Official Form 1 (1/08)

, ,	United States Bankruptcy DISTRICT OF NEW				
Name of Debtor (if individual, enter Last, First, Mi	ddle):	Name of Joint Debtor (Spouse)(Last, First, M	Middle):		
Playmore, Inc.					
All Other Names used by the Debtor in the la	st 8 years	All Other Names used by the Joint Debtor	in the last 8 years		
(include married, maiden, and trade names):  aka Playmore, Inc., Publisher	•	(include married, maiden, and trade names):			
aka Flaymole, Inc., Fubilisher	5				
Last four digits of Soc. Sec. or Indvidual-Taxpayer I. (if more than one, state all): 13-5627868	D. (ITIN) No./Complete EIN	Last four digits of Soc. Sec. or Indvidual-Taxpay (if more than one, state all):	er I.D. (ITIN) No./Complete EIN		
Street Address of Debtor (No. & Street, City,	and State):	Street Address of Joint Debtor (No. &	Street, City, and State):		
58 Main Street Hackensack NJ					
	ZIPCODE <b>07601</b>		ZIPCODE		
County of Residence or of the Principal Place of Business: Bergen		County of Residence or of the Principal Place of Business:	+		
Mailing Address of Debtor (if different from s	treet address):	Mailing Address of Joint Debtor (if diff	erent from street address):		
SAME			<u> </u>		
	ZIPCODE		ZIPCODE		
Location of Principal Assets of Business Deb	tor		ZIPCODE		
(if different from street address above): SAME					
Type of Debtor (Form of organization)	Nature of Business (Check one box.)	Chapter of Bankruptcy the Petition is Filed	Code Under Which (Check one box)		
(Check one box.)	Health Care Business	Chapter 7	Chapter 15 Petition for Recognition		
☐ Individual (includes Joint Debtors)  See Exhibit D on page 2 of this form.	Single Asset Real Estate as defined	Chapter 9	of a Foreign Main Proceeding		
Corporation (includes LLC and LLP)	in 11 U.S.C. § 101 (51B)	Chapter 11	Chapter 15 Petition for Recognition		
Partnership	Railroad	Chapter 12 Chapter 13	of a Foreign Nonmain Proceeding		
Other (if debtor is not one of the above	Stockbroker  Commodity Broker	Nature of Debts (0	Check one box)		
entities, check this box and state type of entity below	Clearing Bank	☐ Debts are primarily consumer debts, or			
entity below	Other Publisher	in 11 U.S.C. § 101(8) as "incurred by individual primarily for a personal, fa			
		or household purpose"	,		
	Tax-Exempt Entity (Check box, if applicable.)	Chapter 11 Debt	ors:		
	Debtor is a tax-exempt organization	Check one box:			
	under Title 26 of the United States	Debtor is a small business as defined in	* * *		
	Code (the Internal Revenue Code).	Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).			
Filing Fee (Check	one box)	Check if:			
✓ Full Filing Fee attached	,	Debtor's aggregate noncontingent liquidated debts (excluding debts owed			
Filing Fee to be paid in installments (applicable to	- ·	to insiders or affiliates) are less than \$2,1	90,000.		
signed application for the court's consideration of to pay fee except in installments. Rule 1006(b). S	3 6	Check all applicable boxes:			
Filing Fee waiver requested (applicable to chapte	er 7 individuals only). Must attach	A plan is being filed with this petition			
signed application for the court's consideration. S	- ·	Acceptances of the plan were solicited p			
		classes of creditors, in accordance with	0 ()		
Statistical/Administrative Information			THIS SPACE IS FOR COURT USE ONLY		
Debtor estimates that funds will be available for		id show will be see Conde conflicts. Con			
Debtor estimates that, after any exempt property distribution to unsecured creditors.	y is excluded and administrative expenses pa	iid, there will be no funds available for			
Estimated Number of Creditors					
1-49 50-99 100-199 200-99	9 1,000- 5,001- 10,0				
Estimated Assets	5,000 10,000 25,00	50,000 100,000 100,000	_		
So to \$50,001 to \$100,001 to \$500,0	01 \$1,000,001 \$10,000,001 \$50,	000,001 \$100,000,001 \$500,000,001 More than			
\$50,000 \$100,000 \$500,000 to \$1	to \$10 to \$50 to \$5	to \$500 to \$1 billion \$1 billion			
Estimated Liabilities		on million	<del> </del>		
\$0 to \$50,001 to \$100,001 to \$500,0	01 \$1,000,001 \$10,000,001 \$50,	000,001 \$100,000,001 \$500,000,001 More than			
\$50,000 \$100,000 \$500,000 to \$1 million	to \$10 to \$50 to \$	to \$500 to \$1 billion \$1 billion			

Official Form 1 (1/08) FORM B1, Page Name of Debtor(s): Voluntary Petition (This page must be completed and filed in every case) Playmore, Inc. All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Where Filed: Case Number: Date Filed: NONE Location Where Filed: Date Filed: Case Number: (If more than one, attach additional sheet) Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor Name of Debtor: Case Number: Date Filed: District: Relationship: Judge: Exhibit A Exhibit B (To be completed if debtor is required to file periodic reports (To be completed if debtor is an individual (e.g., forms 10K and 10Q) with the Securities and Exchange whose debts are primarily consumer debts) Commission pursuant to Section 13 or 15(d) of the Securities I, the attorney for the petitioner named in the foregoing petition, declare that I Exchange Act of 1934 and is requesting relief under Chapter 11) 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). Х Exhibit A is attached and made a part of this petition 7/23/2008 Signature of Attorney for Debtor(s) 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.  $\times$ 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. 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 with this petition the deposit with the court of any rent that would become due during the 30-day

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

period after the filing of the petition.

Official Form 1 (1/08) FORM B1, Page 3 Name of Debtor(s): **Voluntary Petition** (This page must be completed and filed in every case) Playmore, Inc. **Signatures** Signature(s) of Debtor(s) (Individual/Joint) Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this 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 petition is true and correct, that I am the foreign representative of a debtor and has chosen to file under chapter 7] I am aware that I may proceed in a foreign proceeding, and that I am authorized to file this petition. under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to (Check only one box.) proceed under chapter 7. I request relief in accordance with chapter 15 of title 11, United States [If no attorney represents me and no bankruptcy petition preparer Code. Certified copies of the documents required by 11 U.S.C. § 1515 are signs the petition] I have obtained and read the notice required by attached. 11 U.S.C. §342(b) Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the I request relief in accordance with the chapter of title 11, United States chapter of title 11 specified in this petition. A certified copy of the order Code, specified in this petition. granting recognition of the foreign main proceeding is attached. Signature of Debtor (Signature of Foreign Representative) Signature of Joint Debtor (Printed name of Foreign Representative) Telephone Number (if not represented by attorney) 7/23/2008 (Date) Signature of Attorney\* Signature of Non-Attorney Bankruptcy Petition Preparer X/s/ Bruce D. Gordon 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 Signature of Attorney for Debtor(s) compensation and have provided the debtor with a copy of this document Bruce D. Gordon 8018 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 Printed Name of Attorney for Debtor(s) Bruce D. Gordon LLC bankruptcy petition preparers, I have given the debtor notice of the Firm Name 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 2050 Center Avenue., Ste. 560 19 is attached. 07024 Fort Lee NJ Printed Name and title, if any, of Bankruptcy Petition Preparer (201) 585-2600 Telephone Number Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, 7/23/2008 responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) \*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 Address Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above. The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. Names and Social-Security numbers of all other individuals who prepared or

X /s/ Jon Horwich

Signature of Authorized Individual

Jon Horwich

Printed Name of Authorized Individual

President

Title of Authorized Individual

7/23/2008

Date

assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

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

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

# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re Playmore, Inc.			Case No.
aka Playmore,	Inc., Publishers		Chapter 11
	Debtor(s)	· ·	

