

United States Bankruptcy Court DISTRICT OF <i>NEW JERSEY</i>							Voluntary Petition																							
Name of Debtor (if individual, enter Last, First, Middle): LJ's Men's Store LLC				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): dba LJ's Total Man				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./Complete EIN or other Tax I.D. No. (if more than one, state all): 22-3757305				Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all):																										
Street Address of Debtor (No. & Street, City, and State): 1608 Route 37 East Tom's River NJ				Street Address of Joint Debtor (No. & Street, City, and State):																										
ZIPCODE 08753				ZIPCODE																										
County of Residence or of the Principal Place of Business: Ocean				County of Residence or of the Principal Place of Business:																										
Mailing Address of Debtor (if different from street address): SAME				Mailing Address of Joint Debtor (if different from street address):																										
ZIPCODE				ZIPCODE																										
Location of Principal Assets of Business Debtor (if different from street address above): SAME				ZIPCODE																										
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 type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below <u>LLC</u>		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 Retail Sales		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																										
		Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.																										
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				Chapter 11 Debtors: Check one box: <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input 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 <table style="width:100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>							1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
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Estimated Assets <table style="width:100%; text-align: center;"> <tr> <td>\$0 to \$10,000</td> <td>\$10,000 to \$100,000</td> <td>\$100,001 to \$1 million</td> <td>\$1 million to \$100 million</td> <td>Over \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>							\$0 to \$10,000	\$10,000 to \$100,000	\$100,001 to \$1 million	\$1 million to \$100 million	Over \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														
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<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																										
Estimated Liabilities <table style="width:100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,000 to \$100,000</td> <td>\$100,001 to \$1 million</td> <td>\$1 million to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>							\$0 to \$50,000	\$50,000 to \$100,000	\$100,001 to \$1 million	\$1 million to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														
\$0 to \$50,000	\$50,000 to \$100,000	\$100,001 to \$1 million	\$1 million to \$100 million	More than \$100 million																										
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																										

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): LJ's Men's Store LLC
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All Prior Bankruptcy Cases Filed Within Last 8 Years	(If more than two, attach additional sheet)
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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)
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Name of Debtor:	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 have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p style="text-align: center;">X</p> <p style="text-align: center;">_____ Signature of Attorney for Debtor(s)</p> <p style="text-align: right;">Date 7/23/2007</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 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 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.

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

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <i>LJ's Men's Store LLC</i></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.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>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><u>7/23/2007</u> _____ (Date)</p>
<p style="text-align: center;">Signature of Attorney</p> <p>X /s/ Eugene D. Roth _____ Signature of Attorney for Debtor(s)</p> <p><i>Eugene D. Roth</i> _____ Printed Name of Attorney for Debtor(s)</p> <p><i>Eugene D. Roth, Esq.</i> _____ Firm Name</p> <p><i>2520 Highway 35</i> _____ Address</p> <p><i>Valley Park East Suite 305</i> _____ <i>Manasquan NJ 08736</i> _____ <i>732-292-9288</i> _____ Telephone Number</p> <p><u>7/23/2007</u> _____ Date</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 19B is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>_____ X _____ _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X /s/ Larry John _____ Signature of Authorized Individual</p> <p><i>Larry John</i> _____ Printed Name of Authorized Individual</p> <p><i>Managing Member</i> _____ Title of Authorized Individual</p> <p><u>7/23/2007</u> _____ Date</p>	<p>_____ Address</p> <p>_____ X _____ _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re *LJ's Men's Store LLC*
dba LJ's Total Man

Case No.
Chapter 11

_____/ Debtor

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m)

