

B1 (Official Form 1)(1/08)

United States Bankruptcy Court District of Nevada		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): WESTERN WEB PRINTING, INC.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA Western Web Printing, Inc. a Calif. corp.		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) 77-0468072		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): 7251 WEST LAKE MEAD, SUITE 300 LAS VEGAS, NV <div style="text-align: right; font-size: small;">ZIP Code 89128</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Clark		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 6170 W. LAKE MEAD BLVD., #801 LAS VEGAS, NV <div style="text-align: right; font-size: small;">ZIP Code 89108-2661</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		Debtor outsources "glossy" products, today non-glossy products currently produced at: 36 AERO CAMINO GOLETA, CA 93117-3105
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input 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		
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		

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): WESTERN WEB PRINTING, INC.</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

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.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

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)

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

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): WESTERN WEB PRINTING, INC.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Amrish S. Sidhu</u> Signature of Attorney for Debtor(s)</p> <p><u>Amrish S. Sidhu</u> Printed Name of Attorney for Debtor(s)</p> <p><u>SIDHU LAW FIRM, LLC</u> Firm Name</p> <p>810 S. CASINO CENTER BLVD. SUITE 104 LAS VEGAS, NV 89101 Address</p> <p style="text-align: right;">Email: asidhu@sidhulawfirm.com</p> <p><u>702-384-4436 Fax: 702-384-4437</u> Telephone Number</p> <p><u>January 9, 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;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>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.</small></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ JESSE ROTH</u> Signature of Authorized Individual</p> <p><u>JESSE ROTH</u> Printed Name of Authorized Individual</p> <p><u>PRESIDENT</u> Title of Authorized Individual</p> <p><u>January 9, 2009</u> Date</p>	

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
ADVANTA BANK CORP. PO BOX 8088 PHILADELPHIA, PA 19101-8088	ADVANTA BANK CORP. PO BOX 8088 PHILADELPHIA, PA 19101-8088	Credit card purchases		23,601.00
AMERICA EXPRESS L of C LOS ANGELES, CA 94761-4976	AMERICA EXPRESS L of C LOS ANGELES, CA 94761-4976			41,881.00
B OF A CREDIT CARD JC 2175 PO BOX 15710 WILMINGTON, DE 19886	B OF A CREDIT CARD JC 2175 PO BOX 15710 WILMINGTON, DE 19886	Credit card purchases		24,589.00
BANK OF AMERICA PO BOX 660576 DALLAS, TX 75266-0576	BANK OF AMERICA PO BOX 660576 DALLAS, TX 75266-0576	Unsecured Loan		78,000.00
BANK OF AMERICA BIZ LINE 1 PO BOX 15137 WILMINGTON, DE 19850-5137	BANK OF AMERICA BIZ LINE 1 PO BOX 15137 WILMINGTON, DE 19850-5137	Credit Line		51,000.00
CALIF. BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8064	CALIF. BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8064	California Sales/Use Tax		24,000.00
CANON BUSINESS SOLUTIONS WEST ATTN: COLEEN DOMBI electrical contractor GARDENA, CA 90248	CANON BUSINESS SOLUTIONS WEST ATTN: COLEEN DOMBI electrical contractor GARDENA, CA 90248	Equipment purchase and settlement of dispute concerning misrepresentations on previous equipment purchase-returned	Disputed	84,000.00

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

In re **WESTERN WEB PRINTING, INC.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(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>
COLSON SERVICES/RESOURCE CAPITAL c/o EDF RESOURCE CAPITAL, INC. PO BOX 1289 NEW YORK, NY 10274	COLSON SERVICES/RESOURCE CAPITAL c/o EDF RESOURCE CAPITAL, INC. PO BOX 1289 NEW YORK, NY 10274	2 four high Web press units		272,000.00 (450,000.00 secured) (318,679.52 senior lien)
FINANCIAL PACIFIC 3455 S. 344th WAY SUITE 300 FEDERAL WAY, WA 98001	FINANCIAL PACIFIC 3455 S. 344th WAY SUITE 300 FEDERAL WAY, WA 98001	Software for CPT" Computer to Plate image transfer & Toyota Fork lift model # SFGCU25, Serial #72007 and 2 Apple computers		54,514.00 (50,000.00 secured)
FRANK SERENA 1046 LADERA LANE SANTA BARBARA, CA 93108	FRANK SERENA 1046 LADERA LANE SANTA BARBARA, CA 93108	Loan to corporation		50,000.00
IBM 4111 NORTHSIDE PKWY ATLANTA, GA 30327	IBM 4111 NORTHSIDE PKWY ATLANTA, GA 30327	Misc software		41,037.00
KEY EQUIPMENT FINANCE 11030 CIRCLE POINT DRIVE, STE 200 WESTMINSTER, CO 80020	KEY EQUIPMENT FINANCE 11030 CIRCLE POINT DRIVE, STE 200 WESTMINSTER, CO 80020	Unidentified computer servers/cpt/etc.		35,450.00 (Unknown secured)
KONICA GRAPHIC IMAGING LB78240 PO BOX 78000 DETROIT, MI 48378-0240	KONICA GRAPHIC IMAGING LB78240 PO BOX 78000 DETROIT, MI 48378-0240	Trade vendor for press plates, film & chemical		110,525.00
MCGRANN PAPER CORP. 2101 WESTINGHOUSE BLVD. CHARLOTTE, NC 28273	MCGRANN PAPER CORP. 2101 WESTINGHOUSE BLVD. CHARLOTTE, NC 28273	Trade vendor for web press & other paper		98,949.00
PERRY, ROSARIO AND LINDA 312 PICO BLVD. SANTA MONICA, CA 90405	PERRY, ROSARIO AND LINDA 312 PICO BLVD. SANTA MONICA, CA 90405	Prior landlord and unsecured lender to corp.		60,000.00
PUGET SOUND LEASING CO., INC.. P.O. BOX 1295 ISSAQUAH, WA 98027	PUGET SOUND LEASING CO., INC.. P.O. BOX 1295 ISSAQUAH, WA 98027	"CPT" Computer to Plate image transfer & Toyota Fork lift model # SFGCU25, Serial #72007 and 2 Apple computers		70,000.00 (50,000.00 secured) (54,514.00 senior lien)
UNION BANK OF CALIFORNIA ATTN: BETH RAPHAEL BUSINESS CREDIT CENTER IRVINE, CA 92612	UNION BANK OF CALIFORNIA ATTN: BETH RAPHAEL BUSINESS CREDIT CENTER IRVINE, CA 92612	Loan to corporation		205,000.00