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

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1	Phone:		D	\$ 851,997.96
Tri-King (Asia) Limited	Tri-King (Asia) Limited			
489-491 Castle Peak Rd.	489-491 Castle Peak Rd.			
Cheung Sha Wan	Cheung Sha Wan			
Kowloon Hong Kong	Kowloon Hong Kong			
2	Phone:			\$ 633,829.15
Craftline Acquisition	Craftline Acquisition			
P.O. Box 634665	P.O. Box 634665			
Cincinnati OH 45263-4665	Cincinnati OH 45263-4665			
3	Phone:		D	\$ 510,047.95
D&D Dist. Services	D&D Dist. Services			
789 King's Mill Rd.	789 King's Mill Rd.			
York PA 17403	York PA 17403			
4	Phone:		D	\$ 126,876.85
SBS Worldwide	SBS Worldwide			
Raritan Business Park	Raritan Business Park			
39 Mayfield Avenue	39 Mayfield Avenue			
Edison NJ 08837	Edison NJ 08837			
5	Phone:			\$ 122,075.75
Prompt Logistics	Prompt Logistics			
185 Bridgeland Avenue	185 Bridgeland Avenue			
Suite 118	Suite 118			
Tornoto ONTARIO M6A 1Y7	Tornoto ONTARIO M6A 1Y7			

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6	Phone:			\$ 110,696.98
Kappa Graphics, L.P.	Kappa Graphics, L.P.			
50 Rock St.	50 Rock St.			
Hughestown Borough	Hughestown Borough			
Pittston PA 18640	Pittston PA 18640			
7	Phone:			\$ 77,301.79
York Container	York Container			
138 MT. Zion Road	138 MT. Zion Road			
York PA 17402	York PA 17402			
8	Phone:			\$ 75,542.56
Repro India Limited	Repro India Limited			,.
_	50/2, TTC Industrial Area MIDO	•		
Mahape Navi Mumbai 400710	Mahape Navi Mumbai 400710			
9	Phone:			\$ 75,124.00
Anchin, Block & Anchin	Anchin, Block & Anchin			
1375 Broadway	1375 Broadway			
New York NY 10018	New York NY 10018			
10	Phone:			\$ 75,000.00
Fox Rothchild LLP	Fox Rothchild LLP			
2000 Market Street	2000 Market Street			
Tenth Floor	Tenth Floor			
Philadelphia PA 19103	Philadelphia PA 19103			
11	Phone:		D	\$ 74,225.90
EP Graphics	EP Graphics			
169 S. Jefferson	169 S. Jefferson			
Berne IN 46711	Berne IN 46711			
12	Phone:		D	\$ 47,967.60
National Book Warehouse	National Book Warehouse			
315 Deaderick Street, Ste 1800	315 Deaderick Street, Ste 1800	1		
Attn: Tracy Lujan - H3GM	Attn: Tracy Lujan - H3GM			
	•			i .

### **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	Phone:		D	\$ 45,409.21
Residual Trustee, b/h KBTI Ts	tResidual Trustee, b/h KBTI Tst	:		,
	c/o Rothbard Rothbard Kohn et			
50 Park Place, Suite 1228	50 Park Place, Suite 1228			
Newark NJ 07102	Newark NJ 07102			
14	Phone:			\$ 42,822.00
P.T. Kapasari	P.T. Kapasari			
JL Raya Kletek 96	JL Raya Kletek 96			
Taman-Sidoarjo Indonesia 61257	Taman-Sidoarjo Indonesia 61257			
15	Phone:			\$ 42,067.62
Southern States Sales	Southern States Sales			, , , , , , , , , , , , , , , , , , , ,
358 Roswell Street N.E.	358 Roswell Street N.E.			
Suite 2140	Suite 2140			
Marietta GA 30060	Marietta GA 30060			
16	Phone:		D	\$ 39,503.00
Peter Haddock Publishing	Peter Haddock Publishing			
Pinfold Lane	Pinfold Lane			
Bridlington	Bridlington			
East Yorkshire UK Y016 6BT	East Yorkshire UK Y016 6BT			
17	Phone:			\$ 21,733.98
Bill Hodge & Associates	Bill Hodge & Associates			
2645 Eagle Drive	2645 Eagle Drive			
Grapevine TX 76051	Grapevine TX 76051			
18	Phone:			\$ 16,000.00
Carjon Properties L.L.C.	Carjon Properties L.L.C.			
113 7th Street	113 7th Street			
Cresskill NJ 07626	Cresskill NJ 07626			
19	Phone:			\$ 15,900.00
Sol Robots L.L.C.	Sol Robots L.L.C.			
1403 White Elm Cove	1403 White Elm Cove			
Cedar Park TX 78613	Cedar Park TX 78613			
20	Phone:			\$ 13,750.00
Micron Data Systems	Micron Data Systems			15,,50.00
79 Oakville Street	79 Oakville Street			
A COVATITE DITER	, o carvitte scieet			

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

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

, Jon	Horwich		,	President	of the	Corporation	named
as debt	tor in this case, declare und	der penalty of perjury	that I have read the foregoing	List of Creditors Holding	Twenty Largest	Unsecured Claims and that	
they are	e true and correct to the be	st of my knowledge,	information and belief.				
Date:	7/23/2008	Signature	/s/ Jon Horwich				
		Name:	Jon Horwich				
		Title:	President				

# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re <i>Playmore, Inc.</i> ,		Case No.	
aka Playmore, Inc., Publishers		Chapter	11
	/ Debtor		
Attorney for Debtor: Bruce D. Gordon			

## LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
1	Horwich, Cecile	12	11.68104 Class A Voting
2	Horwich, Jon K.	25 25	24.68724 Class A Voting 25 Class B Non-Voting
3	Horwich, William A.	13	12.71172 Class A Voting

#### LIST OF EQUITY SECURITY HOLDERS

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

l, <i>Jon</i>	Horwich ,	President	of the	corporation	named as
	n this case, declare under penalty of perjury that I my knowledge, information and belief.	have read the foregoing List of Equity	Secur	ity Holders and that they are true and corre	ect to the
Date:	7/23/2008	Signature: _	/s/	Jon Horwich	
				Horwich ident	

# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re Playmore, Inc.,		Case No.	
aka Playmore, Inc., Publishers		Chapter	11
	/ Debtor		

## **SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	3	\$ 6,815,086.81		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 2,072,948.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	13		\$ 3,195,560.63	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
тот	AL	21	\$ 6,815,086.81	\$ 5,268,508.63	

nre Playmore, Inc.,	Case No.
Debtor	(if known)

## **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

ı, <i>Jon</i>	Horwich	, President	of the <i>Corporation</i>	
named	as debtor in this case, declare under penalty of	perjury that I have read th	e foregoing summary and schedules, consisting of	sheets,
and tha	t they are true and correct to the best of my kno	wledge, information, and b	pelief.	
	- / /			
Date:	7/23/2008	•	/s/ Jon Horwich	
		Name:	Jon Horwich	
		Title:	President	

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

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

FORM B6A (Official Form 6A) (12/0
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No continuation sheets attached

In re <i>Playmore, II</i>	nc.		Case No	
	Debtor(s)	,		(if known)

#### SCHEDULE A-REAL PROPERTY

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

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

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

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

None \$ 0.00	Description and Location of Property	Nature of Debtor's Interest in Property  Husband Wife Join Communit	}W 1tJ	Secured Claim or	Amount of Secured Claim
	Tone			\$ 0.00	\$ 0.00

(Report also on Summary of Schedules.)