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
1 <i>CIT Group</i> <i>c/o Terrace International</i> <i>PO Box 1186</i> <i>Fort Lee NJ 07024</i>	Phone: <i>CIT Group</i> <i>PO Box 1036</i> <i>Charlotte NC 28201</i>	<i>Goods and Services</i>		\$ 55,979.43
2 <i>Hart Schaffner, & Marx</i> <i>3249 Paysphere Circle</i> <i>Chicago IL 60674-2202</i>	Phone: <i>Hart Schaffner, & Marx</i> <i>3249 Paysphere Circle</i> <i>Chicago IL 60674-2202</i>	<i>Goods and Services</i>		\$ 48,088.28
3 <i>Milberg Factors</i> <i>99 Park Avenue</i> <i>New York NY 10016</i>	Phone: <i>Milberg Factors</i> <i>99 Park Avenue</i> <i>New York NY 10016</i>	<i>Goods and Services</i>		\$ 32,079.91
4 <i>Tommy Bahama</i> <i>12564 Collections Center Drive</i> <i>Chicago IL 60693</i>	Phone: <i>Tommy Bahama</i> <i>12564 Collections Center Drive</i> <i>Chicago IL 60693</i>	<i>Goods and Services</i>		\$ 21,008.11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
5 GMAC Commercial Credit LLC PO Box 403058 Atlanta GA 30384-3058	Phone: GMAC Commercial Credit LLC PO Box 403058 Atlanta GA 30384-3058	Goods and Services		\$ 17,167.74
6 Jack Victor Limited 1250 Rue Saint Alexandre Montreal Quebec, Canada H3B 3H6	Phone: Jack Victor Limited 1250 Rue Saint Alexandre Montreal Quebec, Canada H3B 3H6	Goods and Services		\$ 16,398.95
7 Marlin Leasing PO Box 13604 Philadelphia PA 19101-3604	Phone: Marlin Leasing PO Box 13604 Philadelphia PA 19101-3604	Security System Leases		\$ 15,830.30
8 Nevima International 11133 Vanowen Street Suite F North Hollywood CA 91605	Phone: Nevima International 11133 Vanowen Street Suite F North Hollywood CA 91605	Goods and Services		\$ 11,243.12
9 Sterling Factors c/o Terrace International PO Box 1186 Fort Lee NJ 07024	Phone: Sterling Factor PO Box 742 Midtown Station New York NY 10018	Goods and Services		\$ 11,201.10
10 Capital Factors PO Box 79 Memphis TN 38101-0079	Phone: Capital Factors PO Box 79 Memphis TN 38101-0079	Goods and Services		\$ 9,855.19
11 FCC, LLC d/b/a First Capital c/o Frank D Angelastro 420 Lafayette Street Newark NJ 07106	Phone: First Capital PO Box 643382 Cincinnati OH 45264-3382	Goods and Services		\$ 9,326.74
12 Betsey Johnson 498 7th Avenue 21st Floor New York NY 10018	Phone: Betsey Johnson 498 7th Avenue 21st Floor New York NY 10018	Goods and Services		\$ 8,934.61

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
13 Hugo Boss Fashions Inc. 601 West 26th Street 8th Floor New York NY 10001	Phone: Hugo Boss Fashions Inc. 601 West 26th Street 8th Floor New York NY 10001	Goods and Services		\$ 8,870.79
14 Rosenthal & Rosenthal PO Box 88926 Chicago IL 60695-1926	Phone: Rosenthal & Rosenthal PO Box 88926 Chicago IL 60695-1926	Goods and Services		\$ 8,479.00
15 Guess? Outerwear 463 Seventh Avenue 4th Floor New York NY 10018	Phone: Guess? Outerwear 463 Seventh Avenue 4th Floor New York NY 10018	Goods and Services		\$ 8,099.99
16 Sarno & Sons Tuxedos c/o Morris I Raub Esq 407 Brookview Lane Clarks Summit PA 18411	Phone: Sarna & Sons Tuxedos 401 South Washington Ave. Scranton PA 18505	Goods and Services		\$ 8,064.36
17 Eterno Inc. 112 West Ninth Street Suite 615 Los Angeles CA 90015	Phone: Eterno Inc. 112 West Ninth Street Suite 615 Los Angeles CA 90015	Goods and Services		\$ 8,052.00
18 Stacy Adams PO Box 88858 Milwaukee WI 53288	Phone: Stacy Adams PO Box 88858 Milwaukee WI 53288	Goods and Services		\$ 7,831.29
19 Beverly Hills Shoes, Inc. 5951 Skylab Road Huntington Beach CA 92647	Phone: Beverly Hills Shoes, Inc. 5951 Skylab Road Huntington Beach CA 92647	Goods and Services		\$ 7,774.12