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

In re **WESTERN WEB PRINTING, INC.**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(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>
WAMU PO BOX 78065 PHOENIX, AZ 85062-8065	WAMU PO BOX 78065 PHOENIX, AZ 85062-8065	Unsecured Loan		22,592.00
WELLS FARGO BUSINESS LINE PO BOX 54349 LOS ANGELES, CA 90054	WELLS FARGO BUSINESS LINE PO BOX 54349 LOS ANGELES, CA 90054	Credit Line		91,000.00
WELLS FARGO FINANCIAL LEASING, INC. ATTN: ROCKY HARDY MAC F4031-050 800 WAL DES MOINES, IA 50309	WELLS FARGO FINANCIAL LEASING, INC. ATTN: ROCKY HARDY MAC F4031-050 800 WAL DES MOINES, IA 50309	Unidentified computer servers/cpt/etc.	Disputed	112,111.00 (Unknown secured) (35,450.00 senior lien)

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

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

Date January 9, 2009Signature /s/ JESSE ROTH
JESSE ROTH
PRESIDENT

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

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

United States Bankruptcy Court
District of Nevada

In re WESTERN WEB PRINTING, INC.

Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	1,380,138.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		1,332,595.89	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		44,613.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		1,132,449.18	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		27			
Total Assets			1,380,138.00		
Total Liabilities				2,509,658.07	

Form 6 - Statistical Summary (12/07)

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

0 continuation sheets attached to the Schedule of Real Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash fund for office and for vending machines	-	700.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account with Rabobank, Hollister Ave Branch, acct # 32004695	-	Unknown
		Checking account with Washington Mutal Bank Goleta, CA Branch, acct # 3124268455	-	Unknown
		General account checking account with Bank of America, Goleta branch, acct #01243-40428	-	Unknown
		General account checking account with Wells Fargo Bank, San Francisco branch, acct #7142036727	-	Unknown
		Payroll account checking account with Wells Fargo Bank, Goleta branch, acct #02145-40700	-	Unknown
		Checking Account with Keypoint FC, Goleta branch, account 42629739	-	Unknown
		Business Checking accounts at Community One FCU, Tenaya Branch (General acct (#450489-15, Savings acct 450489, and payroll acct (#450489-16)	-	Unknown
3. Security deposits with public utilities, telephone companies, landlords, and others.		Last month's rent security deposit with landlord for 36 Aero Camino, listed above	-	0.00
		Security deposit and last month's rent with equipment lessor Pudget Sound, listed in schedule of creditors	-	Unknown
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			
Sub-Total >				700.00
(Total of this page)				

4 continuation sheets attached to the Schedule of Personal Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.		Debtor's Liability insurance thru 1/1/09 Sequoia Ins. policy no.,SBP 206130-02, no claims pending and no value.	-	Unknown
		Debtor's fire, business interruption, and products liability insurance thru 1/1/09 Sequoia Ins. policy no.,SBP 206130-02, no claims pending and no value.	-	Unknown
		Debtor's vehicle insurance thru 11/1/09 Capital Insurance Group policy no O-CIG-0557052, no claims pending and no value.	-	Unknown
		Debtor's workers compensation insurance thru 1/02/09 I.C.W Ins policy no.,WHO 216234-00 no claims pending and no value.	-	Unknown
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			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
			Sub-Total >	0.00
			(Total of this page)	