0.00

nre Playmore, Inc.	Case No.
Dehtor(s)	(if known)

#### SCHEDULE B-PERSONAL PROPERTY

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

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

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

Type of Property	N o n	Description and Location of Property	Husband- Wife-	W	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or
	е		Joint- Community-		Exemption
1. Cash on hand.		Petty Cash Location: In debtor's possession			\$ 200.00
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.		Account #3451467844 - Balance a/o 7/22/08 Commerce Bank 111 River Street, Hackensack, NJ 07601			\$ 807.00
		Account #1500583777 - Balance a/o 7/22/08 Signature Bank 565 Fifth Avenue, 12th Floor, New York, NY 10017			\$ 17,073.11
Security deposits with public utilities, telephone companies, landlords, and others.	X				
Household goods and furnishings, including audio, video, and computer equipment.	X				
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				
Firearms and sports, photographic, and other hobby equipment.	X				
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Liability, Casualty, Business Interruption Location: In debtor's possession			\$ 0.00
10. Annuities. Itemize and name each issuer.	X				

In re <i>Playmore,</i>	Inc.		
·		Debtor(s)	-,

## **SCHEDULE B-PERSONAL PROPERTY**

		(Continuation Sheet)		
Type of Property	N o n	Description and Location of Property	usbandŀ Wife\	Deducting any
	е	Com	Joint Cبnmunity	Evenntion
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		401 (K)		\$ 0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Wachovia Securities: Richman Gordon 1/2 Series B	s	\$ 0.00
		Account #6742-1406 Zero Value		
14. Interests in partnerships or joint ventures. Itemize.	X			
Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		Accounts Receivable.		\$ 3,721,158.19
Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claims Pursuant to Settlement Agreement with Waldman Publishing Corp. (value unknown)		\$ 0.00
Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.		Claims Against Safe Harbor Reserve, Inc. d/b/a D&D Distributing Services (Value Unknown)	a	\$ 0.00
		Claims For Unauthorized Customer Chargebacks - See Attached	-	\$ 76,212.51
22. Patents, copyrights, and other intellectual property. Give particulars.		Copyrights -See Attached Location: In debtor's possession or Waldman Publishing Corp.		\$ 964,486.00
		Trademarks - See Attached Location: In debtor's possession or Waldman Publishing Corp.		\$ 5,000.00

In re <i>Playmore, Inc.</i>			
	Debtor(s)	,	

Case No.

(if known)

## **SCHEDULE B-PERSONAL PROPERTY**

		(,			
Type of Property	N o	Description and Location of Property	Husband-	Н	Current Value of Debtor's Interest, in Property Without
	n e		Wife- Joint- Community-	W J	Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X				
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X				
25. Automobiles, trucks, trailers and other vehicles and accessories.		Infiniti QX4 - 2001			\$ 5,000.00
		Location: In debtor's possession			
		Nissan Xterra - 2004			\$ 6,500.00
		Location: In debtor's possession			
26. Boats, motors, and accessories.	X				
27. Aircraft and accessories.	X				
28. Office equipment, furnishings, and supplies.		Various Office Equipment (\$7,000).  IBM ASYOU Operating System (Value Unknown).  Location: In debtor's possession			\$ 7,000.00
29. Machinery, fixtures, equipment and supplies used in business.	x				
30. Inventory.		Inventory. Valuation at Cost. Location: D&D Warehouse, 789 Kings Mill Rd, York, York County, PA			\$ 2,011,650.00
31. Animals.	X				
32. Crops - growing or harvested. Give particulars.	X				
33. Farming equipment and implements.	X				
34. Farm supplies, chemicals, and feed.	X				
35. Other personal property of any kind not already listed. Itemize.	X				

### **SCHEDULE B-21 Chargebacks and Setoffs**

Jul-08 PLAYMORE, INC. CHAI 58 MAIN STREET, HACKENSACK HACKENSACK, NJ 07601

CHARGEBACKS

Cust. No.	<u>Name</u>	<u>Address</u>	<u>Amount</u>	Contact/Telephone No.	Comments:
204	Ace Hardware Corp.	2200 Kensington Court, Oak Brook, IL 60523	522.14	630 - 990 - 6600	disputed
244	Advance Marketing Svs.	5880 Oberlin Dr. #400, San Diego Ca. 92121	10,437.17	619 - 457 - 2500	disputed
356	Allscript Establishment (S) Pte Ltd	605 A MACPHERSON RD, SINGAPORE	1,106.40	011-65-62877090 (Rosalind Lim)	disputed
473	Anderson Merchandising	PO Box 32270, Amarillo, TX 79120	11,586.10	806 - 376 - 6251	disputed
8419	Borders Group, Inc.	100 Phoenix Dr., Ann Arbor, MI 48108	714.46	734 - 477 - 1100	disputed
1324	CVS Pharmacy	One CVS Dr., Woonsocket, RI 02895	7,750.48	401 - 765 - 1500	disputed
1649	Drug Fair Group, Inc.	800 Cottontail Lane, Somerset, NJ 08873	115.22	732 - 748 - 8900	disputed
2167	Dollar General Global Sourcing Ltd.	11 Fl One Kowloon, 1-11 Wang Yuen St., Kowloon, Hong Kong	3,000.00	852 - 212 - 5701	disputed
2799	Family Dollar Stores	P.O. Box 1017, Charlotte, NC 28211	1,633.29	704 - 847 - 6961	disputed
4620	LTD Commodities, Inc.	P.O. Box 406, Bannockburn, IL 60015	30,000.00	708 - 295 - 5501 (Mike Chapnick)	verbal, in dispute
5477	Mills Fleet Farm	512 Laurel Street, Brainerd, MI 56401	131.68	218 - 829 - 3521	disputed
5745	National Book Store	125 QUAD ALPHA BUILDING, PHILLIPPINES	343.75	632 - 631 - 8061	disputed
4026	JC Penney Company	310 South Main Street, Salt Lake City, UT 84101	1,953.40	801 - 350 - 2206	disputed
5953	Phi & Kappa Distribution	10289 Colonial Highway, Evington, VA 24550	275.14	434 - 821 - 4768	disputed
8155	United Hardware	P.O. Box 410, Mineapolis, MN 55440	359.92	612 - 559 - 1800	disputed
8196	Urm Stores, Inc.	P.O. Box 3365, Spokane, WA 99207	989.21	509 - 467 - 2724	disputed
8416	Waldenbooks, Inc.	100 Phoenix Dr., Ann Arbor, MI 48108	1,917.02	734 - 477 - 2013	disputed
8418	Wal-Mart Canada	1415 Bonhill Road, Unit 4, Mississauga, Ontario, Canada L5T 1R2	519.25	905 - 821 - 2111	disputed
8431	Walgreens	P.O. Box 4030, Danville, IL 61834	2,857.88	_217 - 554 - 8516	disputed
			76,212.51	_	

Certain customers and vendors have taken setoffs or chargebacks against amounts due Debtor, which setoffs or chargebacks are disputed.

This list of certain of these setoffs or chargebacks may not contain all setoffs or chargebacks and may be supplemented or amended as necessary.