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
20 <i>Forsyth of Canada Inc.</i> <i>c/o Heitner & Breitstein</i> <i>28 North Main Street</i> <i>Marlboro NJ 07746</i>	Phone: <i>Forsyth of Canada Inc.</i> <i>301 Harris Street</i> <i>Cordele GA 31015</i>	<i>Goods and Services</i>		\$ 7,739.78

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A LLC

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

Date: 7/23/2007

Signature /s/ Larry John
 Name: Larry John
 Title: Managing Member

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re *LJ's Men's Store LLC,*
dba LJ's Total Man

Case No.
Chapter *11*

_____/ Debtor

Attorney for Debtor: *Eugene D. Roth*

LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
<i>1</i>	<i>Bill Siveter 634 sweetwater drive Landhorne PA 19053</i>	<i>50</i>	
<i>2</i>	<i>Larry J. John 1120 Indian Hill Rd. Toms River NJ 08753</i>	<i>50</i>	

LIST OF EQUITY SECURITY HOLDERS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A LLC

I, Larry John, Managing Member of the LLC named as

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

Date: 7/23/2007

Signature: /s/ Larry John

Name: Larry John

Title: Managing Member

In re LJ's Men's Store LLC / Debtor

Case No. _____

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both 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		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
	Husband--H Wife--W Joint--J Community--C			
<i>None</i>				<i>None</i>
TOTAL \$			<i>0.00</i>	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re *LJ's Men's Store LLC*

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

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

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases. If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<p><i>Acct #0371060990 Checking</i></p> <p><i>Location: Sovereign Bank 190 Route 37 East Toms River, NJ</i></p> <p><i>Acct #0371073375</i></p> <p><i>Location: Sovereign Bank 190 Route 37 East Toms River, NJ</i></p>		<p><i>\$ 9,130.00</i></p> <p><i>\$ 350.00</i></p>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<p><i>Security Deposit on Security System with Marlin Leasing</i></p> <p><i>Contract: 001-0065968-007</i></p> <p><i>Location: Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia, PA 19160</i></p> <p><i>Security Deposit on Security System with Marlin Leasing</i></p> <p><i>Contract: 001-0065968-006</i></p> <p><i>Location: Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia, PA 19160</i></p> <p><i>Security Deposit on Security System with Marlin Leasing</i></p> <p><i>Contract: 001-0065968-005</i></p> <p><i>Location: Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia, PA 19160</i></p>		<p><i>\$ 286.00</i></p> <p><i>\$ 538.18</i></p> <p><i>\$ 238.00</i></p>

In re LJ's Men's Store LLC

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<p><i>Security Deposit on Security System with Marlin Leasing Contract: 001-0065968-004 Location: Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia, PA 19160</i></p>		\$ 238.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	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 non-negotiable instruments.	X			
16. Accounts Receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the	X			

In re LJ's Men's Store LLC

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
benefit of the debtor other than those listed in Schedule of Real Property.				
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X	<i>Misc Office Equipment and Supplies Location: In debtor's possession</i>		\$ 2,000.00
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	X	<i>Misc Inventory Location: In debtor's possession</i>		\$ 245,803.90
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Total ➔

\$ 258,584.08

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

In re LJ's Men's Store LLC
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See U.S.C. § 112. If a "minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:							
		Value:					
Account No:							
		Value:					
Account No:							
		Value:					
Subtotal \$ (Total of this page)						\$ 0.00	\$ 0.00
Total \$ (Use only on last page)						\$ 0.00	\$ 0.00

No continuation sheets attached

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

In re LJ's Men's Store LLC, _____,

Case No. _____

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If a "minor child" is stated, also include the name, address and legal relationship to the minor child of a person described in 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 who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**
Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

