

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court
District of New Jersey**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): D&R Printing, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 26-0584564	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 2410 Iorio Court Union, NJ <div style="text-align: right; margin-right: 50px;">ZIP Code 07083</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-right: 50px;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Union	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-right: 50px;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-right: 50px;">ZIP Code</div>

Location of Principal Assets of Business Debtor (if different from street address above):

<p>Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p>Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p>Tax-Exempt Entity (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p>Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p>Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p>Chapter 11 Debtors</p> <p>Check one box:</p> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000

Estimated Assets

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

Estimated Liabilities

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

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

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

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

Name of Debtor: Dubrow, Inc. t/a Prestige Graphics	Case Number: 10-37465	Date Filed: 9/03/10
District: District of New Jersey-Newark	Relationship: Affiliate	Judge: Novalyn L. Winfield

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

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

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

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

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

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

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

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

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
D&R Printing, Inc.

Signatures

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

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Nancy Isaacson
Signature of Attorney for Debtor(s)

Nancy Isaacson 1325
Printed Name of Attorney for Debtor(s)

Greenbaum, Rowe, Smith & Davis LLP
Firm Name

Metro Corporate Campus One
P.O. Box 5600
Woodbridge, NJ 07095

Address

(732) 549-5600 Fax: (732) 549-1881
Telephone Number

November 16, 2011
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Dorothy Dubrow
Signature of Authorized Individual

Dorothy Dubrow
Printed Name of Authorized Individual

President
Title of Authorized Individual

November 16, 2011
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.** Debtor(s)

Case No. _____
Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871	All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871	Heidelberg Press		1,477,173.00 (500,000.00 secured)
Dubrow Inc. 2410 Iorio Court Union, NJ 07083	Dubrow Inc. 2410 Iorio Court Union, NJ 07083	Parts and service		74,480.08
Eatontown Meridian PO Box 353 Deal, NJ 07723	Eatontown Meridian PO Box 353 Deal, NJ 07723	Landlord		58,232.18
CCSI PO Box 3554 Union, NJ 07083	CCSI PO Box 3554 Union, NJ 07083			10,235.27

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

In re D&R Printing, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

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

Date November 16, 2011

Signature /s/ Dorothy Dubrow
Dorothy Dubrow
President

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

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.**
Debtor

Case No. _____
Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	11	791,860.29		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,562,408.37	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		142,947.53	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		17			
Total Assets			791,860.29		
Total Liabilities				1,705,355.90	

**United States Bankruptcy Court
District of New Jersey**

In re D&R Printing, Inc.
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

0 continuation sheets attached to the Schedule of Real Property

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Provident Bank account no. ****4627	-	26,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	26,000.00
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable	-	140,824.29
		Stock Subscription accounts receivable	-	15,000.00
		Accounts Receivable Other	-	10,036.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
			Sub-Total >	165,860.29
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Feeder	-	100,000.00
		Heidelberg Press	-	500,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
			Sub-Total >	600,000.00
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

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

In re D&R Printing, Inc., Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
 (Total of this page)
 Total > **791,860.29**

(Report also on Summary of Schedules)

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

Aged Receivables Detail Statement

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Customer selection: All
 Salesperson selection: All
 Parent Company: All

Date	Invoice	PO	Qty	Current	Over 30	Over 60	Over 90
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10001 AC Dental
 Phone: 732-381-2233

Salesperson: Rich Wieggers
 Credit limit: 999,999
 Acct Contact: Andy Carguia

Uncollectible
~~68.01~~
~~817.88~~
~~\$885.89~~

7/25/2008 10145
 9/18/2008 10376

Period Totals:

Balance Due: \$885.89

10005 Alchemedia
 Phone: 732-745-9844

Salesperson: Ken Bechtle
 Credit limit: 999,999
 Acct Contact: Bernie Batren

9/12/2011	23469	MM3934	1	
9/12/2011	23471	3003-0	1	
10/3/2011	23518	2957-0	1	640.19
10/3/2011	23519	2957-0	1	429.50
10/3/2011	23520	AP5531	1	31.00
10/3/2011	23521	2936-32	1	1,528.75
10/3/2011	23522		1	2,718.75
10/5/2011	23524		1	318.00
10/5/2011	23525		1	525.00
10/5/2011	23526		1	330.00
10/12/2011	23548	OCS393	1	160.20
10/12/2011	23549	AP5553	1	111.00
10/12/2011	23550	OC5504	1	1,695.26
10/24/2011	23574	OC5504	1	518.00
10/24/2011	23575	AP5568	1	200.49
10/24/2011	23576	MM3986b	1	110.00
10/24/2011	23577	CA3993	1	74.00
10/26/2011	23587	2995-10	1	1,440.00
10/26/2011	23588	2974-01	1	1,069.04