#### **SCHEDULE B-22 COPYRIGHTS AND TRADEMARKS**

## NEW WORKS CREATED BY PLAYMORE DURING 2007 & 2008.

SKU#	DESCRIPTION	# TITLES	<b>COST EA</b>	<b>TOTAL</b>
COLOR 8	ACTIVITY BOOK COMPLETE SERIES;			
89	BEST FRIENDS FOREVER COLORING & ACTIVITY BOOKS (8"X11", 96 pages each)	4	\$7,800	\$31,200
94	FAIRY TALE CLASSICS COLORING BOOKS (8"X11", 96 pages each)	4	\$7,840	\$31,360
	, COLOR & ACTIVITY BOOKS			
96	CHRISTMAS COLORING BOOK COVERS, ONLY.	4	\$700	\$2,800
6826	CHRISTMAS FUN PADS COVERS, ONLY.	4	\$300	\$1,200
6819	HALLOWEEN FUN PADS COVERS, ONLY.	4	\$300	\$1,200
6800	EVERYDAY FUN PADS COOVERS, ONLY.	4	\$665	\$2,660
6804	EVERYDAY JUMBO FUN PADS COVERS, ONLY	4	\$727.50	\$2,910
5001	CARRY ALONG COLOR BOOKS COVERS, ONLY	4	\$700	\$2,800
511	LET ME PLAY! ACTIVITY BOOKS COVERS, ONLY	4	\$700	\$2,800
521	BIG & EASY COLORING BOOKS COVERS, ONLY	4	\$200	\$800
419	HALLOWEEN COLORING BOOK COVERS, ONLY	4	\$300	\$1,200
326	CHRISTMAS COLORING BOOK COVERS, ONLY.	4	\$300	\$1,200
332	EVERYDAY COLORING BOOK COVERS, ONLY	4	\$925	\$3,700
88	BIG BOOK OF COLORING BOOK, COVERS ONLY.	4	\$500	\$2,000
7000	PAINT WITH WATER COVERS, ONLY	4	\$390	\$1,560
PUZZLE I				
510	EZ READ LARGE PRINT PUZZLE BOOK SERIES (8"X11", 96 pages each)	4	\$5,047.50	\$20,190
2507	DIGEST PUZZLE BOOK SERIES (5.25x8, 128 pages each)	4	\$3,555.00	\$14,220
5510	PERFECT LITTLE PUZZLES, COVERS ONLY.	4	\$247.50	\$990
5920	NEW SUDOKU PUZZLE BOOK COVERS, ONLY	4	\$201.25	\$805
<u>JUMBO F</u>	LASH CARDS			
11000	JUMBO PRESCHOOL FLASH CARD SERIES	4	\$1,590	\$6,360
13000	JUMBO MATH FLASH CARDS SERIES	4	\$287.50	\$1,150
15400	FAIRY TALE RAME TRAY PUZZLES COVER DESIGN ONLY	4	\$230	\$920
STORY B	OOKS, BOARD BOOKS			
215	EVA FOAM BOARD BOOK SERIES	4	\$3,300	\$13,200
343	MAGIC SLIDE BOARD BOOKS	4	\$5,391	\$21,564

401	LEARN & SHINE BOARD BOOKS	3	\$2,926	\$8,778.50
402	WINDOW WONDERS BOARD BOOKS	2	\$2,946.62	\$5,893.25
205	PRESCHOOL SHAPED BOARD BOOKS	4	\$4,200	\$16,800
404	TURN 'N LEARN, 1 BOOK ONLY, COVER & INTERIOR.	1	\$3,300	\$3,300

<u>\$203,561</u>

### FROM PLAYMORE - WALDMAN SPLIT. (COMPLETE BOOKS)

Sku#	Description	<u>Titles</u>	<u>Total Value</u>
FROM BU	JCKET 2		
205B	B SERIES SHAPED BOARD BOOKS COMPLETE SERIES	4	\$15,000
232	8x8 STORIES FROM THE BIBLE, HARD COVER STORY BOOKS	12	\$42,000
5940	DIGEST EAGER MINDS BOOK REFERENCE SERIES	4	\$16,000
7026	CHRISTMAS PAINT WITH WATER BOOK SERIES	4	\$4,000
7000A	EVERYDAY PAINT WITH WATER BOOK SERIES	4	\$4,000
202A	SMALL TODDLER BOARD BOOK SERIES	6	\$6,000
911	FAMILY EMERGENCY REFERENCE BOOK. 1 TITLE	1	\$2,000
6821	HERCULES FUN PADS ACTIVITY BOOKS, COVERS & INTERIORS	2	\$2,000
481	HERCULES COLORING BOOKS, COVERS & INTERIORS	4	\$4,000
FROM BU	JCKET 6		
205A	A SERIES SHAPED BOARD BOOKS COMPLETE SERIES	4	\$12,000
206	CHRISTMAS PLUSH (heads) BOARD BOOK SERIES	3	\$5,000
215B	B SERIES - EVA FOAM BOARD BOOKS	4	\$12,000
758	MANGA COLORING /COMIC BOOK SERIES	2	\$16,000
FROM BU	JCKET 8		
109A	A SERIES PRESCHOOL POP UPS	4	\$12,000
276	CHRISTMAS SPIN A STORY BOARD BOOKS	2	\$8,000
217A	A SERIES MY TALL BOARD BOOKS	4	\$8,000
13000	JUMBO MATH FLASH CARDS BOX SERIES	4	\$4,000
230	FIRST LITTLE CHRISTMAS STORY BOOKS	6	\$6,000
18000	SMALL CREATIVE ACTIVITY CARD GAMES	6	\$6,000
5910	KIDS ALL STAR PUZZLE BOOK SERIES	4	\$4,000
OFFSET	FOR "CLASSICS"		
9547	LET'S DISCOVER SCIENCE ACTIVITY/STICKER BOOK SERIES	6	\$36,000
9550	CREATIVE MASTERPIECE COLORING & PENCIL BOOK SERIES	4	\$48,000
4403	JUMBO BIBLE COLORING BOOK	1	\$12,000
4413	JUMBO BIBLE QUESTION & ANSWER BOOK	1	\$12,000
4414	JUMBO BIBLE ACTIVITY BOOK	1	\$12,000
			<u>\$308,000</u>

FROM PLAYMORE - WALDMAN SPLIT, (BULK INTERIOR MATERIAL)

BULK SEARCH & FIND PUZZLE BOOK INTERIORS.	960 pages	\$48,000
BULK CROSSWORD PUZZLE BOOK INTERIORS	90 pages	\$9,000
BULK SUDOKU PUZZLE BOOK INTERIORS	1350 pages	\$33,750
BULK HALLOWEEN COLORING BOOK INTERIORS	75 pages	\$5,625
BULK EASTER/SPRINGTIME COLORING BOOK INTERIORS	204 pages	\$15,300
BULK EASTER/SPRINGTIME FUN PAD ACTIVITY INTERIORS	69 pages	\$5,175
BULK CHRISTMAS COLORING BOOK INTERIORS	174 pages	\$13,050
BULK CHRISTMAS FUN PADS INTERIORS	150 pages	\$11,250
BULK GENERIC FUN PAD ACTIVITY MATERIAL	759 pages	\$56,925
BULK GENERIC COLORING BOOK MATERIAL  ** Approx. 400 pages still owed to us from Waldman !!!!	1,398 pgaes**	\$104,850

## <u>\$302,925</u>

**Total Value** 

## FROM PLAYMORE - WALDMAN SPLIT, (BOOK COVERS) 300 \$150,000

## TRADEMARKS FROM PLAYMORE - WALDMAN SPLIT

1. "A HEAD START IS THE BEST START"	\$1,000
2. "ALL-IN-ONE CHRISTMAS."	\$1,000
3. "JUMP AHEAD."	\$1,000
4. "PUZZLE GEMS."	\$1,000
5. "SPIN ME A STORY BOOK."	\$1,000
	\$5,000,00

nrePlaymore, Inc.	. Case No.	
Debtor(s)	(if know	n)

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	0 V H- W- J	rate Claim was Incurred, Nature  f Lien, and Description and Market  falue of Property Subject to Lien Husband Wife  Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:	Х						\$ 2,072,948.00	\$ 0.00
Creditor # : 1 Signature Bank 565 5th Avenue New York NY 10017			Revolving Loan, Term Loan Blanket Lien excluding Autos and Trademarks  Value: \$ 6,802,579.81	-				
Account No:			7 6/662/6/5/62					
			Value:	-				
Account No:								
			Value:					
No continuation sheets attached			Su (Total o		tal \$		\$ 2,072,948.00	\$ 0.00
			(Use only or	T	otal	\$	\$ 2,072,948.00	\$ 0.00

(Report also on Summary of Schedules.)