No continuation sheets attached

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0262 Creditor # : 1 Adler Leather Sportswear PO Box 922590 Sylmar CA 91392-2590		10/31/2006 Goods and Services				\$ 2,301.29
Account No: 1490 Creditor # : 2 American Utex Int. Limited 463 7th Avenue Suite 1301 New York NY 10018		6/6/2006 Goods and Services				\$ 2,783.00
Account No: J034 Creditor # : 3 Atsco Footwear LLC 500 Bodwell Street Ext Avon MA 02322		4/24/2006 Goods and Services				\$ 865.50
Account No: 4977 Creditor # : 4 B Mansour Global Trends, Inc. 6562 Interstate 85 Court Norcross GA 30093		11/6/2006 Goods and Services				\$ 1,697.00
Subtotal \$						\$ 7,646.79
Total \$						

12 continuation sheets attached

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 5 Bailey Hat Company 135 S. Lasalle Dept. 2202 Chicago IL 60674-2202		6/30/2006 Goods and Services				\$ 1,538.56
Account No: Creditor # : 6 Ballin International PO Box 796 Newark NJ 07101-0796		2/3/2006 Goods and Services				\$ 1,801.61
Account No: 9460 Creditor # : 7 BCN Fashions Inc. PO Box 951 Suffern NY 10901		10/26/2006 Goods and Services				\$ 780.00
Account No: 4339 Creditor # : 8 Bella Vita 364 Route 108 Sommersorth NH 03878-1579		10/1/2006 Goods and Services				\$ 5,585.85
Account No: 5220 Creditor # : 9 Berge Designs, Inc. 901 South Main Street Los Angeles CA 90015		2/1/2006 Goods and Services				\$ 1,564.00
Account No: 1021 Creditor # : 10 Betsey Johnson 498 7th Avenue 21st Floor New York NY 10018		11/8/2006 Goods and Services				\$ 8,934.61

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

Subtotal \$ **\$ 20,204.63**

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4232 Creditor # : 11 Beverly Hills Shoes, Inc. 5951 Skylab Road Huntington Beach CA 92647		10/4/2006 Goods and Services				\$ 7,774.12
Account No: 1528 Creditor # : 12 Brome Financial Corp. INC. Lockbox #21441 Network Place Chicago IL 60673-1214		5/19/2006 Goods and Services				\$ 2,962.94
Account No: 8925 Creditor # : 13 Isreal Discount PO Box 4711 New York NY 10163-4711		5/17/2006 Goods and Services				\$ 1,086.21
Account No: M603 Creditor # : 14 Capital Factors PO Box 79 Memphis TN 38101-0079		3/29/2006 Goods and Services				\$ 9,855.19
Account No: 1034 Creditor # : 15 Christopher Lena 937 E.Sandhill Ave Carson CA 90746-1211		3/1/2006 Goods and Services				\$ 2,113.78
Account No: 0084 Creditor # : 16 CIT Group c/o Terrace International PO Box 1186 Fort Lee NJ 07024		11/3/2006 Goods and Services				\$ 55,979.43

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

Subtotal \$ \$ 79,771.67

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3434 Creditor # : 17 Currents 210 West Front Street Suite 209 Red Bank NJ 07701		10/11/2006 Goods and Services				\$ 3,946.00
Account No: DP29 Creditor # : 18 Dorfman Pacific Co. Inc. NW 5412 PO Box 1450 Minneapolis MN 55485-5412		5/7/2006 Goods and Services				\$ 1,898.86
Account No: 0875 Creditor # : 19 Enro Shirt Company 69010 Riverport Drive Louisville KY 40258		10/31/2006 Goods and Services				\$ 632.51
Account No: 5780 Creditor # : 20 Eterno Inc. 112 West Ninth Street Suite 615 Los Angeles CA 90015		2/2/2006 Goods and Services				\$ 8,052.00
Account No: 4862 Creditor # : 21 Fabian Couture Group Int'l PO Box 186 205 Chubb Ave Lyndhurst NJ 07071		6/1/2006 Goods and Services				\$ 811.65
Account No: 5780 Creditor # : 22 FCC, LLC d/b/a First Capital c/o Frank D Angelastro 420 Lafayette Street Newark NJ 07106		6/8/2006 Goods and Services				\$ 9,326.74