Period Totals:

Balance Due: \$14,156.44

\$11,899.18

\$2,257.26

10007 AVC Bio-Form Essentials USA
 Phone: 732-766-0252

Salesperson: House One
 Credit limit: 999,999
 Acct Contact: Thomas Walters

Uncollectible
~~600.00~~
~~\$600.00~~

9/11/2009 20811 Tom Walters 1

Period Totals:

Balance Due: \$600.00

10020 ADM CORN PROCESSING

Phone: 215-547-8424

9/7/2011 23449 1

Period Totals:

Balance Due: \$2,514.00

Salesperson: Rich Wieggers
 Credit limit: 0
 2,514.00
 \$2,514.00

20001 Dr. Stephen Bosonac PA

Salesperson: Rich Wieggers

Aged Receivables Detail Statement:

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Date	Invoice	PC	IV	Current	Over 30	Over 60	Over 90
10/26/2011	23585		1	130.54			
Period Totals:				\$130.54			
Balance Due:		\$130.54					
20002 Boynton & Boynton							
Phone: 732-747-0800							
Salesperson: House Two							
Credit limit: 999,999							
10/19/2011	23561		1	158.36			
Period Totals:				\$158.36			
Balance Due:		\$158.36					
20012 Broadway Lighting							
Phone: 800-228-9101							
Salesperson: Rich Wiegars							
Credit limit: 1,000							
Acct Contact: Alan Fox							
11/18/2010	22649		1				
Period Totals:							
Balance Due:		\$248.24					
20016 Bell Ford							
Phone: 732-388-6900							
Salesperson: Rich Wiegars							
Credit limit: 1,000							
Acct Contact: Mark Chuhinko							
10/19/2011	23560		1	363.80			
Period Totals:				\$363.80			
Balance Due:		\$363.80					
30004 Comply Inc							
Phone: 908-862-6600							
Salesperson: Tom Polito							
Credit limit: 999,999							
Acct Contact: Dee							
10/24/2011	23571	31101212	1	427.87			
Period Totals:				\$427.87			
Balance Due:		\$427.87					
30016 The Criterion Publishing Compan							
Phone: 732-548-8300							
Salesperson: Rich Wiegars							
Credit limit: 2,500							
Acct Contact: Chris Crane							
10/12/2011	23545		1	2,712.45			
Period Totals:				\$2,712.45			
Balance Due:		\$2,712.45					
60002 Frank & Frank Collectibles							
Phone: 732-938-2988							
Salesperson: Tom Polito							
Credit limit: 999,999							
Acct Contact: Jon Frank							
8/22/2011	23409		1				
9/7/2011	23450		1			1,152.00	
Period Totals:				\$8,100.00		\$1,152.00	
Balance Due:		\$9,252.00					
60006 Frontier Tree Company, Inc.							
Phone: 732-671-0372							
Salesperson: House One							
Credit limit: 8,000							
5/22/2009	20352		1				
7/7/2011	23306		1				
Period Totals:				\$442.00		(82.00)	
Balance Due:		\$3,500.00					

uncollectable
~~248.24~~
~~\$248.24~~

uncollectable
~~442.00~~
~~(82.00)~~
~~\$3,500.00~~

Aged Receivables Detail Statement

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Date	Invoice	PO	Qty	Current	Over 30	Over 60	Over 90
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110001 Kavango
Phone: 732-424-2430

Salesperson: Ken Bechtle
Credit limit: 999,999
Acct Contact: Ken Gerhardt

8/30/2011	23433	700	1				
8/30/2011	23434	700	1				
9/12/2011	23459	721	1				
9/12/2011	23472	710	1				
9/19/2011	23482	700	1				
9/28/2011	23507	681	1	3,920.00			
9/28/2011	23508	501	1	1,585.00			
10/5/2011	23528		1	2,430.00			
10/10/2011	23536	764	1	1,920.00			
10/12/2011	23547	763	1	3,960.00			
10/19/2011	23565	766	1	2,375.00			

