Case 12-23231-DHS Doc 1 Filed 05/23/12 Entered 05/23/12 09:07:59 Desc Main Form 1)(12/11) Document Page 1 of 29

B1	(Official	Form	1)(12/11))

United States Bankruptcy Court District of New Jersey							Voluntary Petition
Name of Debtor (if individual, enter Last, First, I Dockrell Beach Yacht Club	Middle):		Name o	of Joint De	btor (Spouse) (Last, First,	Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):					used by the J maiden, and		n the last 8 years :
Last four digits of Soc. Sec. or Individual-Taxpay (if more than one, state all) 15-0128672	er I.D. (ITIN) No./Com	nplete EIN	Last for (if more the	ur digits of han one, state	f Soc. Sec. or all)	Individual-T	Caxpayer I.D. (ITIN) No./Complete EIN
Street Address of Debtor (No. and Street, City, an 15 Arlington Avenue Ledgewood, NJ		ZIP Code	Street 2	Address of	Joint Debtor	(No. and Str	eet, City, and State): ZIP Code
	078		1				
County of Residence or of the Principal Place of Morris	Business:		County	of Reside	nce or of the	Principal Pla	ace of Business:
Mailing Address of Debtor (if different from stree	et address):		Mailing	g Address	of Joint Debt	or (if differer	nt from street address):
	<u>Z</u>	ZIP Code					ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):							
Type of Debtor	Nature of B				-	-	tcy Code Under Which
 (Form of Organization) (Check one box) Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check this box and state type of entity below.) (Check one box) (Check one box) Health Care Business Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) Railroad Stockbroker Commodity Broker Clearing Bank 			fined	 Chapte Chapte Chapte Chapte Chapte Chapte 	er 7 er 9 er 11 er 12	Cr of	led (Check one box) hapter 15 Petition for Recognition a Foreign Main Proceeding hapter 15 Petition for Recognition a Foreign Nonmain Proceeding
Chapter 15 Debtors	Other Tax-Exempt	t Entity	[e of Debts a one box)
Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	(Check box, if a Debtor is a tax-exemp under Title 26 of the U Code (the Internal Rev	applicable) pt organization United States		defined "incurr	re primarily co l in 11 U.S.C. § ed by an indivi nal, family, or 1	nsumer debts, 101(8) as dual primarily	Debts are primarily business debts.
Filing Fee (Check one box)		Check one	box: Chapter 11 Debtors tor is a small business debtor as defined in 11 U.S.C. § 101(51D).				
 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. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. 			or is not a cor's aggre ess than \$ pplicable an is being eptances o	a small busin egate noncor 2,343,300 (a boxes: g filed with f the plan w	ness debtor as d ntingent liquida <i>amount subject</i> this petition.	lefined in 11 U ated debts (exc <i>to adjustment</i>	 2. § 101(51D). 2. S.C. § 101(51D). luding debts owed to insiders or affiliates) on 4/01/13 and every three years thereafter). one or more classes of creditors,
Statistical/Administrative Information Debtor estimates that funds will be available	for distribution to unsee	ured credit	ors			THIS	SPACE IS FOR COURT USE ONLY
 Debtor estimates that funds will be available for Debtor estimates that, after any exempt proper there will be no funds available for distribution 	rty is excluded and adm	ninistrative		s paid,			
	,000- 5,001- 10),001- 25,		50,001- 100,000	OVER 100,000		
\$50,000 \$100,000 \$500,000 to \$1 to	1,000,001 \$10,000,001 \$50 \$10 to \$50 to \$	0,000,001 \$10 \$100 to \$	0,000,001	\$500,000,001 to \$1 billion	More than \$1 billion		
\$50,000 \$100,000 \$500,000 to \$1 to	1,000,001 \$10,000,001 \$50 \$10 to \$50 to \$	0,000,001 \$10 \$100 to \$	00,000,001	\$500,000,001 to \$1 billion			