Sheet No. 3 of 12 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 24,667.76

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0635 Creditor # : 23 Finance One c/o Lorenzino Collections, Inc 1220 S Maple Street Ste 1209 Los Angeles CA 90015		6/22/2006 Goods and Services				\$ 1,583.72
Account No: 9077 Creditor # : 24 Florsheim Shoe Company PO Box 88542 Milwaukee WI 53288		4/27/2006 Goods and Services				\$ 5,133.27
Account No: 6655 Creditor # : 25 Forsyth of Canada Inc. c/o Heitner & Breitstein 28 North Main Street Marlboro NJ 07746		12/31/2006 Goods and Services				\$ 7,739.78
Account No: 0812 Creditor # : 26 Foxfire PO Box 2080 301 Creek Street Yelm WA 98597		9/15/2006 Goods and Services				\$ 325.71
Account No: Creditor # : 27 Foxygoods 32 Bargemon Newport Coast CA 92657		12/27/2006 Goods and Services				\$ 1,321.00
Account No: 3041 Creditor # : 28 Geneva Watch Group 47-50 33rd Street Long Island City NY 11101		4/16/2006 Goods and Services				\$ 1,753.42

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

Subtotal \$ \$ 17,856.90

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7533 Creditor # : 29 GMAC Commercial Credit LLC PO Box 403058 Atlanta GA 30384-3058		9/15/2006 Goods and Services				\$ 17,167.74
Account No: DI80 Creditor # : 30 Gold Medal Hosiery 1 East 33rd Street New York NY 10016		8/31/2006 Goods and Services				\$ 547.77
Account No: 5351 Creditor # : 31 Grand Pieves 1351 Edgar Road Linden NJ 07036		12/29/2005 Goods and Services				\$ 1,500.00
Account No: 1661 Creditor # : 32 Guess? Outerwear 463 Seventh Avenue 4th Floor New York NY 10018		10/27/2006 Goods and Services				\$ 8,099.99
Account No: 2398 Creditor # : 33 Hadley Roma PO Box 1130 Largo FL 33779		5/12/2006 Goods and Services				\$ 680.28
Account No: 4863 Creditor # : 34 Hana Financial PO Box 92943 Los Angeles CA 90009		7/18/2006 Goods and Services				\$ 2,940.20

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

Subtotal \$ \$ 30,935.98

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 5718 Creditor # : 35 Hart Schaffner, & Marx 3249 Paysphere Circle Chicago IL 60674-2202		7/7/2006 Goods and Services				\$ 48,088.28
Account No: 6035 Creditor # : 36 Home Depot PO Box 6029 The Lakes NV 88901-6029		7/1/2006 Goods and Services				\$ 3,309.10
Account No: 1163 Creditor # : 37 Hugo Boss Fashions Inc. 601 West 26th Street 8th Floor New York NY 10001		1/3/2007 Goods and Services				\$ 8,870.79
Account No: 6452 Creditor # : 38 IAG Financial Inc c/o CST Co PO Box 33127 Louisville KY 40232-3127		3/7/2007 Goods and Services				\$ 1,481.60
Account No: 6957 Creditor # : 39 Jack Victor Limited 1250 Rue Saint Alexandre Montreal Quebec, Canada H3B 3H6		5/23/2006 Goods and Services				\$ 16,398.95
Account No: 9164 Creditor # : 40 Jimmy Sales 253 44th Street Brooklyn NY 112324		7/24/2006 Goods and Services				\$ 2,828.80

Sheet No. 6 of 12 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 80,977.52