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
16. Accounts receivable.		Eighty Five percent of Debtor's account receivable are sold on a rotating basis are sold to Gateway (listed in Schedule of Creditors), and in addition there is another loan from them secured by A/R--with a current balance of \$77,915--Debtor current net equity in A/R is approx. \$91,000.00	-	424,105.00
		Miscellaneous AR not assigned to Gateway,	-	24,000.00
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.		Sixty Five percent of collection suit judgement obtained for Debtor by CCG Contential Commerical Group against The Home Guide for \$22,000.00 plus costs	-	10,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
			Sub-Total >	458,105.00
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.		2005 Mitsubishi Fuso Truck	-	17,000.00
		1985 or 1986 Chevy Panel Truck	-	100.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office furniture, including file cabinets, vending machine for drinks and food, wall covers and miscellaneous	-	4,500.00
29. Machinery, fixtures, equipment, and supplies used in business.		Software for CTP" Computer to Plate image transfer & Toyota Fork lift model # SFGCU25, Serial #72007 and 2 Apple computers, etc.	-	50,000.00
		2 four high Web press units	-	450,000.00
		7 Unit web press	-	250,000.00
		Unidentified computer servers/cpt/etc.	-	Unknown
		Fork Lift Clamp for paper rolls	-	2,500.00
		Plate Maker, Film Procsser, Plate Processor, Image setter	-	10,000.00
		Xerox 250 Duco color printer with creo front end	-	Unknown
		Debtor's inventory of newspaper, book stock, copy machine paper (October 2008 inventory)	-	37,741.00
		Debtor's inventory of ink, press plates, film, press maintaince supplies, chemicals(October 2008 inventory)	-	24,492.00
			Sub-Total >	846,333.00
			(Total of this page)	

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Debtor's production and support equipment, consisting of: Duplos MR500 Perfect Binder (cost \$40,000 8 yrs ago), ECRM Stingray Imagesetter 6300 (cost \$83,293 8 yrs ago) , Glunz & Jensen Film Processor 720 (cost \$15,375 8 yrs ago), Challenge paper cutter Titan 265 (cost \$17,000 4 yrs ago), Baldwin Model 209 Count-O-Veyor (cost \$33,710 4 yrs ago), Orion Vacuum pressure pump CBX62 (cost \$3,675 4 yrs ago), Rietschle Vacuum pressure pump DCLFODV (cost \$1,990 4 yrs ago), Folder Multimaster CAS52 , wrapping equipment & Supplies \$ 200 , Saddle stitcher \$ 15,000 , paper dollys \$50.00, pallet dollys \$100, 2 additional fork lifts \$10,000, pre-press computers, servers, software, and other equipment \$5,000,-- Amount at right is estimated current mkt value	-	75,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	75,000.00
(Total of this page)	
Total >	1,380,138.00

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. 16-616732 BANK OF AMERICA NA P O BOX 660576 DALLAS, TX 75266-0576	X -	Security Interest in certain equipment 7 Unit web press						106,000.00	0.00
		Value \$ 250,000.00							
Account No. 16-616732 BANK OF AMERICA SHARED SERVICES 10850 WHITE ROCK RD. S#101 RANCHO CORDOVA, CA 95670	X -	Security Interest in certain equipment 2 four high Web press units						318,679.52	0.00
		Value \$ 450,000.00							
Account No. CISCO SYSTEM CAPITAL CO Lease Processng Center 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	-	List out of Caution Unidentified computer servers/cpt/etc.					X	0.00	Unknown
		Value \$ Unknown							
Account No. 8731454001 COLSON SERVICES/RESOURCE CAPITAL c/o EDF RESOURCE CAPITAL, INC. PO BOX 1289 NEW YORK, NY 10274	X -	Security Interest in certain equipment 2 four high Web press units						272,000.00	272,000.00
		Value \$ 450,000.00							
Subtotal (Total of this page)								696,679.52	272,000.00

3 continuation sheets attached

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No.							
FINANCIAL PACIFIC 3455 S. 344th WAY SUITE 300 FEDERAL WAY, WA 98001	X	-	Equipment financing				
			Software for CPT" Computer to Plate image transfer & Toyota Fork lift model # SFGCU25, Serial #72007 and 2 Apple computers				
			Value \$ 50,000.00			54,514.00	53,014.00
Account No. 20157802			Equipment financing				
FIVE POINT CAPITAL INC PO BOX 790448 ST. LOUIS, MO 63179-0448	X	-	Phone System Equipment				
			Value \$ 1,000.00			788.43	0.00
Account No. WWP01			Assignment of AR & Web press 7 unit				
GATEWAY ACCEPTANCE COMPANY PO BOX 4053 CONCORD, CA 94524-4053	X	-	Eight Five percent portion of Debtor's current account receivable on a rotating basis & second line on one 7 Unit web press unit				
			Value \$ 424,105.00			328,564.00	0.00
Account No. CW01182816			Alleged equipment lien				
KEY EQUIPMENT FINANCE 11030 CIRCLE POINT DRIVE, STE 200 WESTMINSTER, CO 80020	-		Unidentified computer servers/cpt/etc.				
			Value \$ Unknown			35,450.00	35,350.00
Account No. 0014593-001			Equipment financing				
PUGET SOUND LEASING CO., INC.. P.O. BOX 1295 ISSAQUAH, WA 98027	X	-	"CPT" Computer to Plate image transfer & Toyota Fork lift model # SFGCU25, Serial #72007 and 2 Apple computers				
			Value \$ 50,000.00			70,000.00	70,000.00
Subtotal						489,316.43	158,364.00
(Total of this page)							