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)ocument Pa	and 2 of 20	

B1 (Official For	m 1)(12/11) Document	Page 2 of 29	Page 2				
Voluntar	y Petition	Name of Debtor(s): Dockrell Beach Yacht Club					
(This page mu	st be completed and filed in every case)						
	All Prior Bankruptcy Cases Filed Within Last						
Location Where Filed:	- None -	Case Number:	Date Filed:				
Location Where Filed:		Case Number:	Date Filed:				
	nding Bankruptcy Case Filed by any Spouse, Partner, or						
Name of Debte - None -	or:	Case Number:	Date Filed:				
District:		Relationship:	Judge:				
	Exhibit A		hibit B				
 (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.) □ Exhibit A is attached and made a part of this petition. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed if debtor is an individual whose debts are primarily consumer debts. (To be completed							
	r own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	ibit D	nam to public health of safety:				
Exhibit If this is a joi	eted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	ch spouse must complete and attach a a part of this petition.	a separate Exhibit D.)				
	Information Regardin	g the Debtor - Venue					
	(Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or principal asse					
	There is a bankruptcy case concerning debtor's affiliate, ge						
	Certification by a Debtor Who Reside		·ty				
	(Check all app) Landlord has a judgment against the debtor for possession		complete the following.)				
	(Name of landlord that obtained judgment)						
	(Address of landlord)						
	Debtor claims that under applicable nonbankruptcy law, th the entire monetary default that gave rise to the judgment f						
	Debtor has included in this petition the deposit with the co after the filing of the petition.		-				

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

Case 12-23231-DHS	Doc 1	Filed 05/23/12	Entered 05/23/12 09:07:59	Desc Main
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1 (Official Form 1)(12/11) Document	Page 3 of 29 Page 3
Voluntary Petition	Name of Debtor(s): Dockrell Beach Yacht Club
This page must be completed and filed in every case)	
	natures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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.	 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 Debtor	X
ů –	
X Signature of Joint Debtor	Printed Name of Foreign Representative
Signature of Joint Debtor	Date
Telephone Number (If not represented by attorney)	
receptione (unified (in not represented by automey)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date Signature of Attorney*	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
X <u>Isl Joan Sirkis Lavery</u> Signature of Attorney for Debtor(s) <u>Joan Sirkis Lavery JL4841</u> Printed Name of Attorney for Debtor(s) <u>Lavery & Sirkis</u> Firm Name 683 Washington Street Unit 1-D Hackettstown, NJ 07840 Address Email: joan.lavery@verizon.net 908-850-6161 Fax: 908-852-7423 Telephone Number	 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 bankrutpcy 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.)
May 23, 2012	
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.	Address X
Signature of Debtor (Corporation/Partnership)	Date
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.	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:
X /s/ Micahel Bartek	
Signature of Authorized Individual	
Signature of Authorized Individual Micahel Bartek	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Signature of Authorized Individual Micahel Bartek Printed Name of Authorized Individual	conforming to the appropriate official form for each person.
Signature of Authorized Individual Micahel Bartek Printed Name of Authorized Individual owner	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
Signature of Authorized Individual Micahel Bartek Printed Name of Authorized Individual	conforming to the appropriate official form for each person. A bankruptcy petition preparer's failure to comply with the provisions of

Case 12-23231-DHS Doc 1

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B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of New Jersey

In re Dockrell Beach Yacht Club

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

Case 12-23231-DHS Doc 1

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B4 (Official Form 4) (12/07) - Cont. In re Dockrell Beach Yacht Club

Case No.

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Debtor(s)

(Continuation Sheet)

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

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

I, the owner 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 May 23, 2012

Signature /s/ Micahel Bartek Micahel Bartek

owner

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.

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

Case 12-23231-DHS

United States Bankruptcy Court

District of New Jersey

In re

Dockrell Beach Yacht Club

Doc 1

Debtor

Chapter 11

Case No._____

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	200,000.00		
B - Personal Property	Yes	3	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		50,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		0.00	
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 Schedu	ıles	9			
	Te	otal Assets	200,000.00		
			Total Liabilities	50,000.00	

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court

District of New Jersey

In re

Dockrell Beach Yacht Club

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 Dockrell Beach Yacht Club

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.

al estate:	100% owner	-	200,000.00	50,000.00
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

real estate: located at 263 Rt 46 Budd Lake, NJ

Sub-Total > **200,000.00** (Total of this page)

200,000.00

Total >

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

In re

Dockrell Beach Yacht Club

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.	x			
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х			
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.	х			
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.	х			

0.00

2 continuation sheets attached to the Schedule of Personal Property

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

In re

Dockrell Beach Yacht Club

Case No.

SCHEDULE B - PERSONAL PROPERTY

Debtor

(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.	х			
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.	Х			
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			
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			

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

Sub-Total > (Total of this page)

0.00

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

In re

Dockrell Beach Yacht Club

Case No.