Period Totals:

\$16,190.00

Balance Due: \$21,348.00

333.00
850.00
1,450.00
630.00
1,895.00

110006 King Kong Printing
Phone: 732-583-4343

Salesperson: House One
Credit limit: 0
Acct Contact: Greg Linder

10/19/2011	23570		1	5,250.00			
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Period Totals:

\$5,250.00

Balance Due: \$5,250.00

120002 Linden Board of Education
Phone: 908-486-5164

Salesperson: Rich Wieggers
Credit limit: 999,999

10/3/2011	23509		1	840.00			
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Period Totals:

\$840.00

Balance Due: \$840.00

130004 Miller Advertising
Phone: 732-494-5611

Salesperson: Tom Polito
Credit limit: 999,999
Acct Contact: Joe Miller

12/17/2009	21223		1				
8/31/2011	23439		1				
9/12/2011	23456		1				

Period Totals:

31.00
365.00
\$396.00

Balance Due: \$2,246.00

paying off slowly
1,850.00

\$1,850.00

130015 Morre-Tec Industries
Phone: 908-688-9009

Salesperson: Rich Wieggers
Credit limit: 10,000

9/28/2011	23500		1	52.90			
10/3/2011	23514		1	30.36			
10/3/2011	23515		1	104.60			
10/19/2011	23566		1	573.52			

Period Totals:

\$761.38

Balance Due: \$761.38

130017 Mr. Bruno's Pizza & Restaurant
Phone: 201-845-0990

Salesperson: House One
Credit limit: 0

Aged Receivables Detail Statement

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Date	Invoice	PO	Div	Current	Over 30	Over 60	Over 90
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Period Totals: Balance Due: \$1,070.00

140001 NJ Sportswriters Association
Phone: 732-494-1105

Salesperson: Rich Wieggers
Credit limit: 999,999
Acct Contact: Emery Konick

10/19/2011 23562 1 206.51
Period Totals: \$206.51

Balance Due: \$206.51

140002 Dental Save
Phone: 800-828-2222

Salesperson: Tom Polito
Credit limit: 999,999
Acct Contact: Naoufal Benkerroum

8/31/2011 23441 1
10/3/2011 23517 1 1,430.00
10/26/2011 110798 1 (5,000.00)
Period Totals: (\$3,570.00)

Balance Due: (\$3,543.00)

140011 NEW YORK CITY BAGELS
Phone:

Salesperson: JOE GATTI
Credit limit: 0

9/19/2011 23483 1 28.00
Period Totals: \$28.00

Balance Due: \$28.00

150001 1-800-PrintMe
Phone: 908-755-2882

Salesperson: Ken Bechtie
Credit limit: 999,999
Acct Contact: Linda Maher

8/24/2011 23414 11361-12 1
8/30/2011 23431 11752-6 1
9/7/2011 23451 11957-8 1 5,885.00
9/19/2011 23484 11900 1 592.00
9/19/2011 23485 11899 1 4,077.50
9/21/2011 23488 11916-8/11940- 1 2,222.50
10/3/2011 23511 12045-9 1 8,995.00
10/5/2011 23529 11977/87/88/90 1 148.00
Period Totals: \$2,093.00

Balance Due: \$26,720.00

2,855.00
\$21,772.00 \$2,855.00

160005 Prestige Graphics
Phone: 908-964-6000

Salesperson: House One
Credit limit: 999,999

9/13/2010	22462	902151BC	1				
9/30/2010	22463	902225	1				560.59
9/30/2010	22464	202219	1				485.11
9/30/2010	22465	902227c	1				352.54
9/30/2010	22466	902256	1				276.25
9/30/2010	22467	902254	1				72.89
9/30/2010	22468	902243b	1				454.75
9/30/2010	22469	902213	1				400.69
9/30/2010	22470	902222	1				148.75
10/6/2010	22676	142415	1				556.53

Aged Receivables Detail Statement:

