Debtor

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 co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
GALLOWAY LUMBER CO DO IT CENTER/ FLOOR TO CEILING 2603 N BALTIMORE & 2605 N BALTIMORE. KIRKSVILLE MO 63501	Fee Simple		2,000,000.00	2,000,000.00
Galloway Lumber Co 1445 S Morley St Moberly Mo 65270	Fee Simple		120,000.00	20,000.00

Total ➤ 2,120,000.00

(Report also on Summary of Schedules.)

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In re Galloway Lumber Company

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

Debtor

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T  O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
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.	X			
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. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

In re Galloway Lumber Company  
**Debtor**

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

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		OPEN ACCTS RECEIVABLE		32,243.14
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or 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 of 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 defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		INVENTORY 2603 & 2605 N BALTIMORE KIRKSVILLE.		225,839.55
		OLD INVENTORY		1,000.00

In re Galloway Lumber Company  
 Debtor

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

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. Animals. 32. Crops - growing or harvested. Give particulars. 33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X X X	SOUTH MORLEY ST MOBERLY MO		
<p align="center"><u>0</u> continuation sheets attached Total</p>				<p align="center">\$ 259,082.69</p>

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

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

In re Galloway Lumber Company,

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

Debtor

(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 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 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 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, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  Bank of Kirksville P.O. Box 787 Kirksville, MO 63501		Lien: First Mortgage and S/A with UCC Security: GALLOWAY LUMBER CO DO IT CENTER/ FLOOR TO CEILING; Inventory and receivables				1,300,000.00	0.00
		VALUE \$ 2,300,000.00					
ACCOUNT NO.  JAMES AND PATTSIE HEDDINGHAUS PO BOX 94 CAIRO, MO 65239		Incurred: 2000 Lien: First Mortgage Security: Galloway Lumber Co				20,000.00	0.00
		VALUE \$ 120,000.00					
ACCOUNT NO.  Leona Galloway Trust 21361 Radical Ridge Way Kirksville, MO 63501		Security: GALLOWAY LUMBER CO DO IT CENTER/ FLOOR TO CEILING				1,000,000.00	0.00
		VALUE \$ 2,000,000.00					

0 continuation sheets attached

Subtotal > (Total of this page)	\$ 2,320,000.00	\$ 0.00
Total > (Use only on last page)	\$ 2,320,000.00	\$ 0.00

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

In re Galloway Lumber Company  
Debtor

Case No. \_\_\_\_\_  
(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 husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

**Domestic Support Obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

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

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**B6E (Official Form 6E) (04/10) - Cont.**

In re Galloway Lumber Company,  
Debtor

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

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

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

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

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

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

1 continuation sheets attached

In re Galloway Lumber Company,  
Debtor

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

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) **Sec. 507(a)(8)**

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR 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. E ST ADAIR COUNTY COLLECTOR ADAIR CO COURT HOUSE KIRKSVILLE, MO 63501		Incurred: 2009 Consideration: Tax liability				10,913.00	10,913.00	0.00
ACCOUNT NO. Missouri Dept of Revenue P.O. Box 329 Jefferson City, MO 65107-0329		Incurred: 2009-2010 Consideration: Tax liability				12,901.68	12,901.68	0.00
ACCOUNT NO. RANDOLPH CO. REAL ESTATE TAX 110 South Main Suite D Huntsville, MO 65259		Incurred: 2009				2,810.70	0.00	2,810.70
ACCOUNT NO.								

Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotal (Totals of this page)	\$ 26,625.38	\$	\$
	Total <i>(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)</i>	\$ 26,625.38		
	Totals <i>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</i>	\$	\$ 23,814.68	\$ 2,810.70

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In re Galloway Lumber Company,  
Debtor

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 husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR 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. A-1 PICKUP & DELIVERY INC PO BOX 3254 / 5505 BRIANWOOD CT ST JOSEPH, MO 64503		Incurred: 2008-2010				818.73
ACCOUNT NO. ABRAMS, DAVIS & KELLER, INC. 1201 SUSSEX TURNPIKE SUITE 102 RANDOLPH, NJ 07869		Collecting for QUORUM INTERNATIONAL				0.00
ACCOUNT NO. ACTIVANT SOLUTIONS 10955 WESTMOOR DR WESTMINSTER, CO 80021		Incurred: 2000-2010				12,130.89
ACCOUNT NO. AG ADJUSTMENTS, LTD. 740 WALT WHITMAN RD PO BOX 1439 MELVILLE, NY 11747-1439		Collecting for MASTER HALCO				0.00
Subtotal ➤						\$ 12,949.62
Total ➤						\$