SCHEDULE B - PERSONAL PROPERTY

Debtor

(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
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.	х			
27.	Aircraft and accessories.	х			
28.	Office equipment, furnishings, and supplies.	x			
29.	Machinery, fixtures, equipment, and supplies used in business.	x			
30.	Inventory.	Х			
31.	Animals.	х			
32.	Crops - growing or harvested. Give particulars.	x			
33.	Farming equipment and implements.	x			
34.	Farm supplies, chemicals, and feed.	х			
35.	Other personal property of any kind not already listed. Itemize.	x			

(Report also on Summary of Schedules)

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

In re

Dockrell Beach Yacht Club

Case No.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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.

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. 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	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	E N	UNLLQULDA	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			tax lien	Т	Â T E D			
Elliot Keogh Plan c/o Honig & Greenberg Esq. 1949 Berlin Road Cherry Hill, NJ 08034		-	real estate: located at 263 Rt 46 Budd Lake, NJ					
		╞	Value \$ 200,000.00				50,000.00	0.00
Account No.								
			Value \$					
Account No.			Value \$					
Account No.		┢	value \$					
			Value \$					
0 continuation sheets attached			(Total of t	Subt his p			50,000.00	0.00
			(Report on Summary of Sc		ota ule		50,000.00	0.00

B6E (Official Form 6E) (4/10)

In re

Dockrell Beach Yacht Club

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 <u>not</u> 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.

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

In re

Dockrell Beach Yacht Club

Case No._____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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.)	CODEBTOR	Hu H V C	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLLQULDATED		AMOUNT OF CLAIM
Account No.							
Account No.	-						
Account No.							
 continuation sheets attached			S (Total of t	Subt his j			
			(Report on Summary of Sc		lota lule		0.00

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

In re

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Dockrell Beach Yacht Club

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

In re Dockrell Beach Yacht Club

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

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B6 Declaration (Official Form 6 - Declaration). $\left(12/07\right)$

United States Bankruptcy Court

District of New Jersey

In re Dockrell Beach Yacht Club

Debtor(s)

Case No. Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the owner 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 <u>11</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 23, 2012

Signature /s/ Micahel Bartek Micahel Bartek owner

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.

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B7 (Official Form 7) (04/10)

United States Bankruptcy Court District of New Jersey

In re Dockrell Beach Yacht Club

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
\$0.00	not applicable

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	DATES OF		AMOUNT STILL
OF CREDITOR	PAYMENTS	AMOUNT PAID	OWING

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
------------------------------	------------------------------------	--	-----------------------

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.)

RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	OWING		
4. Suits and administrative proceedings, executions, garnishments and attachments					

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

CAPTION OF SUIT	NATURE OF	COURT OR AGENCY	STATUS OR
ND CASE NUMBER	PROCEEDING	AND LOCATION	DISPOSITION

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	
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.)

	DATE OF REPOSSESSION,	
NAME AND ADDRESS OF	FORECLOSURE SALE,	DESCRIPTION AND VALUE OF
CREDITOR OR SELLER	TRANSFER OR RETURN	PROPERTY

* 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.

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	6. Assignments and receivership	s		
None		nder chapter 12 or chapter 13 mus	t include any assignment by	ately preceding the commencement of either or both spouses whether or not a
NAME A	AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSI	GNMENT OR SETTLEMENT
None	b. List all property which has been preceding the commencement of th property of either or both spouses filed.)	nis case. (Married debtors filing un	der chapter 12 or chapter 13	must include information concerning
	AND ADDRESS SUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
	7. Gifts			
None	and usual gifts to family members	aggregating less than \$200 in valu pient. (Married debtors filing und	e per individual family mem er chapter 12 or chapter 13 n	nust include gifts or contributions by
	E AND ADDRESS OF N OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
	8. Losses			
None	List all losses from fire, theft, other since the commencement of this of spouses whether or not a joint petit	case. (Married debtors filing under	chapter 12 or chapter 13 mu	ist include losses by either or both
	PTION AND VALUE F PROPERTY	LOSS WAS CO	N OF CIRCUMSTANCES A DVERED IN WHOLE OR II RANCE, GIVE PARTICULA	N PART
	9. Payments related to debt cour	seling or bankruptcy		
None	List all payments made or property concerning debt consolidation, reli preceding the commencement of th	ef under the bankruptcy law or pre-		ding attorneys, for consultation ankruptcy within one year immediately
	AND ADDRESS PAYEE	DATE OF PAY NAME OF PAYO THAN DEI	R IF OTHER	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	10. Other transfers			
None		security within two years immedia 13 must include transfers by either	tely preceding the commenc	financial affairs of the debtor, ement of this case. (Married debtors not a joint petition is filed, unless the
	AND ADDRESS OF TRANSFEREE, ELATIONSHIP TO DEBTOR	DATE		PERTY TRANSFERRED ALUE RECEIVED