LogicPGS

All divisions

10/27/2011 3:02:46PM

Sort by: Customer

Statement date: 10/27/2011

Date	Invoice	PO	Qty	Current	Over 30	Over 60	Over 90
10/29/2010	22573	90225	1				210.00
10/29/2010	22574	90226	1				725.00
10/29/2010	22575	90231	1				157.25
11/16/2010	22615	90229	1				187.45
11/16/2010	22616	90230	1				280.00
11/16/2010	22617	90228	1				148.75
11/18/2010	22643	90244	1				148.75
11/18/2010	22644	90244	1				110.50
11/18/2010	22645	90244	1				675.75
11/23/2010	22673	142492	1				97.75
11/30/2010	22703	142484	1				97.82
11/30/2010	22710	142528	1				1,322.10
11/30/2010	22711	142523	1				145.60
11/30/2010	22712	142524	1				300.95
11/30/2010	22713	142525	1				105.95
1/5/2011	22804	142567	1				226.85
1/5/2011	22805	142568	1				131.62
1/5/2011	22806	902647	1				123.50
1/10/2011	22834	142594	1				211.25
1/18/2011	22853	142612	1				342.55
1/19/2011	22859	142569	1				240.50
1/26/2011	22883	902714	1				151.45
1/26/2011	22884	902689	1				303.55
2/24/2011	22953		1				305.50
2/24/2011	22954		1				191.07
2/24/2011	22955		1				169.00
3/24/2011	23031	902825	1				183.95
3/24/2011	23032	902829	1				412.94
3/24/2011	23033	902796	1				97.50
3/24/2011	23034	902930	1				130.00
6/2/2011	23220	903147	1				136.50
6/22/2011	23271	903196	1				1,492.40
7/7/2011	23321	903232	1				102.00
7/13/2011	23325	903298	1				151.00
7/27/2011	23360		1				117.00
10/5/2011	23523	903496	1	605.00			
10/10/2011	23537		1	1,563.50			
10/19/2011	23557		1	185.00			
Period Totals:				\$2,353.50			\$14,701.35
Balance Due:	\$17,054.85						

160010 Post Road Inn
 Phone: 732-636-3444
 1/23/2009 10921
 3/9/2009 20020

Period Totals:
Balance Due: \$2,499.52

160029 Primo Grill & Pizza

Salesperson: Rich Wieggers
 Credit limit: 9,999

uncollectible
 145.52
 2,354.00
\$2,499.52

Salesperson: Rich Wieggers

Aged Receivables Detail Statement

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Date	Invoice	PC	Div	Current	Over 30	Over 60	Over 90
10/22/2011	23580		1	439.00			
Period Totals:				\$439.00			
Balance Due:		\$686.17				\$247.17	
<p>160034 PIZZA FACE Phone: Salesperson: House One Credit limit: 0</p>							
6/24/2011	23283		1				
Period Totals:							(325.00)
Balance Due:		(\$325.00)					(\$325.00)
<p>180002 Drs. Resnick & Rosenfeld Phone: 908-668-7838 Salesperson: Rich Wieggers Credit limit: 999,999 Acct Contact: Irene Dougherty</p>							
10/10/2011	23535		1	175.48			
Period Totals:				\$175.48			
Balance Due:		\$175.48					
<p>180008 Results Media Phone: 732-252-6398 Salesperson: House One Credit limit: 10,000 Acct Contact: Lisa Gentile</p>							
7/31/2009	20655		1				9,818.34
8/12/2009	20691		1				3,195.90
8/14/2009	20706		1				1,050.00
8/31/2009	20763		1				8,201.43
9/4/2009	20804		1				3,280.12
9/17/2009	20853		Rich 1				1,075.00
Period Totals:							\$26,620.79
Balance Due:		\$26,620.79					
<p>190009 Talbot A. Sklar DDA Phone: 908-757-3191 Salesperson: Rich Wieggers Credit limit: 999,999</p>							
10/19/2011	23563		1	152.48			
10/19/2011	23564		1	128.40			
Period Totals:				\$280.88			
Balance Due:		\$280.88					
<p>190011 Spevack Law Offices Phone: 732-636-3030 Salesperson: Rich Wieggers Credit limit: 999,999 Acct Contact: Ron Spevack</p>							
10/17/2011	23552		1	119.84			
Period Totals:				\$119.84			
Balance Due:		\$119.84					
<p>200002 3M Company Phone: 908-788-4000 Salesperson: Ken Bechtle Credit limit: 999,999 Acct Contact: Ellen Melitski</p>							
8/31/2011	23435						81.00
8/31/2011	23436						426.98
8/31/2011	23437						669.98
10/10/2011	23530			405.00			
Period Totals:				\$405.00			
Balance Due:		\$1,177.96					