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

B6E	(Official	Form 6E	(12/07

n re Playmore, Inc.		, Case No.	
	D - I-4/-)	•	

(if known)

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

marii conti	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 opriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the tal 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 ingent, 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 uted, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)
box I	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 abeled "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 ity listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts rt 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 led to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumers report this total also on the Statistical Summary of Certain Liabilities and Related Data.
$\boxtimes$	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYP	PES 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).

<sup>\*</sup>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.

ln	re	Playmore,	Inc
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_	(if known)
Case No.	

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

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

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

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

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

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	W J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 1 Active Customs Brokers Ltd. 645 King Street West Suite 600 Tornoto ONTARIO M5V 1M5			Canadian Customs in American Dollars				\$ 1,718.67
Account No:  Creditor # : 2 Allscript Establishment 605A Macpherson Road #05-03 Citimac Ind. Complex Singapore 368240			Commission				\$ 1,740.35
Account No:  Creditor # : 3  Amberg, Steve  853 Sanders Rd #162  Northbrook IL 60062			Commission				\$ 578.92
Account No:  Creditor # : 4  Anchin, Block & Anchin  1375 Broadway  New York NY 10018			Accounting				\$ 75,124.00
12 continuation sheets attached	<u> </u>	1	s	Subt	ota Fota	•	\$ 79,161.94

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

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 5 B.A. Dasilva Southwick Village 18 Maddaket Scotch Plains NJ 07076			Commission				\$ 23.36
Account No:  Creditor # : 6 Berkmeier, Bonnie 5961 Honey Hollow Road P. O. Box 224 Lahaska PA 18931			Commission				\$ 3,053.00
Account No:  Creditor # : 7  Betz & Associates  NS633 Valley Court  Fond du Lac WI 54935			Commission				\$ 10.63
Account No:  Creditor # : 8 Bill Hodge & Associates 2645 Eagle Drive Grapevine TX 76051			Commission				\$ 21,733.98
Account No:  Creditor # : 9  Boutet, Francois 14, Chemin de la vallee Lac-Beauport Quebec CANADA G3B 1H2			Art				\$ 13,200.00
Account No:  Creditor # : 10  Bryant, Megan E.  150 Westminster Avenue  Syracuse NY 13210			Art				\$ 450.00
Sheet No. 1 of 12 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	o So	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summary and, if applicable, on the Statistical Summary of Certain Liabilities and	of S	<b>Fota</b>	al \$ ules	\$ 38,470.97

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 11 Buckstore, Inc. 5881 NW 151 Street Unit 202 Miami Links FL 33014	Co-Debtor	W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Commission	Contingent	Unliquidated	Disputed	### Amount of Claim ### ### ### ### ### ### ### ### ### #
Account No:  Creditor # : 12  Carjon Properties L.L.C.  113 7th Street  Cresskill NJ 07626			April through July Rent				\$ 16,000.00
Account No:  Creditor # : 13  CDS Transportation  1 Passan Drive Wilkes Barre PA 18702			Freight In				\$ 7,500.00
Account No:  Creditor # : 14  Center for Vocational Rehab  15 Meridian Road  Eatontown NJ 07724			Sorting				\$ 3,471.65
Account No:  Creditor # : 15  Century USA LLC  4731 West Atlantic Avenue Suite B-3  Delray Beach FL 33445			Commission				\$ 860.09
Account No:  Creditor # : 16  Clarke Transport  751 Bowes Road W.  Unit A, Box 32  Concord ONTARIO L4K 1B2			Freight				\$ 62.50
Sheet No. 2 of 12 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	hed t	to Sc	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of So	Γota chedu	al \$ ules	\$ 28,324.89

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 17  Coface North America 1350 Broadway New York NY 10018	Co-Debtor	W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Credit Insurance	Contingent	Unliquidated	Disputed	### Amount of Claim ### \$ 8,750.00
Account No:  Creditor # : 18  Coman, Nancy 24 Hall Road Freehold NJ 07728			Commission				\$ 586.22
Account No:  Creditor # : 19  Corr Pak  8000 W. Joliet Road  McCook IL 60525			Racks				\$ 3,576.94
Account No:  Creditor # : 20  Craftline Acquisition P.O. Box 634665  Cincinnati OH 45263-4665			Printer				\$ 633,829.15
Account No:  Creditor # : 21  Cutting, David A.  265 Shoal Creek  Williamsburg VA 23188	_		Art				\$ 1,200.00
Account No:  Creditor # : 22  D&D Dist. Services  789 King's Mill Rd.  York PA 17403			Warehouse & Supplies			X	\$ 510,047.95
Sheet No. 3 of 12 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	o So	chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of So	Γota chedu	al \$	\$ 1,157,990.26

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Case No	
	(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 23 Daymond World P.O. Box 9661 Uniondale NY 11555	Co-Debtor	W	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Commission	Contingent	Unliquidated	Disputed	Amount of Claim \$ 100.40
Account No:  Creditor # : 24  DE Hartman 75 S. Gotwalt Street York PA 17404			Freight In				\$ 10,164.28
Account No:  Creditor # : 25  Deborah Wolfe Ltd. 731 N. 24th Street Philadelphia PA 19130	<u> </u>		Art				\$ 1,800.00
Account No:  Creditor # : 26  DG Sales  555 Glenmore Avenue  Elkins Park PA 19027	-		Commission			X	\$ 4,516.99
Account No:  Creditor # : 27  DI Central 1199 Nasa Parkway Suite 101  Houston TX 77058			Data Processing				\$ 60.00
Account No:  Creditor # : 28  Dion Label Printing 539 North Road  Westfield MA 01085			Labels				\$ 3,589.41
Sheet No. 4 of 12 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims	ned t	to Sc	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summary and, if applicable, on the Statistical Summary of Certain Liabilities and	of Sc	Γ <b>ota</b> chedu	I \$	\$ 20,231.08

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:	Co-Debtor	W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim \$ 1,150.00
Creditor # : 29 Elliot Kreloff Inc. 510 West 149th Street Apt. #2 New York NY 10031			Art				
Account No:  Creditor # : 30  EP Graphics 169 S. Jefferson Berne IN 46711			Printer			X	\$ 74,225.90
Account No:  Creditor # : 31  Fox Rothchild LLP  2000 Market Street  Tenth Floor  Philadelphia PA 19103			Legal Fees				\$ 75,000.00
Account No:  Creditor # : 32  Global Alliance Credit Corp. 3375 Park Avenue Suite 3005-2 Wantagh NY 11793			Credit Collection				\$ 256.88
Account No:  Creditor # : 33  Hanft, Joshua  233 West 99th Street  6B  New York NY 10025			Consultant				\$ 900.00
Account No:  Creditor # : 34  Heller, Steve 101-208 Watson St. Winnipeg Manitoba CANADA W R2P 1Z6			Commission				\$ 447.95
Sheet No. 5 of 12 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	o Sc	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summan and, if applicable, on the Statistical Summary of Certain Liabilities and	of So	Γota chedu	l \$	\$ 151,980.73