18 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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3900 ALAN M KAPSON PO BOX 1439 MELVILLE, NY 11747-1439		Collecting for WIESE MATERIAL HANDLING INC				0.00
ACCOUNT NO. AMEREN UE PO BOX 66529 ST LOUIS, MO 63166-6529		Incurred: 2010				252.57
ACCOUNT NO. AMERICANA BUILDING PROD. #2 INDUSTRIAL DRIVE SALEM, IL 62881		Incurred: 2006-2009				4,447.00
ACCOUNT NO. appalachian secrets inc po box 808 clinton, TN 37717		Incurred: 2008-2010				108.43
ACCOUNT NO. 26 9 AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001		Incurred: 2009-2010				550.86

Sheet no. 1 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$ 5,358.86
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5610 BANK OF AMERICA PO BOX 15710 WILMINGTON, DE 19886-5710		Incurred: 2008-2010 Consideration: Credit cards				989.00
ACCOUNT NO. CS41 BERTCH CABINET MFG PO BOX 2280 WATERLOO, IA 50704		Incurred: 2008-2009				1,415.42
ACCOUNT NO. BLUE MOUNTAIN 1 UPS WAY, STE 15405 CHAMPLAIN, NY 12919		Incurred: 2009				115.66
ACCOUNT NO. Briggs & Reuschel P.O. Box 710 Kirksville, MO 63501		Collecting for Bank of Kirksville				Notice Only
ACCOUNT NO. 3200 CAINE AND WEINER 1699 E WOODFIELD RD SUITE 360 SCHAUMBURG, IL 60173		Collecting for ISC SURFACES				0.00

Sheet no. 2 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,520.08
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL MISSOURI COUNTERTOPS/CMC MFG 270 NORTH RANGELINE ROAD COLUMBIA, MO 65202		Incurred: 2007-2009				7,227.67
ACCOUNT NO. CENTRAL STATES MFG 302 JAMES PLACE LOWELL, AR 72745		Incurred: 2007-2009				4,292.65
ACCOUNT NO. 0193 CHASE CARD MEMBER SERVICES PO BOX94014 PALATINE, IL 60094-4014		Incurred: 2007-2008				19,197.33
ACCOUNT NO. CIT TECHNOLOGY FIN SERV P.O. Box 550599 Jacksonville, FL 32255-0599		Incurred: 2007-2009				2,607.00
ACCOUNT NO. COMMERCIAL COLLECTORS INC PO BOX 337 MONTROSE, MN 55363		Collecting for FEDERATED MUTUAL INSURANCE				0.00

Sheet no. 3 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 33,324.65
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CON-WAY FREIGHT 4701 E 32ND ST JOPLIN, MO 64804		Incurred: 2008-2010				76.36
ACCOUNT NO. CONSUMER COLLECTION MAN. PO BOX 1839 MARYLAND HEIGHTS, MO 63043-1839		Collecting for AMEREN UE				0.00
ACCOUNT NO. CULTURED MARBLE PRODUCTS 5216 A BUS. 50 W JEFFERSON CITY, MO 65109		Incurred: 2009-2010				1,180.30
ACCOUNT NO. CUSTOM WOODS PRODUCTS 4015 EAST BERTRAND SAINT MARYS, KS 66536		Incurred: 2004-2010				3,225.38
ACCOUNT NO. DELDON MFG. CO. 3530 N. E . Kimball Dr. Kansas City, MS 64161		Incurred: 2004-2010				5,722.88

Sheet no. 4 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 10,204.92
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  DKB SPECIALTIES/RIBACK 1729 W BROADWAY COLUMBIA, MO 65203		Incurred: 2008-2010				37,869.53
ACCOUNT NO.  do it best corp 6502 nelson road ft wayne, IN 46803		Incurred: 2008-2009 Consideration: Other				23,617.55
ACCOUNT NO.  E A NIELSON CO 1700 W 12TH ST KANSAS CITY, MO 64101-1318		Incurred: 2008-2009				28,314.49
ACCOUNT NO. R CO  ELECTRICAL MATERIALS CO 1236 1ST AVE SOUTH FORT DODGE, IA 50501		Incurred: 2009-2010				151.94
ACCOUNT NO.  FARM PLAN 8402 EXCELSIOR DR. PO BOX 5328 MADISON, WI 53705		Incurred: 2008-2009				442.02