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 4

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 A	AND ADDRESS OF INSTITUTIO	TYPE OF ACCOUN DIGITS OF ACCOUN AND AMOUNT OF F	UNT NUMBER,	AMOUNT AND DATE OF SALE OR CLOSING
	12. Safe deposit boxes			
None	immediately preceding the com	ox or depository in which the debtor has mencement of this case. (Married debtors ouses whether or not a joint petition is fil	filing under chapter 12 of	r chapter 13 must include boxes or
	AND ADDRESS OF BANK THER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
	13. Setoffs			
None	commencement of this case. (M	litor, including a bank, against a debt or o arried debtors filing under chapter 12 or etition is filed, unless the spouses are sep	chapter 13 must include in	nformation concerning either or both
NAME A	AND ADDRESS OF CREDITOR	DATE OF SETOFF		AMOUNT OF SETOFF
	14. Property held for another	person		
None	List all property owned by anot	her person that the debtor holds or contro	ls.	
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PI	ROPERTY LOCATIO	ON OF PROPERTY
	15. Prior address of debtor			
None		three years immediately preceding the converse of the converse of the commencement of		
ADDRES	SS	NAME USED		DATES OF OCCUPANCY
	16. Spouses and Former Spou	ses		
None	Louisiana, Nevada, New Mexic	n a community property state, commonw o, Puerto Rico, Texas, Washington, or W ntify the name of the debtor's spouse and	isconsin) within eight yea	ars immediately preceding the
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:

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW
	of every site for which the debtor provided nmental unit to which the notice was sent ar		nit of a release of Hazardous
SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
5	strative proceedings, including settlements of Indicate the name and address of the govern	,	1

docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL

TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

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.

BEGINNING AND NATURE OF BUSINESS ENDING DATES

NAME

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. None

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 A	ND ADDRESS		DATES SERVICES RENDERED			
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			
None	c. List all firms or individuals who at the time of the debtor. If any of the books of account and		ase were in possession of the books of account and records plain.			
NAME		ADDRI	ESS			
None	d. List all financial institutions, creditors and or issued by the debtor within two years immedia		ile and trade agencies, to whom a financial statement was nent of this case.			
NAME A	ND ADDRESS		DATE ISSUED			
	20. Inventories					
None	a. List the dates of the last two inventories take and the dollar amount and basis of each inventor		f the person who supervised the taking of each inventory,			
DATE OF	INVENTORY INVENTORY SU	JPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)			
None	b. List the name and address of the person havi	ng possession of the records o	f each of the two inventories reported in a., above.			
DATE OF	FINVENTORY	NAME AND ADE RECORDS	PRESSES OF CUSTODIAN OF INVENTORY			
	21 . Current Partners, Officers, Directors an	d Shareholders				
None	a. If the debtor is a partnership, list the nature a	nd percentage of partnership i	nterest of each member of the partnership.			
NAME A	ND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST			
None	b. If the debtor is a corporation, list all officers controls, or holds 5 percent or more of the votin		on, and each stockholder who directly or indirectly owns, orporation.			
NAME A	ND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP			