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Case No.	
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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 35 Huberman, Bert 1585 Commonwealth Avenue West Newton MA 02165	Co-Debtor	H W J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Commission	Contingent	Unliquidated	Disputed	\$ 8,175.24
Account No:  Creditor # : 36  Kappa Graphics, L.P. 50 Rock St.  Hughestown Borough Pittston PA 18640			Printer				\$ 110,696.98
Account No:  Creditor # : 37  Keith Mohammed Book Shop  12 Dopson Dr. Lazzarie Land Philipines  Trinidad & Tobag			Commission				\$ 1,450.57
Account No:  Creditor # : 38  Martinez, Michelle 40 Shelby Road  East Northport NY 11731			Subscription to Shutterstock				\$ 199.00
Account No:  Creditor # : 39  Martinez, Michelle  40 Shelby Road  East Northport NY 11731			Art				\$ 3,141.27
Account No:  Creditor # : 40  McGee, Warner  5 Tea Olive Circle  Pooler GA 31322			Art				\$ 3,300.00
Sheet No. 6 of 12 continuation sheets atta Creditors Holding Unsecured Nonpriority Claims	ched t	to So	chedule of  (Use only on last page of the completed Schedule F. Report also on Summa and, if applicable, on the Statistical Summary of Certain Liabilities an	ary of S	Tot	al \$	\$ 126,963.06

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband -Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 41  Messing, Alisa 2700 W. 44th Street  Apt. 402  Minneapolis MN 55410		0	Art				\$ 1,127.50
Account No:  Creditor # : 42  Micron Data Systems  79 Oakville Street  Staten Island NY 10314			Consulting - through June 2008				\$ 13,750.00
Account No:  Creditor # : 43  National Book Warehouse 315 Deaderick Street, Ste 1800  Attn: Tracy Lujan - H3GM  Nashville TN 37238-1800			Judgement - Case No. 06-41180			X	\$ 47,967.60
Account No:  Creditor # : 44  Non-Foods Mktg  82A Cantiague Rock Road Westbury NY 11590			Commission				\$ 31.21
Account No:  Creditor # : 45 Ocean Computer 90 Matawan Road Suite 105 Matawan NJ 07747			Consulting				\$ 1,045.46
Account No:  Creditor # : 46 O'Hare, Jeff 629 Chester Road Sayville NY 11782			Art				\$ 2,860.00
Sheet No. 7 of 12 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	to Sc	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summary and, if applicable, on the Statistical Summary of Certain Liabilities and	of So	ota chedi	il \$	\$ 66,781.77

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 47 P.T. Kapasari JL Raya Kletek 96 Taman-Sidoarjo Indonesia 61257	Co-Debtor	H W J、	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Printer	Contingent	Unliquidated	Disputed	Amount of Claim \$ 42,822.00
Account No:  Creditor # : 48  Pacheco, Jorge 6811 Alvarado Road #24 San Diego CA 92120			Art				\$ 3,525.00
Account No:  Creditor # : 49 PC Connection 730 Milford Road Merrimack NH 03054			Computer				\$ 1,663.30
Account No:  Creditor # : 50  Penn Credit Corp  P.O.Box 988  Harrisburg PA 17108-0988			Collection Agency - #BWNMZSX #F13704040005 -Verizon Telephione			X	\$ 11,204.21
Account No:  Creditor # : 51  Peter Haddock Publishing  Pinfold Lane  Bridlington  East Yorkshire UK Y016 6BT			Printer - Original bill \$46,800 but we paid \$7,297 for freight.			X	\$ 39,503.00
Account No:  Creditor # : 52 Petrone, Victor 300 Rolyn Place Arcadia CA 91007			Commission				\$ 13,651.24
Sheet No. 8 of 12 continuation sheets attack.  Creditors Holding Unsecured Nonpriority Claims	ched t	to So	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	of So	Γ <b>ota</b> chedu	al \$	\$ 112,368.75

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 53 Primary Freight Service 2384 E. Pacifica Place Rancho Dominguez CA 90220	Co-Debtor	W	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Freight In	Contingent	Unliquidated	Disputed	Amount of Claim \$ 225.00
Account No:  Creditor # : 54  Promotion Dynamics 3948 Jane Lane Oceanside NY 11572			Commission				\$ 3,828.68
Account No:  Creditor # : 55 Prompt Logistics 185 Bridgeland Avenue Suite 118 Tornoto ONTARIO M6A 1Y7			Freight				\$ 122,075.75
Account No:  Creditor # : 56 Ree-Ron Sales 9100 W. Ogden Avenue Brookfield IL 60513			Commission				\$ 6,447.95
Account No:  Creditor # : 57  Repro India Limited  50/2, TTC Industrial Area MIDC  Mahape Navi Mumbai 400710			Printer				\$ 75,542.56
Account No:  Creditor # : 58  Residual Trustee, b/h KBTI Tst c/o Rothbard Rothbard Kohn et 50 Park Place, Suite 1228  Newark NJ 07102			Preference Judgment			X	\$ 45,409.21
Sheet No. 9 of 12 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	to Sc	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of So	<b>Tota</b>	al \$ ules	\$ 253,529.15

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 59  Ricardo Armenderiz  494 W. Calle  Primera  San Ysidro CA 92173			Commission				\$ 2,121.91
Account No:  Creditor # : 60 Rich Long, Paulette 621 Selp Avenue Nazareth PA 18064			Art				\$ 600.00
Account No:  Creditor # : 61  Roy, Mike 4953 Dundas St. West Suite 105 Toronto ONTARIO M9A 1B6			Commission				\$ 1,919.64
Account No:  Creditor # : 62 Savoy, Terry 1560 Revere Road Yardly PA 19067			Art				\$ 10,000.00
Account No:  Creditor # : 63 SBS Worldwide Raritan Business Park 39 Mayfield Avenue Edison NJ 08837			Freight In			X	\$ 126,876.85
Account No:  Creditor # : 64 Shield Security Systems 1008 75th Street North Bergen NJ 07047			Security				\$ 64.20
Sheet No. <u>10</u> of <u>12</u> continuation sheets attac Creditors Holding Unsecured Nonpriority Claims	ched t	to So	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of So	Γota ched	il \$	\$ 141,582.60

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Case No.	
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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 65 SMB Marketing 684 Mountain Avenue Wyckoff NJ 07481	Co-Debtor	W	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Commission	Contingent	Unliquidated	Disputed	### Amount of Claim ### \$ 3,027.40
Account No:  Creditor # : 66 Sol Robots L.L.C. 1403 White Elm Cove Cedar Park TX 78613			Art				\$ 15,900.00
Account No:  Creditor # : 67 Southern States Sales 358 Roswell Street N.E. Suite 2140 Marietta GA 30060			Commission				\$ 42,067.62
Account No:  Creditor # : 68 Staples Credit Plan P.O. Box 689020 Des Moines IA 50368			Office Supplies				\$ 4,248.31
Account No:  Creditor # : 69  Supermarket Representatives  20 E. Sunrise Highway  Suite 300  Valley Stream NY 11581			Commission				\$ 226.50
Account No:  Creditor # : 70  SuperValue Corporate Offices  Attn: Kimberly Myrdahl  P.O. Box 990  Minneapolis MN 55440						X	\$ 9,899.40
Sheet No. <u>11</u> of <u>12</u> continuation sheets attac Creditors Holding Unsecured Nonpriority Claims	hed t	o So	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summar and, if applicable, on the Statistical Summary of Certain Liabilities and	y of So	Γota chedu	al \$ ules	\$ 75,369.23

n	re	PJ	aymore	, Inc.
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Case	No.	

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No:  Creditor # : 71 Tarter & Krinsky 1350 Broadway New York NY 10018	Co-Debtor	W JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Legal Fees	Contingent	Unliquidated	X Disputed	\$ 10,248.25
Account No:  Creditor # : 72  Trans Telecom Solutions 11 Harts Lane Suite D  East Brunswick NJ 08816			Consulting			х	\$ 292.79
Account No:  Creditor # : 73  Tri-King (Asia) Limited  489-491 Castle Peak Rd.  Cheung Sha Wan  Kowloon Hong Kong			Printer			х	\$ 851,997.96
Account No:  Creditor # : 74  Wagner Rack 2 Broad Street Clifton NJ 07013			Racks				\$ 2,800.00
Account No:  Creditor # : 75  Xchanger Telecom Corp.  P.O. Box 190433  Brooklyn NY 11219			Telephone				\$ 165.41
Account No:  Creditor # : 76 York Container 138 MT. Zion Road York PA 17402			Containers				\$ 77,301.79
Sheet No. 12 of 12 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims	ned t	o So	Chedule of  (Use only on last page of the completed Schedule F. Report also on Summary and, if applicable, on the Statistical Summary of Certain Liabilities and	of So	Γ <b>ota</b> chedu	l \$	\$ 942,806.20 \$ 3,195,560.63

In re Playmore, Inc.	/ Debtor	Case No.	
		_	(if known)

### SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

n re <i>Playmore, Inc.</i>	/ Debtor	Case No.	
			(if known)

# SCHEDULE H-CODEBTORS

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

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
Horwich, Jon	Signature Bank
113 7th Street	565 5th Avenue
Cresskill NJ 07626	New York NY 10017
OTCOMITT NO 07020	New 2018 N2 20017

# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re:Playmore, Inc.,
 aka Playmore, Inc., Publishers

Case No.

#### STATEMENT OF FINANCIAL AFFAIRS

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

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

#### **DEFINITIONS**

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

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

## 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

2008: \$3,281,875 Gross Sales to 7/21/08

 2007:
 \$12,400,000
 Gross Sales

 2006:
 \$22,859,000
 Gross Sales

#### 2. Income other than from employment or operation of business

None

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

#### 3. Payments to creditors

Jon Horwich (Salary)

None

Complete a. or b., as appropriate, and c.

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

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filingunder chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) NAME AND ADDRESS OF CREDITOR **AMOUNT** DATES OF PAYMENTS/ AMOUNT PAID OR TRANSFERS VALUE OF STILL OWING **TRANSFERS** Prompt Logistics 4/25/08 \$12,000 185 Bridgeland Avenue, Suite 118 Toronto, ON, M6A, 1Y7 CANADA 4/30/08 \$7,792.84 Boox Expo America Book Expo, c/o Reed Exhibitions P.O. Box 7247-7585 Philadelphia, PA 19170 4/30/08 Paul Kolkka \$6,080.42 830 Pine Tree Road Lafayete Hill, PA 19444 EP Graphics 5/1/08 \$56,646.51 169 S. Jefferson Berne, IN 46711 Maersk Inc. 7/16/08 \$6,975. 8686 New Trails Dr. The Woodlands, TX 77381 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 None 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 DATE OF **AMOUNT PAID AMOUNT** RELATIONSHIP TO DEBTOR **PAYMENT** STILL OWING

#### 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.)

Form 7 (12/07)

CAPTION OF SUIT AND CASE NUMBER

NATURE OF PROCEEDING

Collection

**COURT OR AGENCY** AND LOCATION

STATUS OR DISPOSITION

Safe Harbor

Reserve, Inc.

d/b/a D&D Dist. Services

Playmore, Inc.

U.S. District

Court, PA

Pending

Playmore, Inc.

Suit for Damages

Settled 5 4 1

Waldman Publishing

Corp.

Residual Trustee, on Behalf of KBTI

Trust v.

Playmore, Inc.

Preference Action

Bankruptcy Court District of Delaware

Judgment 9/20/07

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

Office Furniture and Equipment

Residual Trustee, on Behalf of

KBTI Trust c/o Rothbard Rothbard Kohn &

Kellar 50 Park Place Suite 1228 Newark, NJ 07102

Writ of Execution

5/28/08

#### 5. Repossessions, foreclosures and returns

None  $\boxtimes$ 

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 filling 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.)

#### 6. Assignments and receiverships

None  $\boxtimes$ 

None

 $\boxtimes$ 

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.)

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 7. Gifts

None  $\boxtimes$ 

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 8. Losses

None  $\boxtimes$ 

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

#### 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

DATE OF PAYMENT. AMOUNT OF MONEY OR

NAME OF PAYER IF OTHER THAN DEBTOR DESCRIPTION AND VALUE OF PROPERTY

Payee: Bruce D. Gordon

Address:

2050 Center Avenue., Ste. 560

Date of Payment: Various

\$32,658.30 Pre-petition

Payor: Playmore, Inc.

\$28,341.70 Retainer

Fort Lee, NJ 07024

#### 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

Transfer of Intellectual Property Rights to Waldman Publishing Corp.

per Settlement Agreement

None X

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 benificiary.

#### 11. Closed financial accounts

None  $\boxtimes$ 

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.)

#### 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

Form 7 (12/07)

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 **DFPOSITORY** 

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER. IF ANY

Commerce Bank 111 River Street Hackensack, NJ 07601 Jon Horwich

Backup Tapes

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.)

DATE

**AMOUNT** 

OF SETOFF

**OF SETOFF** 

NAME AND ADDRESS OF CREDITOR

Certain Customers and Vendors have taken setoffs against amounts due Debtor, which setoffs are disputed. See Schedule B-21.

#### 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

Paul Kolkka 830 Pine Tree Road Lafayette Hill, PA 19444

6 Pieces of Office Furniture valued at \$800.00

58 Main Street

Hackensack, NJ 07601

#### 15. Prior address of debtor

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 None 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** 

230 5th Avenue New York, NY 1001 Playmore, Inc.

1996-2006

#### 16. Spouses and Former Spouses

None  $\boxtimes$ 

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.

#### 17. Environmental Information

None  $\boxtimes$ 

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 regulations the cleanup of these substances, wastes, or material.

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

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

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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

None

a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case

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

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.

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

Goldie Borger

None b. List all firms or individuals who prepared a financial statement of the		ruptcy case have audited the books of account and records, or
NAME	ADDRESS	DATES SERVICES RENDERED
Anchin, Block & Anchin 1375 Broadway New York, NY 10018		
None c. List all firms or individuals who a the books of account and records are	·	sion of the books of account and records of the debtor. If any of
None d. List all financial institutions, credit two years immediately preceding the		, to whom a financial statement was issued by the debtor within
NAME	ADDRESS	DATES ISSUED
Signature Bank 565 5th Avenue New York, NY 10017		Yearly
None a. List the dates of the last two inverses basis of each inventory.	entories taken of your property, the name of the person who su	pervised the taking of each inventory, and the dollar amount and
DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
Physical inventory not taken	Inventory Tracked by Debtor	
None b. List the name and address of the p	erson having possession of the records of each of the inventories	reported in a., above.
•	ers, Directors and Shareholders e nature and percentage of partnership interest of each member of	of the partnership.
None b. If the debtor is a corporation, list a more of the voting or equity securities	·	ler who directly or indirectly owns, controls, or holds 5 percent or
NAME AND ADDRESS	TITI F	NATURE AND PERCENTAGE OF STOCK OWNERSHIP

NATURE AND NAME AND ADDRESS TITLE PERCENTAGE OF STOCK OWNERSHIP William Horwich 12.71172 Shares - Class A 300 East 34th Street Voting New York, NY Cecile Horwich 11.68104 Shares - Class A 5800 Arlington Avenue Voting Riverdale, NY 10471 24.68724 Shares - Class A Jon Horwich President, 58 Main Street, 2nd Floor Secretary Voitng Hackensack, NJ 07601 25 Shares - Class B Non-Voting

#### 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.

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.

#### 23. Withdrawals from a partnership or distribution 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 DESCRIPTION AND VALUE OF PROPERTY

Jon Horwich Salary

#### 24. Tax Consolidation Group.

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.