Sheet no. 5 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$	90,395.53
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FEDERATED MUTUAL INSURANCE PO BOX 64304 ST PAUL, MN 55164-0304		Incurred: 2009-2010				1,632.20
ACCOUNT NO. FLOOR TO CEILING 3200 CORP CENTER DR SUITE 101 BURNSVILLE, MN 55306-5909		Incurred: 2004-2010				20,000.00
ACCOUNT NO. 4182 G B COLLECTS LLC 145 BRADFORD DRIVE W BERLIN, NJ 08091		Collecting for GUARDIAN LIFE INSURANCE				0.00
ACCOUNT NO. GRGURICH & GRGURICH TRUCK 1601 W POTTER KIRKSVILLE, MO 63501		Incurred: 2008-2010				300.00
ACCOUNT NO. 4182 GUARDIAN LIFE INSURANCE PO BOX 2459 SPOKANE, WA 99210-2459		Incurred: 2008-2009				257.38
Subtotal ▶						\$ 22,189.58
Total ▶						\$

Sheet no. 6 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

(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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GULISTAN CARPET PO BOX 3669 PINEHURST, NC 28374		Incurred: 2008-2010				100.00
ACCOUNT NO. 6692 HARDWARE EXPRESS PO BOX 404295 ATLANTA, GA 30384-4295		Incurred: 2009				2,167.16
ACCOUNT NO. HATMAKER & ASSOCIATES 1100 USHIGHWAY 1 VERO BEACH, FL 32960-		Collecting for QUAKER WINDOW PRODUCTS				0.00
ACCOUNT NO. hawkeye building distributor 7922 42nd st w rock island, IL 61201		Incurred: 2008-2009				15,204.82
ACCOUNT NO. HICKS PENSION SERVICES 3435 E LAKE CENTER,STE 100 QUINCY, IL 62305						300.00

Sheet no. 7 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$	17,771.98
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HINES PERFORMANCE 901 E GEORGE ST KIRKSVILLE, MO 63501		Incurred: 2008-2010				573.97
ACCOUNT NO. HY VEE INC 5820 WESTOWN PARKWAY WEST DESMOINES, IA 50266-8223		Incurred: 2008-2010				1,669.22
ACCOUNT NO. 3200 ISC SURFACES 9245 DIELMAN IND DR ST LOUIS, MO 63132		Incurred: 2008-2009				6,884.15
ACCOUNT NO. JACK R CREEL & ASSOCIATES PO BOX 801083 HOUSTON, TX 77280		Collecting for MOHAWK CARPET				0.00
ACCOUNT NO. JUMP OIL 221 BOLIVAR ST SUITE 400 JEFFERSON CITY, MO 65101		Incurred: 2006-2009				2,775.00

Sheet no. 8 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$	11,902.34
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIM GALLOWAY 21361 RADICAL RIDGE WAY KIRKSVILLE, MO 63501						26,000.00
ACCOUNT NO. 0 20 KIRKSVILLE DAILY EXPRESS PO BOX 809 KIRKSVILLE, MO 63501		Incurred: 2009				1,021.02
ACCOUNT NO. KIRKSVILLE FARM & HOME 100 W POTTER AVE KIRKSVILLE, MD 63501		Incurred: 2009-2010				281.14
ACCOUNT NO. KIRX INC PO BOX 130,1308 N BALTIMORE KIRKSVILLE, MO 63501		Incurred: 2009				3,104.83
ACCOUNT NO. KRAUS PO BOX 704 CLARION, PA 16214		Incurred: 2009				62.57

Sheet no. 9 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$ 30,469.56
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEONA GALLOWAY PO BOX 1022 KIRKSVILLE, MO 63501		Incurred: 2007-2010 Consideration: Personal loan				472,156.49
ACCOUNT NO. M & R EXPRESS INC PO BOX 43 MONTGOMERY CITY, MO 63361		Incurred: 2009				455.53
ACCOUNT NO. MASTER HALCO PO BOX 809189 CHICAGO, IL 60680-9189		Incurred: 2008-2009				846.58
ACCOUNT NO. MC CUE CORP PO BOX 843070 BOSTON, MA 02284-3070		Incurred: 2007-2010				169.93
ACCOUNT NO. MID AMERICA TRUSS 9826 BIG MEADOWS RD JEFFERSON CITY, MO 65101		Incurred: 2008-2009				7,445.40

Sheet no. 10 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$ 481,073.93
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MID-AM BLDG 1615 OMAR BRADLEY DR MOBERLY, MO 65270		Incurred: 2009-2010				819.44
ACCOUNT NO. 3000 MIDWEST BLOCK & BRICK PO BOX 2290 JEFFERSON CITY, MO 65102		Incurred: 2008-2009				1,572.28
ACCOUNT NO. MO ENERGY 1098 HWY E, PO 220 MILAN, MO 63556		Incurred: 2008-2009				377.00
ACCOUNT NO. MOEHL NILLWORK PO BOX 799,5150 SE RIO CT ANKENY, IA 50021-0799		Incurred: 2008-2009				255.92
ACCOUNT NO. MOHAWK CARPET PO BOX 12069,12069 S IND.BLV CALHOUN, GA 30701		Incurred: 2008-2009				1,659.05