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. 20157802		5/24/05						
US BANK-FUSO TRUCK EQUIPMENT FINANCING PO Box 790448 ST. LOUIS, MO 63179-0448		Commerical Vehicle Lease/Purchase 2005 Mitsugish Fusco Truck						
		Value \$ 17,000.00					15,612.00	0.00
Account No. xx-xxxx834-5	X -	Fork Lift Clamp for paper rolls						
WELLS FARGO EXPRESS BUSINESS DIRECT DIVISON PO BOX 669 SAN LEANDRO, CA 94577								
		Value \$ 2,500.00					1,126.80	0.00
Account No. 83-1111834-5	X -	equipment						
WELLS FARGO EXPRESS BUSINESS DIRECT DIVISION PO BOX 669 SAN LEANDRO, CA 94577		GBR production line Folder						
		Value \$ Unknown					4,113.14	Unknown
Account No.		Equipment lien						
WELLS FARGO FINANCIAL LEASING, INC. ATTN: ROCKY HARDY MAC F4031-050 800 WAL DES MOINES, IA 50309		Unidentified computer servers/cpt/etc.						
		Value \$ Unknown					112,111.00	112,111.00
Account No.		Equipment Lessor/Owner						
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD., #801 LAS VEGAS, NV 89108-2661		Ownership of 7 Unit web press						
		Value \$ 250,000.00					Unknown	Unknown
Subtotal							132,962.94	112,111.00
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to Schedule of Creditors Holding Secured Claims

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No. 706533676							
XEROX CAPITAL SVCS PO BOX 650361 DALLAS, TX 75265-0361		-	Lessor of Xerox				
			Xerox 250 Duco color printer with creo front end				
			Value \$ Unknown			13,637.00	Unknown
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Subtotal (Total of this page)						13,637.00	0.00
Total (Report on Summary of Schedules)						1,332,595.89	542,475.00

Sheet **3** of **3** continuation sheets attached to
 Schedule of Creditors Holding Secured Claims

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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 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 April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 073 060 29 BERNICE JAMES TREASURER P.O. BOX 579 SANTA BARBARA, CA 93102		-	Unsecured Business Property Tax-2008-2009				2,170.00	Unknown
Account No. SRGH97221182 CALIF. BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8064		-	California Sales/Use Tax				24,000.00	0.00 24,000.00
Account No. 43684836 EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826805 SACRAMENTO, CA 94205-0001		-	paryoll taxes: 1st qtr 08-\$1951.00; 2nd qtr 08 \$313.09 & DE88 \$912.01				3,177.00	0.00 3,177.00
Account No. FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0511		-					0.00	0.00 0.00
Account No. 770468072 INTERNAL REVENUE SERVICE P.O. BOX 105170 ATLANTA, GA 30348		-	Emplyer 941 taxes for _2nd qtr 2008 (\$10,354.00) and 3rd qtr 2008 (\$4009.12)				15,266.00	0.00 15,266.00
Subtotal							44,613.00	0.00 42,443.00
(Total of this page)							44,613.00	42,443.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re WESTERN WEB PRINTING, INC.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 77-xxx8072				Listed out of Caution					
INTERNAL REVENUE SERVICE FRESNO PROCESSING CENTER FRESNO, CA 93888		-						0.00	
							0.00		0.00
Account No.									
Account No.									
Account No.									
Account No.									

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

	0.00	
0.00		0.00
44,613.00	0.00	42,443.00

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. 5584-1897-0213-3731 ADVANTA BANK CORP. PO BOX 8088 PHILADELPHIA, PA 19101-8088		X	-				23,601.00
Account No. 372733120722000 AMERICA EXPRESS L of C LOS ANGELES, CA 94761-4976		X	-				41,881.00
Account No. 372320681271005 AMERICAN EXPRESS CAPITAL BUS LINE A#7100 P.O. BOX 0001 LOS ANGELES, CA 90096-0001		X	-				1,785.00
Account No. 371730518272003 AMERICAN EXPRESS a#81002 BOX 0001 LOS ANGELES, CA 90096-0001		X	-				4,551.00
Subtotal (Total of this page)							71,818.00

8 continuation sheets attached

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 371535359622004 AMERICAN EXPRESS GOLD PO Box 0001 LOS ANGELES, CA 90096-0001	X	-	Consumer Credit Purchases				12,162.00	
Account No. B & B 2401 EASTMAN AVE STE 25 OXNARD, CA 93130	-	-	Trade Creditor- Mailing Service for customers				1,321.00	
Account No. 4339-9300-0256-5101 B OF A CREDIT CARD JC 2175 PO BOX 15710 WILMINGTON, DE 19886	X	-	Credit card purchases				24,589.00	
Account No. 5588453500281696 BANK OF AMERICA P.O. BOX 15184 WILMINGTON, DE 19850-5184	X	-	Credit Line				11,008.00	
Account No. 16-102519 BANK OF AMERICA PO BOX 660576 DALLAS, TX 75266-0576	X	-	Unsecured Loan				78,000.00	
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	127,080.00

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

In re WESTERN WEB PRINTING, INC., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. BANK OF AMERICA BIZ LINE 1 PO BOX 15137 WILMINGTON, DE 19850-5137	X	-			51,000.00
Account No. 4339-9300-0544-1359 BANK OF AMERICA CREDIT CARD P.O. BOX 15710 WILMINGTON, DE 19886	X	-			20,394.00
Account No. n/a BLYE & LUNDBERG 260 MAPLE COURT STE. 140 VENTURA, CA 93003	-			X X X	6,600.00
Account No. BUSINESS CAPITAL ATTN: CHUCK DOYLE 230 CALIFORNIA ST, SUITE 301 SAN FRANCISCO, CA 94111	-				0.00
Account No. n/a CANON BUSINESS SOLUTIONS WEST ATTN: COLEEN DOMBI electrical contractor GARDENA, CA 90248	-			X	84,000.00
Subtotal (Total of this page)					161,994.00