paying off slowly

Aged Receivables Detail Statements

10/27/2011 3:02:46PM

LogicPGS

Sort by: Customer

All divisions

Statement date: 10/27/2011

Date	Invoice	PO	Qty	Current	Over 30	Over 60	Over 90
220001 Vanguard Research Phone: 908-753-2770 10/3/2011 23513 Period Totals: Balance Due: \$177.17 Salesperson: Rich Wiegers Credit limit: 999,999				1	177.17		
220003 Victoria Cruises Phone: 212-818-1680 10/19/2011 23569 Period Totals: Balance Due: \$5,205.25 Salesperson: House One Credit limit: 7,500 Acct Contact: Larry Greeman				1	5,205.25		
230003 Woodbridge Township School District Phone: 732-750-3200 10/19/2011 23559 Period Totals: Balance Due: \$40.00 Salesperson: Rich Wiegers Credit limit: 999,999				1	40.00		
230034 TASTE OF ITALY Phone: 732-602-1000 6/8/2011 23235 Period Totals: Balance Due: \$450.00 Salesperson: House One Credit limit: 0 <i>has to be marked paid</i> 450.00 \$450.00				1			
230041 COUSIN PIZAZA Phone: 8/3/2011 110586 Period Totals: Balance Due: (\$500.00) Salesperson: House One Credit limit: 0 (500.00) (\$500.00)				1			
230042 SO PLAINFIELD SOCCER ASSOCIATION Phone: 908-722-8000 8/30/2011 23429 Period Totals: Balance Due: \$176.55 Salesperson: Ken Bechtie Credit limit: 0 176.55 \$176.55				1			
230058 RED BANK DINER Phone: 10/24/2011 23578 Period Totals: Balance Due: \$924.00 Salesperson: JOE GATTI Credit limit: 0 924.00 \$924.00				1	924.00		
Grand totals:	\$145,044.94			\$47,583.21	\$41,606.77	\$3,754.17	\$52,100.79

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

In re **D&R Printing, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.	X	Heidelberg Press						1,477,173.00	977,173.00
All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871		Value \$ 500,000.00							
Account No.	-	Feeder				X		85,235.37	0.00
Press Access LLC Att: Linda M. Gates, Esq. Platzer, Swergold, Karlin et al. Plaza 1000 at Main Street, Suite 208 Voorhees, NJ 08043		Value \$ 100,000.00							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								1,562,408.37	977,173.00
Total (Report on Summary of Schedules)								1,562,408.37	977,173.00

0 continuation sheets attached

In re D&R Printing, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

0 continuation sheets attached

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CCSI PO Box 3554 Union, NJ 07083	-					10,235.27
Account No. Dubrow Inc. 2410 Iorio Court Union, NJ 07083	-	Parts and service				74,480.08
Account No. Eatontown Meridian PO Box 353 Deal, NJ 07723	-	Landlord				58,232.18
Account No. 						
Subtotal (Total of this page)						142,947.53
Total (Report on Summary of Schedules)						142,947.53

0 continuation sheets attached

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

In re D&R Printing, Inc., Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re D&R Printing, Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Dorothy Dubrow	All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871
Dubrow Inc. 2410 Iorio Court Union, NJ 07083	All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871
Ronald Dubrow	All Points Capital Att: Peretore & Peretore 191 Woodport Road Sparta, NJ 07871

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.** Debtor(s) Case No. _____ Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 19 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 16, 2011** Signature **/s/ Dorothy Dubrow**
Dorothy Dubrow
President

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.**

Debtor(s)

Case No.

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$998,038.00	2010 Gross Receipts
\$1,090,753.00	2009 Gross Receipts

2. Income other than from employment or operation of business

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

AMOUNT	SOURCE
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3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. 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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached schedule		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

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

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Greenbaum, Rowe, Smith & Davis LLP Metro Corporate Campus One P.O. Box 5600 Woodbridge, NJ 07095	July 2011	\$5,000.00

10. Other transfers

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

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

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

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

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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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
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15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
2 Meridian Road Eatontown, NJ 07724	D&R Printing, Inc.	