Sheet no. 11 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal > \$ 4,683.69

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 Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. MOSER & MARSALEK 200 N BROADWAY SUITE 700 ST LOUIS, MO 63102-2753		Collecting for CENTRAL MISSOURI COUNTERTOPS/CMC MFG				0.00
ACCOUNT NO. NEGWER MATERIALS, INC 49 AIRPORT RD ST LOUIS, MO 63135-1033		Incurred: 2008-2010				406.95
ACCOUNT NO. NEMO TRADER WEST POTTER AVE KIRKSVILLE, MO 63501		Incurred: 2008-2010				300.00
ACCOUNT NO. O'REILLY AUTO PARTS PO BOX 790098 ST LOUIS, MO 63179		Incurred: 2008-2010				749.51
ACCOUNT NO. OMEGA CABINETRY 1205 PETERS DR WATERLOO, IA 50703		Incurred: 2008-2009				24.48

Sheet no. 12 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,480.94
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRO-TECH 2411 E ILLINOIS KIRKSVILLE, MO 63501						121.50
ACCOUNT NO. QUAKER WINDOW PRODUCTS FREEBURG, MO 65035		Incurred: 2004-2010				9,226.34
ACCOUNT NO. QUALITY MANUFACTURING CO. INC. 1000 W MAIN ST. PO BOX 1152 RICHLAND, MO 65556		Incurred: 2009				2,933.73
ACCOUNT NO. QUORUM INTERNATIONAL PO BOX 961008 FORT WORTH, TX 76161		Incurred: 2008-2010				603.96
ACCOUNT NO. CS41 RECEIVABLES CONTROL CORP PO BOX 9658 7373 KIRKWOOD COURT SWT 200 MINNEAPOLIS, MN 55440-9658		Collecting for BERTCH CABINET MFG				0.00

Sheet no. 13 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$ 12,885.53
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  RED WING CABINETRY 4079 PEPIN AVE RED WING, MN 55066-1820		Incurred: 2006-2009				5,766.99
ACCOUNT NO.  RICHELIEU AMERICA 7021 STERLING PONDS BOULEVARD STERLING HEIGHTS, MI 48312		Incurred: 2007-2010				31.50
ACCOUNT NO.  ROBERTS & DYBDAHL INC. 122 E CHAIN OF ROCKS RD MITCHELL, IL 62040		Incurred: 2009-2010				109.30
ACCOUNT NO.  ROGERS TRUCKING INC. 22897 POTTER TRL. KIRKSVILLE, MO 63501		Incurred: 2010				240.06
ACCOUNT NO.  RSC EQUIPMENT RENTAL 3008 N BALTIMORE ST. KIRKSVILLE, MO 63501		Incurred: 2009-2010				234.32

Sheet no. 14 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 6,382.17
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RYLO'S ELECTRONICS 100 WASHINGTON ST KIRKSVILLE, MO 63501		Incurred: 2007-2009				25.00
ACCOUNT NO. SANDER SOWERS 2101 CORONA RD SUITE 201 COLUMBIA, MO 65203		Collecting for DKB SPECIALTIES/RIBACK/DKB				0.00
ACCOUNT NO. SEA GULL LIGHTING PO BOX 329 RIVERSIDE, NJ 08075-0329						555.49
ACCOUNT NO. SHAW INDUSTRIES P O DRAWER 2128 / 616 E WALNUT AVE DALTON, GA 30722-2128		Incurred: 2004-2010				4,271.99
ACCOUNT NO. SLAUGHTER PRINTING CO. INC 701 N MARION ST KIRKSVILLE, MO 63501		Incurred: 2009-20010				258.17

Sheet no. 15 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 5,110.65
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.)

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In re Galloway Lumber Company,  
 Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SLTER, TENAGLIA, FRITZ, HUNT PA PO BOX 5476 MOUNT LAUREL, NJ 08054		Collecting for ACTIVANT SOLUTIONS				0.00
ACCOUNT NO. SNOWMAN SNOW REMOVAL PO BOX 78 BLOOMFIELD, IA 52537		Incurred: 2008-2010				242.24
ACCOUNT NO. 2000 SOUTHLAND FLOORING SUPPLIES 3020 S 44TH ST KANSAS CITY, KS 66106		Incurred: 2009				247.28
ACCOUNT NO. The Cox Law Firm Suite 1700, 1125 Grand Ave. Kansas City, MO 64106		Collecting for E A NIELSON CO				0.00
ACCOUNT NO. 0 60 THE KIRKSVILLE CRIER PO BOX 809 KIRKSVILLE, MO 63501		Incurred: 2009				572.03

Sheet no. 16 of 18 continuation sheets attached  
 to Schedule of Creditors Holding Unsecured  
 Nonpriority Claims

Subtotal	\$ 1,061.55
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.)