#### 25. Pension Funds.

None

None

 $\boxtimes$ 

 $\boxtimes$ 

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.

AMOUNT OF MONEY OR

[If completed on behalf of a partnership or corporation]

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

Date 7/23/2008 Signature /s/ Jon Horwich

Jon Horwich Print Name and Title

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

continuation sheets attached

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 NEW JERSEY**

Case No.

In re Playmore, Inc.,	Case No.		
aka Playmore, Inc., Publishers	Chapter 11		
	/ Debtor		
Attorney for Debtor: Bruce D. Gordon			
VERIFICATION	OF CREDITOR MATRIX		
VERTICATION	OF CREDITOR WATRIA		
T			
The above named Debtor(s) hereby ver	fy that the attached list of creditors is true and correct to the	ıe	
best of our knowledge.			
Date: 7/23/2008	/s/ Jon Horwich		
	Debtor		

Active Customs Brokers Ltd. 645 King Street West Suite 600 Tornoto, ONTARIO M5V 1M5

Allscript Establishment 605A Macpherson Road #05-03 Citimac Ind. Complex Singapore 368240

Amberg, Steve 853 Sanders Rd #162 Northbrook, IL 60062

Anchin, Block & Anchin 1375 Broadway New York, NY 10018

B.A. Dasilva Southwick Village 18 Maddaket Scotch Plains, NJ 07076

Berkmeier, Bonnie 5961 Honey Hollow Road P. O. Box 224 Lahaska, PA 18931

Betz & Associates NS633 Valley Court Fond du Lac, WI 54935

Bill Hodge & Associates 2645 Eagle Drive Grapevine, TX 76051

Boutet, Francois 14, Chemin de la vallee Lac-Beauport Quebec, CANADA G3B 1H2

Bryant, Megan E. 150 Westminster Avenue Syracuse, NY 13210

Buckstore, Inc. 5881 NW 151 Street Unit 202 Miami Links, FL 33014 Carjon Properties L.L.C. 113 7th Street Cresskill, NJ 07626

CDS Transportation 1 Passan Drive Wilkes Barre, PA 18702

Center for Vocational Rehab 15 Meridian Road Eatontown, NJ 07724

Century USA LLC 4731 West Atlantic Avenue Suite B-3 Delray Beach, FL 33445

Clarke Transport 751 Bowes Road W. Unit A, Box 32 Concord, ONTARIO L4K 1B2

Coface North America 1350 Broadway New York, NY 10018

Coman, Nancy 24 Hall Road Freehold, NJ 07728

Corr Pak 8000 W. Joliet Road McCook, IL 60525

Craftline Acquisition
P.O. Box 634665
Cincinnati, OH 45263-4665

Cutting, David A. 265 Shoal Creek Williamsburg, VA 23188

D&D Dist. Services 789 King's Mill Rd. York, PA 17403

Daymond World P.O. Box 9661 Uniondale, NY 11555 DE Hartman 75 S. Gotwalt Street York, PA 17404

Deborah Wolfe Ltd. 731 N. 24th Street Philadelphia, PA 19130

DG Sales 555 Glenmore Avenue Elkins Park, PA 19027

DI Central 1199 Nasa Parkway Suite 101 Houston, TX 77058

Dion Label Printing 539 North Road Westfield, MA 01085

Elliot Kreloff Inc. 510 West 149th Street Apt. #2 New York, NY 10031

EP Graphics 169 S. Jefferson Berne, IN 46711

Fox Rothchild LLP 2000 Market Street Tenth Floor Philadelphia, PA 19103

Global Alliance Credit Corp. 3375 Park Avenue Suite 3005-2 Wantagh, NY 11793

Hanft, Joshua 233 West 99th Street 6B New York, NY 10025

Heller, Steve 101-208 Watson St. Winnipeg Manitoba, CANADA W R2P 1Z6

Horwich, Cecile

Horwich, Jon 113 7th Street Cresskill, NJ 07626

Horwich, Jon K.

Horwich, William A.

Huberman, Bert 1585 Commonwealth Avenue West Newton, MA 02165

Kappa Graphics, L.P. 50 Rock St. Hughestown Borough Pittston, PA 18640

Keith Mohammed Book Shop 12 Dopson Dr. Lazzarie Land Philipines Trinidad & Tobag

Martinez, Michelle 40 Shelby Road East Northport, NY 11731

McGee, Warner 5 Tea Olive Circle Pooler, GA 31322

Messing, Alisa 2700 W. 44th Street Apt. 402 Minneapolis, MN 55410

Micron Data Systems 79 Oakville Street Staten Island, NY 10314

National Book Warehouse 315 Deaderick Street, Ste 1800 Attn: Tracy Lujan - H3GM Nashville, TN 37238-1800

Non-Foods Mktg 82A Cantiague Rock Road Westbury, NY 11590

Ocean Computer 90 Matawan Road Suite 105 Matawan, NJ 07747 O'Hare, Jeff 629 Chester Road Sayville, NY 11782

P.T. Kapasari JL Raya Kletek 96 Taman-Sidoarjo, Indonesia 61257

Pacheco, Jorge 6811 Alvarado Road #24 San Diego, CA 92120

PC Connection 730 Milford Road Merrimack, NH 03054

Penn Credit Corp P.O.Box 988 Harrisburg, PA 17108-0988

Peter Haddock Publishing Pinfold Lane Bridlington East Yorkshire, UK Y016 6BT

Petrone, Victor 300 Rolyn Place Arcadia, CA 91007

Primary Freight Service 2384 E. Pacifica Place Rancho Dominguez, CA 90220

Promotion Dynamics 3948 Jane Lane Oceanside, NY 11572

Prompt Logistics 185 Bridgeland Avenue Suite 118 Tornoto, ONTARIO M6A 1Y7

Ree-Ron Sales 9100 W. Ogden Avenue Brookfield, IL 60513

Repro India Limited 50/2, TTC Industrial Area MIDC Mahape Navi, Mumbai 400710 Residual Trustee, b/h KBTI Tst c/o Rothbard Rothbard Kohn et 50 Park Place, Suite 1228 Newark, NJ 07102

Ricardo Armenderiz 494 W. Calle Primera San Ysidro, CA 92173

Rich Long, Paulette 621 Selp Avenue Nazareth, PA 18064

Roy, Mike 4953 Dundas St. West Suite 105 Toronto, ONTARIO M9A 1B6

Savoy, Terry 1560 Revere Road Yardly, PA 19067

SBS Worldwide Raritan Business Park 39 Mayfield Avenue Edison, NJ 08837

Shield Security Systems 1008 75th Street North Bergen, NJ 07047

Signature Bank 565 5th Avenue New York, NY 10017

SMB Marketing 684 Mountain Avenue Wyckoff, NJ 07481

Sol Robots L.L.C. 1403 White Elm Cove Cedar Park, TX 78613

Southern States Sales 358 Roswell Street N.E. Suite 2140 Marietta, GA 30060

Staples Credit Plan P.O. Box 689020 Des Moines, IA 50368 Supermarket Representatives 20 E. Sunrise Highway Suite 300 Valley Stream, NY 11581

SuperValue Corporate Offices Attn: Kimberly Myrdahl P.O. Box 990 Minneapolis, MN 55440

Tarter & Krinsky 1350 Broadway New York, NY 10018

Trans Telecom Solutions 11 Harts Lane Suite D East Brunswick, NJ 08816

Tri-King (Asia) Limited 489-491 Castle Peak Rd. Cheung Sha Wan Kowloon, Hong Kong

Wagner Rack 2 Broad Street Clifton, NJ 07013

Xchanger Telecom Corp.
P.O. Box 190433
Brooklyn, NY 11219

York Container 138 MT. Zion Road York, PA 17402