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	22 . Former partners, office	rs, directors and shareholders		
None	a. If the debtor is a partnershi commencement of this case.	p, list each member who withd	rew from the partnership	within one year immediately preceding the
NAME		ADDRESS		DATE OF WITHDRAWAL
None	b. If the debtor is a corporation immediately preceding the co		whose relationship with	the corporation terminated within one year
NAME A	AND ADDRESS	TITLE		DATE OF TERMINATION
	23 . Withdrawals from a pa	rtnership or distributions by a	corporation	
None				ted or given to an insider, including compensation uisite during one year immediately preceding the
NAME &	& ADDRESS			AMOUNT OF MONEY
OF RECI		DATE AND OF WITHD	PURPOSE	OR DESCRIPTION AND
RELATION	ONSHIP TO DEBTOR	OF WITHD	RAWAL	VALUE OF PROPERTY
	24. Tax Consolidation Grou	р.		
None				r of the parent corporation of any consolidated years immediately preceding the commencement
NAME C	OF PARENT CORPORATION		Т	AXPAYER IDENTIFICATION NUMBER (EIN)
	25. Pension Funds.			
None				mber of any pension fund to which the debtor, as an ately preceding the commencement of the case.
NAME C	OF PENSION FUND		Т	AXPAYER IDENTIFICATION NUMBER (EIN)
Ι	DECLARATION UNDER	PENALTY OF PERJURY	ON BEHALF OF CO	ORPORATION OR PARTNERSHIP
	under penalty of perjury that I h ney are true and correct to the b			nt of financial affairs and any attachments thereto
Date M	lay 23, 2012	Signature	/s/ Micahel Bartek	
			Micahel Bartek owner	

[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

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United States Bankruptcy Court District of New Jersey

In re	Dockrell Beach Yacht Club	Case No.	
	Debtor(s)	Chapter	11
	DISCLOSURE OF COMPENSATION OF ATT	ORNEY FOR DE	CBTOR(S)
	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that compensation paid to me within one year before the filing of the petition in bankru be rendered on behalf of the debtor(s) in contemplation of or in connection with the	ptcy, or agreed to be pai	d to me, for services rendered or to
	For legal services, I have agreed to accept	\$	0.00
	Prior to the filing of this statement I have received	\$	0.00
	Balance Due	\$	0.00
2.	The source of the compensation paid to me was:		
	■ Debtor □ Other (specify):		
3.	The source of compensation to be paid to me is:		
	■ Debtor □ Other (specify):		
4.	■ I have not agreed to share the above-disclosed compensation with any other per-	son unless they are mem	bers and associates of my law firm.
	□ I have agreed to share the above-disclosed compensation with a person or perso copy of the agreement, together with a list of the names of the people sharing in		
5.	In return for the above-disclosed fee, I have agreed to render legal service for all as	pects of the bankruptcy c	ase, including:
	 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in b. Preparation and filing of any petition, schedules, statement of affairs and plan wh c. Representation of the debtor at the meeting of creditors and confirmation hearing d. [Other provisions as needed] 	hich may be required; g, and any adjourned hea	rings thereof;
	Negotiations with secured creditors to reduce to market value; reaffirmation agreements and applications as needed; preparat 522(f)(2)(A) for avoidance of liens on household goods.		
6.	By agreement with the debtor(s), the above-disclosed fee does not include the follow Representation of the debtors in any dischargeability actions, j any other adversary proceeding.		es, relief from stay actions or
	CERTIFICATION		
	I certify that the foregoing is a complete statement of any agreement or arrangement bankruptcy proceeding.	for payment to me for re	presentation of the debtor(s) in

Dated: May 23, 2012	/s/ Joan Sirkis Lavery
	Joan Sirkis Lavery
	Lavery & Sirkis
	683 Washington Street
	Unit 1-D
	Hackettstown, NJ 07840
	908-850-6161 Fax: 908-852-7423
	joan.lavery@verizon.net

United States Bankruptcy Court

District of New Jersey

In re Dockrell Beach Yacht Club

Debtor

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	Security	Number	Kind of
or place of business of holder	Class	of Securities	Interest

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the owner 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 May 23, 2012

Signature <u>/s/ Micahel Bartek</u> Micahel Bartek owner

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.

Case No._____

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Debtor(s)

In re Dockrell Beach Yacht Club

VERIFICATION OF CREDITOR MATRIX

I, the owner 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: May 23, 2012

/s/ Micahel Bartek Micahel Bartek/owner Signer/Title Case No. Chapter

11

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Elliot Keogh Plan c/o Honig & Greenberg Esq. 1949 Berlin Road Cherry Hill, NJ 08034

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United States Bankruptcy Court District of New Jersey

In re Dockrell Beach Yacht Club

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 <u>Dockrell Beach Yacht Club</u> 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*]

May 23, 2012

Date

/s/ Joan Sirkis Lavery

Joan Sirkis Lavery Signature of Attorney or Litigant Counsel for Dockrell Beach Yacht Club Lavery & Sirkis 683 Washington Street Unit 1-D Hackettstown, NJ 07840 908-850-6161 Fax:908-852-7423 joan.lavery@verizon.net