16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Books, records and financial statements

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

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

NAME	ADDRESS	DATES SERVICES RENDERED
MargolisBecker, LLC	161 Washington Street Suite 430 Conshohocken, PA 19428	

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

NAME	ADDRESS
Dorothy Dubrow	

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

NAME AND ADDRESS

DATE ISSUED

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Dorothy Dubrow	President	100% ownership interest

22. Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date November 16, 2011

Signature /s/ Dorothy Dubrow
Dorothy Dubrow
President

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

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

Check Register
LogicPGS

10/27/2011 2:56:33PM

For the period: 7/27/2011 to 10/27/2011

Sort by: Posting Date

Cash account : All
Check selection : All

Check	Post Date	Vendor	Void Reason	Audit Trail	Debit	Credit
Account: 10010 Cash-Operating						
1258	7/27/2011			2011072700001		1,005.00
1263	7/27/2011	CARDMEMBER SERVICES		2011072700010		1,879.29
1264	8/3/2011	Void Checks	Multi stub	2011080300017	0.00	
1265	8/3/2011	PRESTIGE GRAPHICS		2011080300016		13,374.32
1273	8/4/2011	Post Office		2011080800015		514.00
1266	8/8/2011	Void Checks	Multi stub	2011080800007	0.00	
1267	8/8/2011	PRESTIGE GRAPHICS		2011080800006		10,035.00
1268	8/10/2011	RIOT Creative Imaging		2011081000004		200.00
1269	8/12/2011	ALL POINTS CAPITAL CORP.		2011081200009		16,000.00
1270	8/16/2011	MAGIC PRINTING		2011081600004		89.00
1271	8/16/2011	2XL Imaging		2011081600005		38.00
1272	8/16/2011	INFOACCESS ENT LLC		2011081600006		26.99
1255	8/18/2011	GRAPHIC PAPER NEW YORK,		2011082200008		5,943.75
1274	8/22/2011	STATE of NY Div of TAXATION		2011082200012		2,076.00
1275	8/23/2011	GRAPHIC PAPER NEW YORK,		2011082300002		562.52
1276	8/24/2011	BYRNES & GULBERA		2011082400002		230.68
1277	8/24/2011	ARTHURS AUTO		2011082400003		786.50
1278	8/24/2011	MASGIO DATA		2011082400005		1,549.60
1279	8/24/2011	HUMMEL DISTRIBUTING		2011082400006		600.00
1280	9/7/2011	PRESTIGE GRAPHICS		2011090700013		7,105.84
1281	9/7/2011	PRESTIGE GRAPHICS		2011090700014		10,458.00
1284	9/12/2011	ALL POINTS CAPITAL CORP.		2011091200027		16,000.00
1285	9/12/2011	MAGIC PRINTING		2011091200028		26.00
1286	9/12/2011	Art Bezruczyk, Inc		2011091200029		200.00
1287	9/12/2011	WYLD GRAND FORMAT		2011091200030		113.34
1288	9/12/2011	INFOACCESS ENT LLC		2011091200031		26.99
1289	9/12/2011	PRESTIGE GRAPHICS		2011091200032		5,596.00
1290	9/12/2011	DYNAMIC Di. outside		2011091200033		290.00
1291	9/15/2011	voided		2011091500009		570.50
1292	9/15/2011	Power Monthly outside		2011091500010		2,580.01
1293	9/19/2011	PRESTIGE GRAPHICS		2011091900007		8,893.00
1294	9/19/2011	Void Checks	Multi stub	2011091900009	0.00	
1295	9/19/2011	Void Checks	Multi stub	2011091900010	0.00	
1295	9/19/2011	Void Checks	Reprint	2011091900011	0.00	
1296	9/19/2011	PRESTIGE GRAPHICS		2011091900008		18,901.05
1297	9/20/2011	ARTHURS AUTO - Gas		2011092000003		1,110.52
1298	9/20/2011	RIOT CREATIVE IMAGING		2011092000006		141.04
1299	9/26/2011	PRESTIGE GRAPHICS		2011092600005		6,284.00
1300	9/28/2011	CLAYTON PRESS		2011092800012		90.00
1301	10/3/2011	RIOT Graphics outside		2011100300015		172.00
1302	10/3/2011	DYNAMIC Di. outside		2011100300016		625.00
1303	10/4/2011	PRESTIGE GRAPHICS		2011100400008		10,331.50
1304	10/4/2011	S & S ENGRAVING		2011100400015		30.50
1305	10/6/2011	NAVITAR - outside Service		2011100600011		75.21
1307	10/10/2011	ALL POINTS CAPITAL CORP.		2011101000015		16,000.00