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In re Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  THE ONYX COLLECTION 202 ANDERSON AVE BELVUE, KS 66407-9664		Incurred: 2008-2009				4,274.51
ACCOUNT NO.  TWIN OAKS RECOVERY 1925 E BENNETT, STE I SPRINGFIELD, MO 65804		Collecting for QUALITY MANUFACTURING CO. INC.				0.00
ACCOUNT NO.  VOGLER LAW FIRM PC PO BOX 419037 TWO CITY PLACE DR SUITE 150 ST LOUIS, MO 63141-9037		Collecting for SHAW INDUSTRIES				0.00
ACCOUNT NO.  W.C. TINGLE COMPANY 2615 NE HAGEN RD PO BOX 6647 LEE'S SUMMIT, MO 64064		Incurred: 2008-2009				2,239.86
ACCOUNT NO.  WARRIOR BUILDING PRODUCTS, INC. 6363 BARTMER INDUSTRIAL DRIVE ST. LOUIS, MO 63130		Incurred: 15 years Consideration: Other				44,278.53

Sheet no. 17 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 50,792.90

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 Galloway Lumber Company,  
Debtor

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.  WHITNEY HARRIS INSURANCE-FIRE INS. 2412 S FRANKLIN ST KIRKSVILLE, MO 63501		Incurred: 2009-2010				1,379.00
ACCOUNT NO. 3900  WIESE MATERIAL HANDLING INC PO BOX 60106 ST LOUIS, MO 63160		Incurred: 2008-2009				2,676.26
ACCOUNT NO.  Witt, Hicklin, & Snider, PC P.O. Box 1517 Platte City MO 64079		Collecting for BANK OF KIRKSVILLE				Notice Only
ACCOUNT NO.  YOUR OTHER WAREHOUSE 2900 WESTFORK DR STE 300 BATON ROUGE, LA 70827		Incurred: 2004-2010				3,198.01
ACCOUNT NO.  						

Sheet no. 18 of 18 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 7,253.27
Total	\$ 807,811.75

(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.)

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Galloway Lumber Company

In re \_\_\_\_\_  
Debtor

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

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**  
**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

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 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 by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

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

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

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

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

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership ] of the Galloway Lumber Company [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 29 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 4 May 2010

Signature: /s/ Kim N. Galloway  
KIM N. GALLOWAY  
[Print or type name of individual signing on behalf of debtor.]

[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.*

UNITED STATES BANKRUPTCY COURT  
Eastern District of Missouri

In re:

Galloway Lumber  
Company

Case No.  
Chapter 11

Debtor(s)

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$ 10,000.00
Prior to the filing of this statement I have received	10,000.00
Balance Due	\$ 0.00

2. The source of the compensation paid to me was:

Debtor  
(specify)

Other

3. The source of compensation to be paid to me is:  
 Debtor  Other  
(specify)

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a.  Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b.  Preparation and filing of any petition, schedules, statements of affairs and plan w hich may be required;
  - c.  Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - d.  Representation of the debtor in adversary proceedings and other contested bankruptcy matters;

Fees are calculated at the rate of \$200.00 per hour and are due for the balance of post-petition work after application of the retainer.

e. [Other provisions as needed]

### **DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR (Continued)**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

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CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceedings.

4 May 2010

/s/Fredrich J. Cruse

2908

Date

Signature of Attorney

*Name of law firm*

The Cruse Law Firm, P.C.  
718 Broadway, P.O. Box 914  
Hannibal, MO 63401-0914  
(573) 221-1333 fax (573) 221-1448  
[fcruise@cruselaw.com](mailto:fcruise@cruselaw.com)

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A-1 PICKUP & DELIVERY INC  
PO BOX 3254 / 5505 BRIANWOOD CT  
ST JOSEPH, MO 64503

ABRAMS, DAVIS & KELLER, INC.  
1201 SUSSEX TURNPIKE  
SUITE 102  
RANDOLPH, NJ 07869

ACTIVANT SOLUTIONS  
10955 WESTMOOR DR  
WESTMINSTER, CO 80021

ADAIR COUNTY COLLECTOR  
ADAIR CO COURT HOUSE  
KIRKSVILLE, MO 63501

AG ADJUSTMENTS, LTD.  
740 WALT WHITMAN RD  
PO BOX 1439  
MELVILLE, NY 11747-1439

ALAN M KAPSON  
PO BOX 1439  
MELVILLE, NY 11747-1439

AMEREN UE  
PO BOX 66529  
ST LOUIS, MO 63166-6529

AMERICANA BUILDING PROD.  
#2 INDUSTRIAL DRIVE  
SALEM, IL 62881

appalachian secrets inc  
po box 808  
clinton, TN 37717

AT&T  
PO BOX 5001  
CAROL STREAM, IL 60197-5001

BANK OF AMERICA  
PO BOX 15710  
WILMINGTON, DE 19886-5710

Bank of Kirksville  
P.O. Box 787  
Kirksville, MO 63501

BERTCH CABINET MFG  
PO BOX 2280  
WATERLOO, IA 50704

BLUE MOUNTAIN  
1 UPS WAY, STE 15405  
CHAMPLAIN, NY 12919

Briggs & Reuschel  
P.O. Box 710  
Kirksville, MO 63501

CAINE AND WEINER  
1699 E WOODFIELD RD  
SUITE 360  
SCHAUMBURG, IL 60173

CENTRAL MISSOURI COUNTERTOPS/CMC MFG  
270 NORTH RANGELINE ROAD  
COLUMBIA, MO 65202

CENTRAL STATES MFG  
302 JAMES PLACE  
LOWELL, AR 72745

CHASE CARD MEMBER SERVICES  
PO BOX94014  
PALATINE, IL 60094-4014

CIT TECHNOLOGY FIN SERV  
P.O. Box 550599  
Jacksonville, FL 32255-0599

COMMERCIAL COLLECTORS INC  
PO BOX 337  
MONTROSE, MN 55363

CON-WAY FREIGHT  
4701 E 32ND ST  
JOPLIN, MO 64804

CONSUMER COLLECTION MAN.  
PO BOX 1839  
MARYLAND HEIGHTS, MO 63043-1839

CULTURED MARBLE PRODUCTS  
5216 A BUS. 50 W  
JEFFERSON CITY, MO 65109

CUSTOM WOODS PRODUCTS  
4015 EAST BERTRAND  
SAINT MARYS, KS 66536

DELDON MFG. CO.  
3530 N. E . Kimball Dr.  
Kansas City, MS 64161

DKB SPECIALTIES/RIBACK  
1729 W BROADWAY  
COLUMBIA, MO 65203

do it best corp  
6502 nelson road  
ft wayne, IN 46803

E A NIELSON CO  
1700 W 12TH ST  
KANSAS CITY, MO 64101-1318

ELECTRICAL MATERIALS CO  
1236 1ST AVE SOUTH  
FORT DODGE, IA 50501

FARM PLAN  
8402 EXCELSIOR DR. PO BOX 5328  
MADISON, WI 53705

FEDERATED MUTUAL INSURANCE  
PO BOX 64304  
ST PAUL, MN 55164-0304

FLOOR TO CEILING  
3200 CORP CENTER DR SUITE 101  
BURNSVILLE, MN 55306-5909

G B COLLECTS LLC  
145 BRADFORD DRIVE  
W BERLIN, NJ 08091

GRGURICH & GRGURICH TRUCK  
1601 W POTTER  
KIRKSVILLE, MO 63501

GUARDIAN LIFE INSURANCE  
PO BOX 2459  
SPOKANE, WA 99210-2459

GULISTAN CARPET  
PO BOX 3669  
PINEHURST, NC 28374

HARDWARE EXPRESS  
PO BOX 404295  
ATLANTA, GA 30384-4295

HATMAKER & ASSOCIATES  
1100 US HIGHWAY 1  
VERO BEACH, FL 32960-

hawkeye building distributor  
7922 42nd st w  
rock island, IL 61201

HICKS PENSION SERVICES  
3435 E LAKE CENTER,STE 100  
QUINCY, IL 62305

HINES PERFORMANCE  
901 E GEORGE ST  
KIRKSVILLE, MO 63501

HY VEE INC  
5820 WESTOWN PARKWAY  
WEST DESMOINES, IA 50266-8223

ISC SURFACES  
9245 DIELMAN IND DR  
ST LOUIS, MO 63132

JACK R CREEL & ASSOCIATES  
PO BOX 801083  
HOUSTON, TX 77280

JAMES AND PATTSIE HEDDINGHAUS  
PO BOX 94  
CAIRO, MO 65239

JUMP OIL  
221 BOLIVAR ST SUITE 400  
JEFFERSON CITY, MO 65101

KIM GALLOWAY  
21361 RADICAL RIDGE WAY  
KIRKSVILLE, MO 63501

KIRKSVILLE DAILY EXPRESS  
PO BOX 809  
KIRKSVILLE, MO 63501

KIRKSVILLE FARM & HOME  
100 W POTTER AVE  
KIRKSVILLE, MD 63501

KIRX INC  
PO BOX 130,1308 N BALTIMORE  
KIRKSVILLE, MO 63501

KRAUS  
PO BOX 704  
CLARION, PA 16214

LEONA GALLOWAY  
PO BOX 1022  
KIRKSVILLE, MO 63501

Leona Galloway Trust  
21361 Radical Ridge Way  
Kirksville, MO 63501

M & R EXPRESS INC  