Sheet no. 2 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re WESTERN WEB PRINTING, INC., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. 4802-1323-4537-1705 CAPITAL ONE BIZ LINE PO BOX 30285 SALT LAKE CITY, UT 84130-0289	X	-			4,785.00
Account No. 4246-3151-5056-6824 CHASE PO BOX 94114 PALATINE, IL 60094-4014	X	-			6,759.00
Account No. 4246-3151-4086-2135 CHASE PO BOX 94114 PALATINE, IL 60094-4014	X	-			7,723.00
Account No. CITIGROUP, INC. C/O CIT TECHNOLOGY FINANCING SRV #930-0524003 21146 NETWORK PLACE CHICAGO, IL 60673-1211	-			X X	297.68
Account No. 29529 CREEL PRINTING CO PO BOX1170 COSTA MESA, CA 92628-1170	-				20,945.00
Subtotal (Total of this page)					40,509.68
Sheet no. <u>3</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					

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

In re WESTERN WEB PRINTING, INC., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. 4988-8200-0605-5619 FIRST EQUITY CARD PO BOX 84075 COLUMBUS, GA 31902-3029	X	-			2,527.00
Account No. n/a FRANK SERENA 1046 LADERA LANE SANTA BARBARA, CA 93108	X	-			50,000.00
Account No. 009370015315 GE CAPITAL C/O BANK OF AMERICA LEASING AND CAPITAL 231 S.LASALLE ST. CHICAGO, IL	-			X	0.00
Account No. 9691083 IBM 4111 NORTHSIDE PKWY ATLANTA, GA 30327	-				41,037.00
Account No. IDEARC MEDIA CORP. ATTN: ACCT. RECV DEPT. P.O. BOX 619009 DFW AIRPORT, TX 75261-9009	-				1,212.00
Subtotal (Total of this page)					94,776.00

Sheet no. 4 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re WESTERN WEB PRINTING, INC., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. n/a JESSE ROTH 3463 STATE ST #484 SANTA BARBARA, CA 93105							Unknown
Account No. 282730 KONICA GRAPHIC IMAGING LB78240 PO BOX 78000 DETROIT, MI 48378-0240							110,525.00
Account No. 4467 KRAMER INK 9900 JORDAN CIRCLE SANTA FE SPRINGS, CA 90670							2,530.00
Account No. 0000001159 LEASE ADMINISTRATION CENTER 8210 INNOVATION WAY CHICAGO, IL 60682-0082						X	2,448.95
Account No. 398251 MCGRANN PAPER CORP. 2101 WESTINGHOUSE BLVD. CHARLOTTE, NC 28273							98,949.00
Sheet no. 5 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	214,452.95

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 052243-01 MISSION UNIFORM SERVIE 725 EAST MONTECITO SANTA BARBARA, CA 93103-3296	-						4,912.00	
Account No. PERRY, ROSARIO AND LINDA 312 PICO BLVD. SANTA MONICA, CA 90405	-		Prior landlord and unsecured lender to corp.				60,000.00	
Account No. 15985159860 PITNEY-BOWES PO BOX 856390 LOUISVILLE, KY 40285-6390	-		postage meter rental-meter returned				558.00	
Account No. n/a RICH GRAPHICS 527 GARDEN ST SANTA BARBARA, CA 93101	-		Trade Vendor-outsourced for glossy printing				12,060.00	
Account No. n/a SHELDON ROSEN 3892 STATE ST. SANTA BARBARA, CA 93105	X -		Loan to corporation				10,000.00	
Sheet no. <u>6</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	87,530.00

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

In re WESTERN WEB PRINTING, INC., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. 7972 2200 0014 0031 STAPLES PO BOX 689020 DES MOINES, IA 50368-9020			Credit card purchases		4,798.00
Account No. STEPHEN E PENNER ESQ 1216 DE LA VINA ST STE K SANTA BARBARA, CA 93101			Legal services		3,569.55
Account No. 216073031 UNION BANK OF CALIFORNIA ATTN: BETH RAPHAEL BUSINESS CREDIT CENTER IRVINE, CA 92612	X	-	Loan to corporation		205,000.00
Account No. 718317357 WAMU PO BOX 78065 PHOENIX, AZ 85062-8065	X	-	Unsecured Loan		22,592.00
Account No. 3124268455 WAMU PO BOX 78065 PHOENIX, AZ 85062-8065	X	-	Over draft credit protection		3,329.00
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	239,288.55

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

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 5474648800636380 WELLS FARGO BUSINESS LINE PO BOX 54349 LOS ANGELES, CA 90054	X	-	Credit Line				91,000.00
Account No. XEROX CORPORATION PO BOX 7405 PASADENA, CA 91109		-	Trade vendor/lessee of color copy equipment and supplies-listed out of caution				4,000.00
Account No.							
Account No.							
Account No.							

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

Subtotal
 (Total of this page) **95,000.00**

Total
 (Report on Summary of Schedules) **1,132,449.18**

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CAPITAL INSURANCE C/O BROWN & BROWN PO BOX 1469 SANTA BARBARA, CA 93102	Debtor's Vehicle Insurance
CISCO SYSTEM CAPITAL CO LEASE PROCESSING CENTER 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	Computer equipment Lease-debtor and vendor can not identify equipment and guess equipment out of date-see Schedule D.
FINANCIAL PACIFIC 3455 S. 344th WAY SUITE 300 FEDERAL WAY, WA 98001	Equipment, CTP, and computer equipment lease--see Creditors Schedule D
FIVE POINT CAPITAL INC PO BOX 790448 ST. LOUIS, MO 63179-0448	Lease of phone system-See Schedule D
I.C.W. GROUP P.O. BOX 85563 SAN DIEGO, CA 92186	Debtor's workers compensation insurance
IBM 4111 NORTHSIDE PKWY ATLANTA, GA 30327	Computer software Lease-debtor and vendor can not identify equipment and guess equipment out of date
KEY EQUIPMENT FINANCE 11030 CIRCLE POINT DRIVE, STE 200 WESTMINSTER, CO 80020	Computer equipment Lease-debtor and vendor can not identify equipment and guess equipment out of date--see Schedule D
PHASE 3 PC CONSULTING P. O. BOX 369 GOLETA, CA 93116	1 year computer/server service
PUGET SOUND LEASING CO., INC.. P.O. BOX 1295 ISSAQUAH, WA 98027	Lease of CPT equipment-see Schedule D
ROBERT K ATWATER 1234 PLAZA DEL MONTE SANTA BARBARA, CA 93101	Lease of 36 Aero Camino, 5 -5 year terms, 1st term started July 2004-last month's rent deposit of \$6,464.00-Debtor required to restore premises at end of term & will cost more than security deposit-of nominal value and listed at \$1.00 to show item.

In re WESTERN WEB PRINTING, INC. Case No. _____
 Debtor

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SEQUOIA INSURANCE CO. DEPT. #33765 P.O. BOX 39000 SAN FRANCISCO, CA 94139	Debtor's fire, liability, and products liability insurance
US BANK-FUSO TRUCK EQUIPMENT FINANCING PO Box 790448 ST. LOUIS, MO 63179-0448	Lease of 2005 Fusco Truck-see Schedule D.
WELLS FARGO FINANCIAL LEASING, INC. ATTN: ROCKY HARDY MAC F4031-050 800 WAL DES MOINES, IA 50309	Computer equipment Lease-debtor and vendor can not identify equipment and guess equipment out of date-see Schedule D.
XEROX CAPITAL SVCS PO BOX 650361 DALLAS, TX 75265-0361	Lease of 250 Duco color printer system-see Scheudle D.

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

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 guarantor	COLSON SERVICES/RESOURCE CAPITAL c/o EDF RESOURCE CAPITAL, INC. PO BOX 1289 NEW YORK, NY 10274
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 guarantor	BANK OF AMERICA NA P O BOX 660576 DALLAS, TX 75266-0576
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 guarantor	BANK OF AMERICA SHARED SERVICES 10850 WHITE ROCK RD. S#101 RANCHO CORDOVA, CA 95670
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 guarantor	FINANCIAL PACIFIC 3455 S. 344th WAY SUITE 300 FEDERAL WAY, WA 98001
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 guarantor	FIVE POINT CAPITAL INC PO BOX 790448 ST. LOUIS, MO 63179-0448
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 Guarantor	GATEWAY ACCEPTANCE COMPANY PO BOX 4053 CONCORD, CA 94524-4053
JESSE ROTH 3463 STATE ST., # 484 SANTO BARBARA, CA 93105	PUGET SOUND LEASING CO., INC.. P.O. BOX 1295 ISSAQUAH, WA 98027
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	WELLS FARGO EXPRESS BUSINESS DIRECT DIVISON PO BOX 669 SAN LEANDRO, CA 94577
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	WELLS FARGO EXPRESS BUSINESS DIRECT DIVISION PO BOX 669 SAN LEANDRO, CA 94577
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	ADVANTA BANK CORP. PO BOX 8088 PHILADELPHIA, PA 19101-8088

In re WESTERN WEB PRINTING, INC.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	AMERICA EXPRESS L of C LOS ANGELES, CA 94761-4976
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	AMERICAN EXPRESS CAPITAL BUS LINE A#7100 P.O. BOX 0001 LOS ANGELES, CA 90096-0001
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	AMERICAN EXPRESS a#81002 BOX 0001 LOS ANGELES, CA 90096-0001
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	AMERICAN EXPRESS GOLD PO Box 0001 LOS ANGELES, CA 90096-0001
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	B OF A CREDIT CARD JC 2175 PO BOX 15710 WILMINGTON, DE 19886
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	BANK OF AMERICA P.O. BOX 15184 WILMINGTON, DE 19850-5184
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	BANK OF AMERICA PO BOX 660576 DALLAS, TX 75266-0576
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	BANK OF AMERICA BIZ LINE 1 PO BOX 15137 WILMINGTON, DE 19850-5137
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	BANK OF AMERICA CREDIT CARD P.O. BOX 15710 WILMINGTON, DE 19886
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	CAPITAL ONE BIZ LINE PO BOX 30285 SALT LAKE CITY, UT 84130-0289
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	CHASE PO BOX 94114 PALATINE, IL 60094-4014
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	CHASE PO BOX 94114 PALATINE, IL 60094-4014
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	FIRST EQUITY CARD PO BOX 84075 COLUMBUS, GA 31902-3029

Sheet 1 of 2 continuation sheets attached to the Schedule of Codebtors

In re **WESTERN WEB PRINTING, INC.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	FRANK SERENA 1046 LADERA LANE SANTA BARBARA, CA 93108
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	SHELDON ROSEN 3892 STATE ST. SANTA BARBARA, CA 93105
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	UNION BANK OF CALIFORNIA ATTN: BETH RAPHAEL BUSINESS CREDIT CENTER IRVINE, CA 92612
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	WAMU PO BOX 78065 PHOENIX, AZ 85062-8065
JESSE ROTH 3463 STATE ST., # 484 Santa Barbara, CA 93105	WAMU PO BOX 78065 PHOENIX, AZ 85062-8065
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	WELLS FARGO BUSINESS LINE PO BOX 54349 LOS ANGELES, CA 90054
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD., #801 LAS VEGAS, NV 89108-2661 Guarantor to extent of its interest in 7 web unit-	GATEWAY ACCEPTANCE COMPANY PO BOX 4053 CONCORD, CA 94524-4053
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD., #801 LAS VEGAS, NV 89108-2661	BANK OF AMERICA NA P O BOX 660576 DALLAS, TX 75266-0576

Sheet 2 of 2 continuation sheets attached to the Schedule of Codebtors

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

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the PRESIDENT of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 29 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 9, 2009

Signature /s/ JESSE ROTH
JESSE ROTH
PRESIDENT

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

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.
Debtor(s)

Case No. _____
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$2,357,042.00	2008 Calendar year to December 2008 - gross revenue
\$2,593,789.00	Last fiscal year--April 1, 2007 to March 31, 2008
\$2,523,789.00	Previous fiscal year--April 1, 2006 to March 31, 2007

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to 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 (*) 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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. 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 by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Regular payments to listed creditors and		\$0.00	\$0.00
UNION BANK OF CALIFORNIA HENRY HWANG, ESQ. COSTA MESA, CA 92626	Aug 1 2008 \$3,550 Sept 2 2008 3,550	\$7,100.00	\$205,000.00
DE LAGE LANDEN FIN. SRV., INC. C/O HEMAR, ROUSSO & HEALD 15910 VENTURA BLVD., 12TH FLR ENCINO, CA 91436	8/11/08- \$20,000 10/01/08 2000	\$22,000.00	\$24,000.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105 President	President of debtor- various minor bridge loans in the \$1000 to \$3000 range-paid back within a couple of business days-- nothing owed	\$0.00	\$102,000.00

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

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
DE LAGE LANDEN FINANCIAL SERVICES, INC. v. DEBTOR, case no 1266999	Collection	Santa Barbara Superior Court-see creditor list	settlment- suit dismissed under CCP 664.6 with stipulated jugement held in trust, useable on default
UNION BANK OF CALIFORNIA vs. DEBTOR, case no. 1264390	collection	Santa Barbara Superior Court	settlement, suit dismissed with stipualted judgment under CCP 664.6, jugdement held in trust, useable on default
201 SCOTT LLC v. DEBTOR, case no 1267519	collection	Santa Barbara Superior Court 1267519	settlement, suit dismissed with stipualted judgment under CCP.664.6, jugdement held in trust, useable on default
BANK OF AMERICA NA, etc. v. DEBTOR JESSE J ROTH, WESTERN WEB PRINTING, INC. a Nevada Corp tec.-- Case No. 1303326	Breadh of Promissory Note, Breach of Guaranty, Claim and Devliver, Conversion	Santa Barbara Superior Crt	Pending-- service of process less than 30 days

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

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

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Business Capital Attn Chuck Doyle 230 California St, Suite 301 San Francisco, CA 94111	Paid direct by debtor or out of trust acct held by Wells Fargo-- Negotiated settlemts on claims of Cisco, Union Bank, GE capital, and several Wells Fargo loans--	Payments for sevices: On 8/12/08 \$6,300 for settlement with De Loge (listed Creditor) ; On 5/22/08 \$4000 fee for arranging AR financing and \$100,000 loan from Gateway (listed creditor), On 3/18/08 \$10,725.08 for settling with GE capital/Bof A Leasing, On 1/10/08 \$10,000 for settlement agreement with Union Bank (listed creditor) \$10,000.00
SIDHU LAW FIRM, LLC 810 S. CASINO CENTER BLVD. LAS VEGAS, NV 89101		

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Wells Fargo Financial San Francisco	General checking account-balance transferred to acct #7142036727	12/2/08-nominal balance

12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
KONICA GRAPHIC IMAGING LB78240 PO BOX 78000 DETROIT, MI 48378-0240	Press plates returned for credit on account	unknown

14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD., #801 LAS VEGAS, NV 89108-2661	7 Web Press Units	Debtor's business premises at 36 Aero Camino, Goleta, CA 93117

15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
ALDA MAGDGLAGO LOMPOC, CA	11/08 to 12/16/08
DAN Villano SANTA BARBARA	7/07-10/07

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
BLYE & LUMBERG	VENTURA, CA	Did 2005 & 2006 corporate tax returns
DON PERKINS	SANTA BARBARA, CA	Did 2007 & 2008 corporate tax reutrn

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Debtor	

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

NAME AND ADDRESS BANK OF AMERICA SANTA BARBARA, CA	DATE ISSUED past year
GATEWAY ACCEPTANCE COMPANY PO BOX 4053 CONCORD, CA 94524-4053	past year
VARIOUS EQUIPMENT/LENDERS listed in schedule of creditors	past two years

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
9/30/08	Fred Morales	\$57,354
8/31/08	Fred Morales	72,069.00
Monthly	Fred Morales	ranges from \$30,000 to \$80,000
10/31/08	Fred Morales	paper-\$37,741.00 Ink, etc. \$24,492

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
9/30/08	Debtor
8/31/08	Debtor
Monthly	Debtor
10/31/08	Debtor

21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
JESSE ROTH 3463 STATE ST., # 484 SANTA BARBARA, CA 93105	President/CFO/Secretary	0
FRED MORALES CARPINTERIA, CA	Manager	future promise of 5%-not issued

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
DAVID SCHWARTZ 5710 HOLLISTER AVE, #209 GOLETA, CA 93117	Director	0
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD, #801 LAS VEGAS, NV 89108-2661	n/a	100%

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
SHELLY ROSEN 3892 STATE ST. SUITE 217 SANTA BARBARA, CA 93105	Secretary	Resigned beginning of 2008

23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION Western Web Printing, Inc., a Nevada corporation	TAXPAYER IDENTIFICATION NUMBER (EIN) xx-xxx6339 (full number will be supplied off public record)
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25. Pension Funds.

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

NAME OF PENSION FUND Western Web Printing, Inc 401(k)	TAXPAYER IDENTIFICATION NUMBER (EIN) same as debtor's
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date January 9, 2009

Signature /s/ JESSE ROTH
JESSE ROTH
PRESIDENT

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

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

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor 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.....	\$	<u>10,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>0.00</u>
Balance Due.....	\$	<u>10,000.00</u>

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

Debtor Other (specify):

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 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. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- b. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- c. [Other provisions as needed]

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

Representation for any reaffirmation agreements or adversary proceedings.

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 proceeding.

Dated: January 9, 2009

/s/ Amrish S. Sidhu
Amrish S. Sidhu
SIDHU LAW FIRM, LLC
810 S. CASINO CENTER BLVD.
SUITE 104
LAS VEGAS, NV 89101
702-384-4436 Fax: 702-384-4437
asidhu@sidhulawfirm.com

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
WESTERN WEB PRINTING, INC. NEV CORP 6170 W. LAKE MEAD BLVD. #801 LAS VEGAS, NV 89108-2661	100% issued non-par common stock	20,000 shares	shareholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date January 9, 2009

Signature /s/ JESSE ROTH
**JESSE ROTH
PRESIDENT**

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

**United States Bankruptcy Court
District of Nevada**

In re WESTERN WEB PRINTING, INC.

Debtor(s)

Case No. _____

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: January 9, 2009

/s/ JESSE ROTH

JESSE ROTH/PRESIDENT

Signer/Title

WESTERN WEB PRINTING, INC.
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ADVANTA BANK CORP.
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AMERICA EXPRESS L of C
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LOS ANGELES, CA 94761-4976

AMERICAN ARBITRATION ASSOCIATION
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AMERICAN EXPRESS
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CAPITAL BUS LINE A#7100
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AMERICAN EXPRESS a#81002
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BOX 0001
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AMERICAN EXPRESS GOLD
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HENRY HWANG, ESQ.
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COSTA MESA, CA 92626

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BANK OF AMERICA
Acct No 5588453500281696
P.O. BOX 15184
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BANK OF AMERICA
Acct No 16-102519
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BANK OF AMERICA BIZ LINE 1
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BANK OF AMERICA NA
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SAN FRANCISCO, CA 94111

BUSINESS CAPITAL
ATTN: CHUCK DOYLE
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CREEL PRINTING CO
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IRS
PROCESSING CENTER
OGDEN, UT

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JESSE ROTH
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SANTA BARBARA SUP CRT
CASE #1303326
1100 ANACAPA ST.
SANTA BARBARA, CA 93101

SANTA BARBARA SUP CRT
CASE #1267519
201 SCOTT v.
1100 ANACAPA ST.
SANTA BARBARA, CA 93101

SANTA BARBARA SUP CRT
CASE #1264390
UNION BANK v.
1100 ANACAPA ST.
SANTA BARBARA, CA 93101

SANTA BARBARA SUPERIOR COURT
CASE #126699
DE LAGE vs.
1100 ANACAPA ST.
SANTA BARBARA, CA 93101

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XEROX CORPORATION
PO BOX 7405
PASADENA, CA 91109

**United States Bankruptcy Court
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In re WESTERN WEB PRINTING, INC.

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

WESTERN WEB PRINTING, INC. NEV CORP
6170 W. LAKE MEAD BLVD. #801
LAS VEGAS, NV 89108-2661

None [*Check if applicable*]

January 9, 2009

Date

/s/ Ambrish S. Sidhu**Ambrish S. Sidhu**

Signature of Attorney or Litigant

Counsel for WESTERN WEB PRINTING, INC.**SIDHU LAW FIRM, LLC****810 S. CASINO CENTER BLVD.****SUITE 104****LAS VEGAS, NV 89101****702-384-4436 Fax:702-384-4437****asidhu@sidhulawfirm.com**