Check Register
LogicPGS

10/27/2011 2:56:33PM
For the period: 7/27/2011 to 10/27/2011
Sort by: Posting Date

Check	Post Date	Vendor	Void Reason	Audit Trail	Debit	Credit
1308	10/10/2011	PRESTIGE GRAPHICS		2011101000016		21,254.95
1309	10/12/2011	RIOT CREATIVE IMAGING		2011101200022		96.30
1310	10/12/2011	Unit Sets, Inc		2011101200023		543.07
1311	10/12/2011	INFOACCESS INT LLC		2011101200024		26.99
1312	10/12/2011	BYRNES & GUDERA		2011101200025		342.00
1313	10/17/2011	MAGIC PRINTING		2011101700002		162.50
1314	10/17/2011	PRESTIGE GRAPHICS		2011101700003		8,428.00
1315	10/18/2011	PRESTIGE GRAPHICS		2011101800002		11,569.00
1316	10/18/2011	MAX-IT <i>Mailing</i>		2011101800003		812.22
1317	10/19/2011	CASH-OUT <i>side Service</i>		2011101900020		700.00
1318	10/24/2011	PRESTIGE GRAPHICS		2011102400008		10,471.55
1319	10/25/2011	Unit Sets, Inc		2011102500001	543.07	
1319	10/25/2011	Horizon Printing		2011102500016		1,395.00
1320	10/25/2011	MAGIC PRINTING		2011102500017		64.00
1321	10/25/2011	RIOT CREATIVE IMAGING		2011102500018		76.18
1322	10/25/2011	PRESTIGE GRAPHICS		2011102500019		9,162.00
1323	10/26/2011	GRAPHIC PAPER NEW YORK,		2011102600013		1,057.85
Total for account number 10010: \$226,149.49 62 checks					\$543.07	\$226,692.56

United States Bankruptcy Court
District of New Jersey

In re D&R Printing, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 2 columns: Description and Amount. Rows include: For legal services, I have agreed to accept (\$ 5,000.00), Prior to the filing of this statement I have received (\$ 5,000.00), Balance Due (\$ 0.00).

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

Debtor (checked) Other (specify):

3. The source of compensation to be paid to me is:

Debtor (checked) Other (specify):

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

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

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

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

CERTIFICATION

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

Dated: November 16, 2011

/s/ Nancy Isaacson

Nancy Isaacson
Greenbaum, Rowe, Smith & Davis LLP
Metro Corporate Campus One
P.O. Box 5600
Woodbridge, NJ 07095
(732) 549-5600 Fax: (732) 549-1881

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.**
Debtor

Case No. _____
Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Dorothy Dubrow			100% Interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date **November 16, 2011**

Signature **/s/ Dorothy Dubrow**
Dorothy Dubrow
President

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

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **November 16, 2011**

/s/ Dorothy Dubrow

Dorothy Dubrow/President

Signer/Title

All Points Capital
Att: Peretore & Peretore
191 Woodport Road
Sparta, NJ 07871

CCSI
PO Box 3554
Union, NJ 07083

Dubrow Inc.
2410 Iorio Court
Union, NJ 07083

Eatontown Meridian
PO Box 353
Deal, NJ 07723

Press Access LLC
Att: Linda M. Gates, Esq.
Platzer, Swergold, Karlin et al.
Plaza 1000 at Main Street, Suite 208
Voorhees, NJ 08043

Russell P. Goldman PC
121 Highway 36
Suite 130
West Long Branch, NJ 07764-1436

**United States Bankruptcy Court
District of New Jersey**

In re **D&R Printing, Inc.**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

November 16, 2011

Date

/s/ Nancy Isaacson

Nancy Isaacson

Signature of Attorney or Litigant
Counsel for **D&R Printing, Inc.**

Greenbaum, Rowe, Smith & Davis LLP

Metro Corporate Campus One

P.O. Box 5600

Woodbridge, NJ 07095

(732) 549-5600 Fax:(732) 549-1881