PO BOX 43  
MONTGOMERY CITY, MO 63361

MASTER HALCO  
PO BOX 809189  
CHICAGO, IL 60680-9189

MC CUE CORP  
PO BOX 843070  
BOSTON, MA 02284-3070

MID AMERICA TRUSS  
9826 BIG MEADOWS RD  
JEFFERSON CITY, MO 65101

MID-AM BLDG  
1615 OMAR BRADLEY DR  
MOBERLY, MO 65270

MIDWEST BLOCK & BRICK  
PO BOX 2290  
JEFFERSON CITY, MO 65102

Missouri Dept of Revenue  
P.O. Box 329  
Jefferson City, MO 65107-0329

MO ENERGY  
1098 HWY E, PO 220  
MILAN, MO 63556

MOEHL NILLWORK  
PO BOX 799,5150 SE RIO CT  
ANKENY, IA 50021-0799

MOHAWK CARPET  
PO BOX 12069,12069 S IND.BLV  
CALHOUN, GA 30701

MOSER & MARSALEK  
200 N BROADWAY  
SUITE 700  
ST LOUIS, MO 63102-2753

NEGWER MATERIALS, INC  
49 AIRPORT RD  
ST LOUIS, MO 63135-1033

NEMO TRADER  
WEST POTTER AVE  
KIRKSVILLE, MO 63501

O'REILLY AUTO PARTS  
PO BOX 790098  
ST LOUIS, MO 63179

OMEGA CABINETRY  
1205 PETERS DR  
WATERLOO, IA 50703

PRO-TECH  
2411 E ILLINOIS  
KIRKSVILLE, MO 63501

QUAKER WINDOW PRODUCTS  
FREEBURG, MO 65035

QUALITY MANUFACTURING CO. INC.  
1000 W MAIN ST. PO BOX 1152  
RICHLAND, MO 65556

QUORUM INTERNATIONAL  
PO BOX 961008  
FORT WORTH, TX 76161

RANDOLPH CO. REAL ESTATE TAX  
110 South Main Suite D  
Huntsville, MO 65259

RECEIVABLES CONTROL CORP  
PO BOX 9658  
7373 KIRKWOOD COURT SWT 200  
MINNEAPOLIS, MN 55440-9658

RED WING CABINETRY  
4079 PEPIN AVE  
RED WING, MN 55066-1820

RICHELIEU AMERICA  
7021 STERLING PONDS BOULEVARD  
STERLING HEIGHTS, MI 48312

ROBERTS & DYBDAHL INC.  
122 E CHAIN OF ROCKS RD  
MITCHELL, IL 62040

ROGERS TRUCKING INC.  
22897 POTTER TRL.  
KIRKSVILLE, MO 63501

RSC EQUIPMENT RENTAL  
3008 N BALTIMORE ST.  
KIRKSVILLE, MO 63501

RYLO'S ELECTRONICS  
100 WASHINGTON ST  
KIRKSVILLE, MO 63501

SANDER SOWERS  
2101 CORONA RD  
SUITE 201  
COLUMBIA, MO 65203

SEA GULL LIGHTING  
PO BOX 329  
RIVERSIDE, NJ 08075-0329

SHAW INDUSTRIES  
P O DRAWER 2128 / 616 E WALNUT AVE  
DALTON, GA 30722-2128

SLAUGHTER PRINTING CO. INC  
701 N MARION ST  
KIRKSVILLE, MO 63501

SLTER, TENAGLIA, FRITZ, HUNT PA  
PO BOX 5476  
MOUNT LAUREL, NJ 08054

SNOWMAN SNOW REMOVAL  
PO BOX 78  
BLOOMFIELD, IA 52537

SOUTHLAND FLOORING SUPPLIES  
3020 S 44TH ST  
KANSAS CITY, KS 66106

The Cox Law Firm  
Suite 1700, 1125 Grand Ave.  
Kansas City, MO 64106

THE KIRKSVILLE CRIER  
PO BOX 809  
KIRKSVILLE, MO 63501

THE ONYX COLLECTION  
202 ANDERSON AVE  
BELVUE, KS 66407-9664

TWIN OAKS RECOVERY  
1925 E BENNETT, STE I  
SPRINGFIELD, MO 65804

VOGLER LAW FIRM PC  
PO BOX 419037  
TWO CITY PLACE DR SUITE 150  
ST LOUIS, MO 63141-9037

W.C. TINGLE COMPANY  
2615 NE HAGEN RD PO BOX 6647  
LEE'S SUMMIT, MO 64064

WARRIOR BUILDING PRODUCTS, INC.  
6363 BARTMER INDUSTRIAL DRIVE  
ST. LOUIS, MO 63130

WHITNEY HARRIS INSURANCE-FIRE INS.  
2412 S FRANKLIN ST  
KIRKSVILLE, MO 63501

WIESE MATERIAL HANDLING INC  
PO BOX 60106  
ST LOUIS, MO 63160

Witt, Hicklin, & Snider, PC  
P.O. Box 1517  
Platte City MO 64079

YOUR OTHER WAREHOUSE  
2900 WESTFORK DR STE 300  
BATON ROUGE, LA 70827

**UNITED STATES BANKRUPTCY COURT  
Eastern District of Missouri**

In re Galloway Lumber Company \_\_\_\_\_,  
Debtor

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

Chapter 11 \_\_\_\_\_

**VERIFICATION OF LIST OF CREDITORS**

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 10 pages, is true, correct and complete to the best of my knowledge.

Date 4 May 2010 \_\_\_\_\_

Signature /s/ Kim N. Galloway \_\_\_\_\_  