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 8213 Creditor # : 41 Lowe's PO Box 530970 Atlanta GA 30353-0970		7/12/2006 Goods and Services				\$ 1,172.38
Account No: 9931 Creditor # : 42 Lupo International 11100 Santa Monica Blvd Suite 600 Los Angeles CA 90025		2/6/2006 Goods and Services				\$ 4,125.98
Account No: Creditor # : 43 Marlin Leasing PO Box 13604 Philadelphia PA 19101-3604		12/5/2006 Security System Leases				\$ 15,830.30
Account No: 1056 Creditor # : 44 Measure Up		10/5/2006 Goods and Services				\$ 1,139.95
Account No: 0203 Creditor # : 45 Milberg Factors 99 Park Avenue New York NY 10016		10/30/2006 Goods and Services				\$ 32,079.91
Account No: 1923 Creditor # : 46 Mulberry Neckwear PO Box 39000 San Fransisco CA 94139		9/28/2006 Goods and Services				\$ 1,567.20

Sheet No. 7 of 12 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,915.72

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 5673 Creditor # : 47 Naythons Display Fixture Co. 919 Wallace Street Philadelphia PA 19123-2689		3/30/2006 Goods and Services				\$ 1,070.44
Account No: 3957 Creditor # : 48 NCS PO Box 3706 Santa Fe Springs CA 96701-1706		6/30/2006 Goods and Services				\$ 813.55
Account No: 1062 Creditor # : 49 Nevima International 11133 Vanowen Street Suite F North Hollywood CA 91605		10/27/2005 Goods and Services				\$ 11,243.12
Account No: 0123 Creditor # : 50 New York Fashion Dep 2824 Cottman Ave Philadelphia PA 19149		11/29/2005 Goods & Services				\$ 6,145.00
Account No: 8347 Creditor # : 51 Philadelphia Newspapers c/o Morris & Adelman 1920 Chestnut Street Philadelphia PA 19103		1/31/2006 Goods and Services				\$ 1,076.40
Account No: 5607 Creditor # : 52 Prime Business Credit Inc. PO Box 92745 Los Angeles CA 90009		4/7/2006 Goods and Services				\$ 7,078.00

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

Subtotal \$ \$ 27,426.51

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 5188 Creditor # : 53 Quill PO Box 94081 Palatine IL 60094-4081		4/14/2006 Goods and Services				\$ 129.70
Account No: 6343 Creditor # : 54 Red Bank Red Hot 20 Broad Street Suite R Red Bank NJ 07701		6/21/2006 Goods and Services				\$ 950.00
Account No: 1167 Creditor # : 55 Riccardo Fazzi 1350 Broadway Suite 611 New York NY 10018		10/11/2006 Goods and Services				\$ 155.77
Account No: 9145 Creditor # : 56 Rosenthal & Rosenthal PO Box 88926 Chicago IL 60695-1926		11/15/2006 Goods and Services				\$ 8,479.00
Account No: 5365 Creditor # : 57 S. Cohen Inc. 153 Graveline Montreal Quebec, Canada H4T IR4		9/7/2006 Goods and Services				\$ 909.35
Account No: 1873 Creditor # : 58 S. Walter Packaging Corp. PO Box 7769 Philadelphia PA 19101-7769		4/1/2006 Goods and Services				\$ 1,212.39

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

Subtotal \$ \$ 11,836.21

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1850 Creditor # : 59 Sarno & Sons Tuxedos c/o Morris I Raub Esq 407 Brookview Lane Clarks Summit PA 18411		8/7/2006 Goods and Services				\$ 8,064.36
Account No: 5261 Creditor # : 60 Selini Neckwear 22 West 27th Street 2nd Floor New York NY 10001		9/18/2006 Goods and Services				\$ 203.00
Account No: Creditor # : 61 Shylan Designs, LLC c/o Ron Reich, esq 9 Broadway Freehold NJ 07728		12/1/2006 Goods and Services				\$ 4,750.00
Account No: 9509 Creditor # : 62 Stacy Adams PO Box 88858 Milwaukee WI 53288		4/10/2006 Goods and Services				\$ 7,831.29
Account No: 6035 Creditor # : 63 Staples PO Box 9020 Des Moines IA 50369-9020		8/2/2006 Goods and Services				\$ 7,220.41
Account No: 0925 Creditor # : 64 Sterling Factors c/o Terrace International PO Box 1186 Fort Lee NJ 07024		6/1/2006 Goods and Services				\$ 11,201.10