KIM N. GALLOWAY,  
President

**UNITED STATES BANKRUPTCY COURT  
Eastern District of Missouri**

In re Galloway Lumber Company,  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

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

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

WARRIOR BUILDING PRODUCTS, INC. 6363 BARTMER INDUSTRIAL DRIVE ST. LOUIS, MO 63130	Trade debt	44,278.53
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DKB SPECIALTIES/RIBACK/DKB  1729 W BROADWAY COLUMBIA, MO 65203	Trade debt	37,869.53
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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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E A NIELSON CO 1700 W 12TH ST KANSAS CITY, MO 64101-1318	Trade debt	28,314.49
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do it best corp 6502 nelson road ft wayne, IN 46803	Trade debt	23,617.55
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FLOOR TO CEILING 3200 CORP CENTER DR SUITE 101 BURNSVILLE, MN 55306-5909	Trade debt	20,000.00
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CHASE CARD MEMBER SERVICES PO BOX94014 PALATINE, IL 60094-4014	Credit Card	19,197.33
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hawkeye building distribitor 7922 42nd st w rock island, IL 61201	Trade debt	15,204.82
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Missouri Dept of Revenue P.O. Box 329 Jefferson City, MO 65107-0329	Taxes	12,901.68
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ACTIVANT SOLUTIONS 10955 WESTMOOR DR WESTMINSTER, CO 80021	Trade debt	12,130.89
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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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ADAIR COUNTY COLLECTOR ADAIR CO COURT HOUSE KIRKSVILLE, MO 63501	Taxes	10,913.00
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QUAKER WINDOW PRODUCTS FREEBURG, MO 65035	Trade debt	9,226.34
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MID AMERICA TRUSS 9826 BIG MEADOWS RD JEFFERSON CITY, MO 65101	Trade debt	7,445.40
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CENTRAL MISSOURI COUNTERTOPS/CMC MFG 270 NORTH RANGELINE ROAD COLUMBIA, MO 65202	Trade debt	7,227.67
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ISC SURFACES 9245 DIELMAN IND DR ST LOUIS, MO 63132	Trade debt	6,884.15
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RED WING CABINETRY 4079 PEPIN AVE RED WING, MN 55066-1820	Trade debt	5,766.99
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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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DELDON MFG. CO. 3530 N. E . Kimball Dr. Kansas City, MS 64161	Trade debt		5,722.88
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AMERICANA BUILDING PROD. #2 INDUSTRIAL DRIVE SALEM, IL 62881	Trade debt		4,447.00
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CENTRAL STATES MFG 302 JAMES PLACE LOWELL, AR 72745	Trade debt		4,292.65
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THE ONYX COLLECTION 202 ANDERSON AVE BELVUE, KS 66407-9664			4,274.51
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SHAW INDUSTRIES P O DRAWER 2128 / 616 E WALNUT AVE DALTON, GA 30722-2128	Trade debt		4,271.99
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date 4 May 2010

Signature /s/ Kim N. Galloway  
KIM N. GALLOWAY,  
President