Sheet No. 10 of 12 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 39,270.16

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1118 Creditor # : 65 Store Supply Warehouse 9801 Page Avenue St. Louis MO 63132-1428		9/7/2006 Goods and Services				\$ 800.82
Account No: 5702 Creditor # : 66 The Competition 1891 Goodyear Ave Suite 604 Ventura CA 93003		5/22/2006 Goods and Services				\$ 217.68
Account No: 6000 Creditor # : 67 The Inquirer PO Box 822063 Philadelphia PA 19182-2063		7/15/2006 Goods and Services				\$ 936.00
Account No: 6940 Creditor # : 68 Tie Factory Group 1835 S.La Ciebega Blvd Los Angeles CA 90035		3/14/2006 Goods and Services				\$ 490.95
Account No: 8584 Creditor # : 69 Tommy Bahama 12564 Collections Center Drive Chicago IL 60693		12/1/2006 Goods and Services				\$ 21,008.11
Account No: 6722 Creditor # : 70 Transaction Funding, Inc. PO Box 515066 Los Angeles CA 90051-5066		6/6/2006 Goods and Services				\$ 482.70

Sheet No. 11 of 12 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 23,936.26

Total \$

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

In re LJ's Men's Store LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0684 Creditor # : 71 UPS 55 Glenlake Parkway Atlanta GA 30328		10/1/2006 Goods and Services				\$ 895.97
Account No: 6409 Creditor # : 72 Vanderbilt Trading Company 25 Hall Street Brooklyn NY 11205		9/7/2006 Goods and Services				\$ 1,724.92
Account No: JSTO Creditor # : 73 Wells Fargo Century PO Box 360286 Pittsburgh PA 15250-6286		11/27/2006 Goods and Services				\$ 3,426.56
Account No: 3926 Creditor # : 74 Yellow Book NJ PO Box Newark NJ 07101-0579		9/20/2006 Goods and Services				\$ 1,143.44
Account No:						
Account No:						

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

Subtotal \$ **\$ 7,190.89**

Total \$ **\$ 427,637.00**

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

In re LJ's Men's Store LLC

/ Debtor

Case No. _____

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "minor child" and do not disclose the child's name. See 11 U.S.C 112 Fed.R.Bankr.P. 1007(m).

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

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
Horne & Tyson 3513 E Via Estrella Phoenix AZ 85028	Contract Type: <i>Commercial Lease</i> Terms: <i>10 Years</i> Beginning date: <i>10/1/2004</i> Debtor's Interest: <i>Lessee</i> Description: Buyout Option:
Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia PA 19106	Contract Type: <i>Equipment Lease</i> Terms: <i>60 Mos.</i> Beginning date: <i>12/21/2005</i> Debtor's Interest: <i>Lessee</i> Description: <i>Security System</i> Buyout Option:
Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia PA 19106	Contract Type: <i>Equipment Lease</i> Terms: <i>36 Mos.</i> Beginning date: <i>10/25/2005</i> Debtor's Interest: <i>Lessee</i> Description: <i>Computer Equipment</i> Buyout Option:
Marlin Leasing 520 Walnut Street Ste 1150 Philadelphia PA 19106	Contract Type: <i>Equipment Lease</i> Terms: <i>60 Mos.</i> Beginning date: <i>11/16/2004</i> Debtor's Interest: <i>Lessee</i> Description: <i>Security System</i> Buyout Option:
Marlin Leasing 520 Walnut Street Ste 170 Philadelphia PA 19106	Contract Type: <i>Equipment Lease</i> Terms: <i>60 Mos.</i> Beginning date: <i>11/10/2004</i> Debtor's Interest: <i>Lessee</i> Description: <i>Security System</i> Buyout Option: