Case 13-27486-JHW Doc 1 Filed 08/08/13 Entered 08/08/13 17:18:37 Desc Main Document Page 1 of 47

31	(Official	Form	1)(04/13)	

United S	Court		Voluntary Petition					
Name of Debtor (if individual, enter Last, First,	Middle):		Name	of Joint De	ebtor (Spouse	e) (Last, First,	Middle):	
Floor Resources, Inc.								
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):						Joint Debtor in trade names):	n the last 8 years	
Last four digits of Soc. Sec. or Individual-Taxpay (if more than one, state all) 22-3242082	yer I.D. (ITIN)/Comp	olete EIN	Last fo	our digits of than one, state	f Soc. Sec. or all)	r Individual-T	axpayer I.D. (ITIN) No./Complete EIN
Street Address of Debtor (No. and Street, City, an 524 Noah's Road Pleasantville, NJ	nd State):	ZIP Code	Street	Address of	Joint Debtor	(No. and Stre	eet, City, and State): ZIP Code
		8232		(D)]	6.4	D' ' 1 DI	(D)	
County of Residence or of the Principal Place of Atlantic	Business:		Count	y of Reside	ence or of the	Principal Pla	ce of Business:	
Mailing Address of Debtor (if different from stree PO Box 774	et address):		Mailir	ng Address	of Joint Debt	tor (if differen	t from street addre	ss):
Pleasantville, NJ		ZIP Code						ZIP Code
	0	8232						
Location of Principal Assets of Business Debtor (if different from street address above):								
Type of Debtor (Form of Organization) (Check one box)		f Business one box)			-	-	tcy Code Under V ed (Check one boy	
 (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.) 	 ☐ Health Care Bus ☐ Single Asset Reatin 11 U.S.C. § 1 ☐ Railroad ☐ Stockbroker ☐ Commodity Bro ☐ Clearing Bank 	iness al Estate as 01 (51B)	defined	 □ Chapt □ Chapt □ Chapt □ Chapt □ Chapt □ Chapt 	er 7 er 9 er 11 er 12	□ Ch of a □ Ch	apter 15 Petition fo a Foreign Main Pro apter 15 Petition fo a Foreign Nonmain	or Recognition oceeding or Recognition
Chapter 15 Debtors	• Other						of Debts	
Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:		he United Sta	ation ates	defined "incurr		onsumer debts,	for	Debts are primarily usiness debts.
Filing Fee (Check one box))	Check o	ne box:		Chap	ter 11 Debto	rs	
 Full Filing Fee attached Filing Fee to be paid in installments (applicable to i attach signed application for the court's consideration debtor is unable to pay fee except in installments. R Form 3A. Filing Fee waiver requested (applicable to chapter 7 attach signed application for the court's consideration for the court's con	on certifying that the tule 1006(b). See Officia 7 individuals only). Mus	al \Box D Check if \Box D Check a Check a Check a Check a A A A	ebtor is not f: ebtor's agg e less than ll applicable plan is bein cceptances	a small busin regate nonco \$2,490,925 (e boxes: ng filed with of the plan w	ness debtor as on ntingent liquida <i>amount subject</i> this petition.	ated debts (excl t to adjustment of	S.C. § 101(51D). uding debts owed to	insiders or affiliates) <i>three years thereafter)</i> . of creditors,
 Statistical/Administrative Information ■ Debtor estimates that funds will be available □ Debtor estimates that, after any exempt prope there will be no funds available for distribution 	erty is excluded and a	dministrativ		es paid,		THIS	SPACE IS FOR COU	JRT USE ONLY
49 99 199 999 5,000 10,000 25,000 50			□ 25,001- 50,000	□ 50,001- 100,000	OVER 100,000			
\$50,000 \$100,000 \$500,000 to \$1 to \$10 to \$50 to \$100 to \$			\$100,000,001 to \$500 million	5500,000,001 to \$1 billion	More than \$1 billion			
\$50,000 \$100,000 \$500,000 to \$1 to	1,000,001 \$10,000,001 b \$10 to \$50 nillion million	\$50,000,001 to \$100	\$100,000,001 to \$500 million	5500,000,001 to \$1 billion	More than \$1 billion			

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Document D	a a 2 of 47	

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1 (Official Foi Voluntar	y Petition	Name of Debtor(s):	Pag
	•	Floor Resources, Inc	2.
This page mi	ust be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last	8 Vears (If more than two	attach additional sheet)
Location	An Frior Bankrupicy Cases Fried Within Last	Case Number:	Date Filed:
Where Filed:	- None -		
Location Where Filed:		Case Number:	Date Filed:
	ending Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If	more than one, attach additional sheet)
lame of Deb - None -	tor:	Case Number:	Date Filed:
District:		Relationship:	Judge:
forms 10K a pursuant to and is reque	Exhibit A pleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 esting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the petition have informed the petitioner 12, or 13 of title 11, United	
	or own or have possession of any property that poses or is alleged to I Exhibit C is attached and made a part of this petition.	pose a threat of imminent and i	dentifiable harm to public health or safety?
(To be comp	Exh bleted by every individual debtor. If a joint petition is filed, ea	ibit D ch spouse must complete and	d attach a separate Exhibit D.)
☐ Exhibit If this is a jo	pleted 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 a part of this petition.	
☐ Exhibit If this is a jo	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin	ch spouse must complete and a part of this petition. nd made a part of this petitio g the Debtor - Venue	
☐ Exhibit If this is a jo	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a	ch spouse must complete and a part of this petition. nd made a part of this petitio g the Debtor - Venue plicable box) al place of business, or princ	on. ipal assets in this District for 180
☐ Exhibit If this is a jo ☐ Exhibit	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, principal	ch spouse must complete and a part of this petition. nd made a part of this petitio g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da	ipal assets in this District for 180 ys than in any other District.
☐ Exhibit If this is a jo ☐ Exhibit	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip- days immediately preceding the date of this petition or for	ch spouse must complete and a part of this petition. and made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da eneral partner, or partnership tipal place of business or pri in the United States but is a	ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or
Exhibit If this is a jo Exhibit	Deted by every individual debtor. If a joint petition is filed, ea E D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip- days immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	ch spouse must complete and a part of this petition. Ind made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da eneral partner, or partnership tipal place of business or pri in the United States but is a be interests of the parties will s as a Tenant of Residentia	ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or l be served in regard to the relief
Exhibit If this is a jo Exhibit	 bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, principadays immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge Debtor is a debtor in a foreign proceeding and has its principied this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District. 	ch spouse must complete and a part of this petition. Ind made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da eneral partner, or partnership tipal place of business or pri in the United States but is a le interests of the parties will s as a Tenant of Residentia licable boxes)	ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or l be served in regard to the relief
Exhibit If this is a jo Exhibit	Deted by every individual debtor. If a joint petition is filed, ear is D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip, days immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	ch spouse must complete and a part of this petition. Ind made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da eneral partner, or partnership tipal place of business or pri in the United States but is a le interests of the parties will s as a Tenant of Residentia licable boxes)	ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or l be served in regard to the relief
Exhibit If this is a jo Exhibit	Deted by every individual debtor. If a joint petition is filed, ear is D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip- days immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District. Certification by a Debtor Who Reside (Check all app Landlord has a judgment against the debtor for possession	ch spouse must complete and a part of this petition. Ind made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da eneral partner, or partnership tipal place of business or pri in the United States but is a le interests of the parties will s as a Tenant of Residentia licable boxes)	ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or l be served in regard to the relief
Exhibit If this is a jo Exhibit	beted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition: D also completed and signed by the joint debtor is attached a Information Regardin (Check any ap Debtor has been domiciled or has had a residence, princip- days immediately preceding the date of this petition or for There is a bankruptcy case concerning debtor's affiliate, ge Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District. Certification by a Debtor Who Reside (Check all app Landlord has a judgment against the debtor for possession (Name of landlord that obtained judgment)	ch spouse must complete and a part of this petition. Ind made a part of this petition g the Debtor - Venue plicable box) al place of business, or princ a longer part of such 180 da meral partner, or partnership tipal place of business or pri in the United States but is a me interests of the parties will s as a Tenant of Residentia licable boxes) of debtor's residence. (If box	on. ipal assets in this District for 180 ys than in any other District. pending in this District. ncipal assets in the United States in defendant in an action or l be served in regard to the relief I Property c checked, complete the following.) which the debtor would be permitted to cure

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

Case 13-27486-JHW	Doc 1	Filed 08/08/13	Entered 08/08/13 17:18:37	Desc Mai

31 (Official Form 1)(04/13) Document	Page 3 of 47 Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Floor Resources, Inc.
	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 tile 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 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
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
	X
X	Signature of Foreign Representative
	Printed Name of Foreign Representative
X	
	Date
Telephone Number (If not represented by attorney)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for
Signature of Attorney*	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
X _/s/ Douglas S. Stanger	pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services
Signature of Attorney for Debtor(s)	chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a
Douglas S. Stanger DS5141	debtor or accepting any fee from the debtor, as required in that section.
Printed Name of Attorney for Debtor(s)	Official Form 19 is attached.
Flaster Greenberg PC - Linwood	
Firm Name 646 Ocean Heights Ave Linwood, NJ 08221	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
Address	preparer.)(Required by 11 U.S.C. § 110.)
doug.stanger@flastergreenberg.com _609-645-1881 Fax: 609-645-9932	
Telephone Number	
August 8, 2013	Address
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.	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/ Christopher Gill	
Signature of Authorized Individual	
Christopher Gill	If more than one person prepared this document, attach additional sheets
Printed Name of Authorized Individual	conforming to the appropriate official form for each person.
Vice President	A bankruptcy petition preparer's failure to comply with the provisions of
Title of Authorized Individual	title 11 and the Federal Rules of Bankruptcy Procedure may result in
August 8, 2013	fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.
Date	
But	

Form B 203

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re

Floor Resources, Inc.

Bankruptcy Case No.

Chapter No. 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$ Hourly Fees
Prior to the filing of this statement I have received	\$ \$61,500.00
Balance Due	\$ HOURLY FEES

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)

- - □ 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.

1

Form B 203

- 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 hearing thereof;
 - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - e. (Other provisions as needed)
- 6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

6	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.					
August 8, 2013					
Date	Signature of attorney				
	FLASTER/GREENBERG P.C.				
	Name of law firm				

2

Case 13-27486-JHW

Resolution of Board of Directors of Floor Resources, Inc.

Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Christopher Gill, Vice President and Sole Shareholder of this corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that Christopher Gill, Vice President of this corporation, is authorized and directed to employ Douglas S. Stanger, attorney and the law firm of Flaster/Greenberg P.C. to represent the corporation in such bankruptcy case.

Date: August 8, 2013

Signed: /s/ Christopher Gill Christopher Gill Vice President Case 13-27486-JHW Doc 1

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B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of New Jersey

In re Floor Resources, 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)
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]
American Express Small Business PO Box 360001 Fort Lauderdale, FL 33336-0001	American Express Small Business PO Box 360001 Fort Lauderdale, FL 33336-0001	operating expenses		13,000.00
Capital One Small Business PO Box 30285 Salt Lake City, UT 84130-0285	Capital One Small Business PO Box 30285 Salt Lake City, UT 84130-0285	operating expenses		6,800.00
Chartis Insurance Company 22427 Network Place Chicago, IL 60673-1224	Chartis Insurance Company 22427 Network Place Chicago, IL 60673-1224	Insurance		4,447.00
Cowan, Gunteski & Co., P.A. 730 Hope Road Eatontown, NJ 07724	Cowan, Gunteski & Co., P.A. 730 Hope Road Eatontown, NJ 07724	Professional Services		3,750.00
Derr Flooring Company PO Box 912 Willow Grove, PA 19090	Derr Flooring Company PO Box 912 Willow Grove, PA 19090	Materials- Wood Flooring		59,126.88
F & F Realty, Incorporated Reach Road & Arch Street Williamsport, PA 17701	F & F Realty, Incorporated Reach Road & Arch Street Williamsport, PA 17701	Rent/Lease		193,834.00
Internal Revenue Service Bankruptcy Specialist PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service Bankruptcy Specialist Philadelphia, PA 19101-7346	2009 payroll taxes with penalty and interest. Payment plan in existance.		388,000.00
L & P / Sponge Cushion L & P Financial Services Co. PO Box 538385 Atlanta, GA 30353-8385	L & P / Sponge Cushion L & P Financial Services Co. PO Box 538385 Atlanta, GA 30353-8385	Materials		10,971.70
Matts, Incorporated 37 Shuman Avenue PO Box 839 Stoughton, MA 02072	Matts, Incorporated 37 Shuman Avenue PO Box 839 Stoughton, MA 02072	Materials		3,846.25
Michael Halebian & Co, Inc. 557 Washinton Avenue Carlstadt, NJ 07072	Michael Halebian & Co, Inc. 557 Washinton Avenue Carlstadt, NJ 07072	Material - Tile		61,976.31

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B4 (Official Form 4) (12/07) - Cont. In re Floor Resources, Inc.

Debtor(s)

Case No.

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(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]
New Jersey Deparmtne of Labor and Workforced Developement PO Box 059 Trenton, NJ 08625-0059	New Jersey Deparmtne of Labor and Workforced Developement PO Box 059 Trenton, NJ 08625-0059	Sales Tax, Unemployment Tax, Etc. with penalty and interest.		143,000.00
NJ Carpenter Funds PO Box 7818, Raritan Plaza Edison, NJ 08818-7818	NJ Carpenter Funds PO Box 7818, Raritan Plaza Edison, NJ 08818-7818	Union Dues - general unsecurred portion		259,688.30
PA Carpenters Benefit Fund 1811 Spring Garden Street Philadelphia, PA 19130	PA Carpenters Benefit Fund 1811 Spring Garden Street Philadelphia, PA 19130	Union Dues		114,528.39
Pennsylvania Dept of Revenue Dept. 280946 Attn Bankruptcy Division Harrisburg, PA 17128-0946	Pennsylvania Dept of Revenue Dept. 280946 Attn Bankruptcy Division Harrisburg, PA 17128-0946	Unemployment and withholdings		6,800.00
Praetorian Insurance Company 1 General Drive Sun Prairie, WI 53596	Praetorian Insurance Company 1 General Drive Sun Prairie, WI 53596	Insurance		20,000.00
Robert Holmes 101 Lautoka Drive Egg Harbor Township, NJ 08234	Robert Holmes 101 Lautoka Drive Egg Harbor Township, NJ 08234	Building Maintance		5,000.00
Stanley Stephens 2565 Peal Buck Road Bristol, PA 19007	Stanley Stephens 2565 Peal Buck Road Bristol, PA 19007	Materials		18,616.85
State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street CN -245 Trenton, NJ 08646	State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street Trenton, NJ 08646	S&U Tax with penalty and interest.		54,630.24
State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street CN -245 Trenton, NJ 08646	State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street Trenton, NJ 08646	GIT-ER, S&U, UEZ with penalty and interest.		28,307.77
Surface Specialist, LLC 256 Eagleview Boulevard, Suite 523 Exton, PA 19341	Surface Specialist, LLC 256 Eagleview Boulevard, Suite 523 Exton, PA 19341	Services - Subcontractor- Floor Prep.		25,628.00

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B4 (Official Form 4) (12/07) - Cont. In re Floor Resources, Inc.

Case No.

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the Vice 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 August 8, 2013

Signature /s/ Christopher Gill

Christopher Gill Vice 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.

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

In re Floor Resources, 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
--------------------------------------	--	---	--	----------------------------

None

Sub-Total > 0.00 (Total of this pag

(Report also on Summary of Schedules)

Total >

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

In re

Floor Resources, 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	х			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan,		TD Bank - Checking account -7857336593 (operating acct)	-	0.00
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or		TD Bank - Checking account -7858434215 (taxes acct)	-	0.20
	cooperatives.		TD Bank - Checking account -7858434223 payroll acct)	-	0.00
			TD Bank - Checking account -7858434231 misc. acct)	-	369.99
			Ocean City Home Bank - 98123120	-	3,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.		Atlantic City Electric	-	1,400.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	х			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	х			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Х			

4,770.19

3 continuation sheets attached to the Schedule of Personal Property

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

In re Floor Resources, Inc. Case No. Debtor **SCHEDULE B - PERSONAL PROPERTY** (Continuation Sheet) Husband, Current Value of N O N E Wife, Debtor's Interest in Property, Type of Property Description and Location of Property Joint, or without Deducting any Secured Claim or Exemption Community 10. Annuities. Itemize and name each Х issuer. 11. Interests in an education IRA as Х 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).) 12. Interests in IRA, ERISA, Keogh, or Х other pension or profit sharing plans. Give particulars. 13. Stock and interests in incorporated Х and unincorporated businesses. Itemize. Х 14. Interests in partnerships or joint ventures. Itemize. 15. Government and corporate bonds Х and other negotiable and nonnegotiable instruments. 380,000.00 Various Clients 16. Accounts receivable. 17. Alimony, maintenance, support, and Х property settlements to which the debtor is or may be entitled. Give particulars. 18. Other liquidated debts owed to debtor Х including tax refunds. Give particulars. 19. Equitable or future interests, life Х estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 20. Contingent and noncontingent Х interests in estate of a decedent, death benefit plan, life insurance policy, or trust.

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

380,000.00

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

In re

Floor Resources, Inc.

Case No.

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Debtor

	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
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.	Х			
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	х			
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.	х			
25.	Automobiles, trucks, trailers, and		FL50 Box Truck	-	12,000.00
	other vehicles and accessories.		FL60 Box Truck	-	15,000.00
			E450 Cube Van	-	14,000.00
			E250 Van	-	2,000.00
26.	Boats, motors, and accessories.	х			
27.	Aircraft and accessories.	х			
28.	Office equipment, furnishings, and supplies.		7 Dell Desktops 1 Dell Server	-	6,000.00
			copiers, chairs, desks, file cabinest, paper goods, etc.	-	2,000.00
			3 Forklifts	-	15,000.00
			Warehouse Racks	-	3,000.00
			2 Carpet Cutting Machines, 5 Floor Scraper Machines, 3 Carpet Puller Machines, 3 Wood Floor Sanders	-	8,000.00

77,000.00

Sheet <u>2</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

Doc 1 Filed 08/08/13 Entered 08/08/13 17:18:37 Desc Main Document Page 14 of 47

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

In	re Floor Resources, Inc.		Cas	e No	
			Debtor ,		
		SC	CHEDULE B - PERSONAL PROPERTY (Continuation Sheet)	<i>č</i>	
	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
			Misc. Power Tools and Equipment	-	2,500.00
29.	Machinery, fixtures, equipment, and supplies used in business.	х			
30.	Inventory.		Various lots of carpet, resilient flooring and other products/materials	-	10,000.00
31.	Animals.	Х			
	Crops - growing or harvested. Give particulars.	Х			
	Farming equipment and implements.	Х			
34.	Farm supplies, chemicals, and feed.	Х			
	Other personal property of any kind not already listed. Itemize.	Х			

12,500.00

474,270.19

(Report also on Summary of Schedules)

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

In re

Floor Resources, Inc.

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.

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

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. Ď 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.)	CODEBTOR	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	G E N	D L L Q D L Z C	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxx4565	-		truck loan	Т	Ă T E D			
TD Bank, N.A. 1101 Hooper Avenue, CN-2050 Toms River, NJ 08753		-	2005 Ford F150 Crew Cab Truck					
			Value \$ 13,647.00				6,945.16	0.00
Account No. xxxxxxxxxxx9001			2/20/12					
TD Bank, N.A.			Line of Credit					
1101 Hooper Avenue, CN-2050 Toms River, NJ 08753		-	Term Loan - security interest in all assets.					
			Value \$ 160,179.20				160,179.20	0.00
Account No.			Value \$	-				
Account No.								
			Value \$	-				
0 continuation sheets attached			(Total of t	Subte his p			167,124.36	0.00
				Т	ota	1	167.124.36	0.00

(Report on Summary of Schedules)

B6E (Official Form 6E) (4/13)

In re

Floor Resources, 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 \$12,475* 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 \$6,150* 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 \$2,775* 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re

Floor Resources, Inc.

Case No.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

						, ,	TYPE OF PRIORITY	7	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		CONT-NGEN	U I D	D I S P U T E D	AMOUNT OF CLAIM	ENTITI PRIORI	NT NOT LED TO TY, IF ANY AMOUNT ENTITLED TO PRIORITY
ccount No. ternal Revenue Service ankruptcy Specialist O Box 7346 hiladelphia, PA 19101-7346		-	2009 payroll taxes with penalty and interest. Payment plan in existance.		ATED		388,000.00	0.00	388,000.00
ccount No. XXX-XXX-XXX/X00-00 ew Jersey Deparmtne of Labor nd Workforced Developement O Box 059 renton, NJ 08625-0059		-	2008-2012 Sales Tax, Unemployment Tax, Etc. with penalty and interest.				143,000.00	0.00	143,000.00
ccount No. ennsylvania Dept of Revenue ept. 280946 ttn Bankruptcy Division arrisburg, PA 17128-0946	-	-	2012-2013 Unemployment and withholdings				6,800.00	0.00	6,800.00
ccount No. XXX-XXX-XX2/000 tate of New Jersey ankruptcy Unit, 9th Floor) Barrack Street N -245 renton, NJ 08646		-	2011-2012 GIT-ER, S&U, UEZ with penalty and interest.				28,307.77	0.00	28,307.77
ccount No. xxx-xxx-xx2/000 tate of New Jersey ankruptcy Unit, 9th Floor			2011-2013 S&U Tax with penalty and interest.					0.00	
) Barrack Street N -245 enton, NJ 08646		-					54,630.24		54,630.24

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

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620,738.01

620,738.01

B6E (Official Form 6E) (4/13) - Cont.

In re

Floor Resources, Inc.

Case No.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7							
	C	12	aband Wife laint or Committee												
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	COD LIB ⊢ OR	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZ H – Z G U Z	0 Z L L Q U L D A F M D	D I S P U T E D	AMOUNT OF CLAIM		NT NOT LED TO TY, IF ANY AMOUN ENTITLED TO PRIORITY						
Account No. XXXXX-XX2/000			2008-2011	Ť	TE										
State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street CN -245 Trenton, NJ 08646		-	UEZ with penalty and interest.		D		2,973.70	0.00	2,973.70						
Account No.															
Account No.															
Account No.															
Account No.															
Sheet <u>2</u> of <u>2</u> continuation sheets attac	cheo	l to	s	ubt	ota	1		0.00							
Schedule of Creditors Holding Unsecured Prior							2,973.70		2,973.7						
			(Report on Summary of Sc		'ota lule		623,711.71	0.00	623,711.7 [,]						

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

In re

Floor Resources, Inc.

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 J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. XXXX XXXXX X4011			operating expenses	T	T E D		
American Express Small Business PO Box 360001 Fort Lauderdale, FL 33336-0001		-					
Account No. xx9173			Equipment Lease				13,000.00
ARAMSCO, Inc. PO Box 29 Thorofare, NJ 08086-0029		-					1,158.81
Account No.			Professional Service	+			1,100.01
Ascensus PO Box 36469 Newark, NJ 07188-6469		-					
							400.00
Account No. xxxx-xxxx-xxxx-0857 Capital One Small Business PO Box 30285 Salt Lake City, UT 84130-0285		-	operating expenses				
							6,800.00
_7 continuation sheets attached			(Total o	Sut f this			21,358.81

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

In re

Floor Resources, Inc.

Case No._____

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

Debtor

CREDINGS NAME, INCLOURS PRODE AND ACCOUNT NUMBER (See instructions above.) 0 Image: Claim Was INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. AMOUNT OF CLAIM Account No. XXXXX0547 Image: Claim Was INCURRED AND Claim Is Insurance Company 22427 Network Place Chicago, IL 60673-1224 Image: Claim Was INCURRED AND Image: Claim Was INCURRED AND Image: Claim Was INCURRED AND Insurance Image: Claim Was INCURRED AND Claim Was Insurance AMOUNT OF CLAIM Account No. Image: Claim Was Incurred Was Incured Was Incured Was Incurred Was Incurred Was Incurred W						—	1-	
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Account No. Vehicle Maintance Service and Fuel Image: Computer Se	Chicago, IL 606/3-1224							
Clegg's Garage, Inc. 200 Woodland Avenue 343.30 Account No. Computer Services 343.30 Account No. - - Computer House PO Box 159 Mays Landing, NJ 08330 Computer Services 1 Account No. - - Confires Fire Protection Service, LLC PO Box 764 South Plainfield, NJ 07080-0497 Fire and Security Servce 1 Computer Services Software & Consulting 19 Tuscan Drive Freehold, NJ 07729 Computer Services 1 1,987.50 Sheet no1 of _7 sheets attached to Schedule of Subtotal 5,877.30 5								4,447.00
200 Woodland Avenue -	Account No.			Vehicle Maintance Service and Fuel				
200 Woodland Avenue -	Clegg's Garage, Inc.							
Egg Harbor Township, NJ 08234 Image: Computer Services Image: Com			-					
Account No. Computer House PO Box 159 Mays Landing, NJ 08330 Computer Services I I I Account No. I I Fire and Security Servce I I I Account No. I I Fire and Security Servce I I I I Account No. I I Fire and Security Servce I I I I Confires Fire Protection Service, LLC PO Box 764 South Plainfield, NJ 07080-0497 I Fire and Security Servce I I I Account No. I I Fire and Security Servce I I I I Contractors Software & Consulting 19 Tuscan Drive Freehold, NJ 07729 I I Computer Services I I I Sheet no. 1_ of T_ sheets attached to Schedule of Schedule of Subtoal Subtoal Subtoal Subtoal								
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Account No. Computer Services Image: Computer Services			<u>ا</u>					
Account No. Computer Services Image: Computer Services 19 Tuscan Drive Image: Computer Services Image: Computer Services Freehold, NJ 07729 Image: Computer Services Image: Computer Services Sheet no1 of _7 sheets attached to Schedule of Subtotal 6 977 30	South Plainfield, NJ 07080-0497							
Account No. Computer Services Image: Computer Services 19 Tuscan Drive Image: Computer Services Image: Computer Services Freehold, NJ 07729 Image: Computer Services Image: Computer Services Sheet no1 of _7 sheets attached to Schedule of Subtotal 6 977 30								
Contractors Software & Consulting 19 Tuscan Drive Freehold, NJ 07729 - - 1,987.50 Sheet no1 of _7 sheets attached to Schedule of Subtotal 6.977.30								Unknown
19 Tuscan Drive Freehold, NJ 07729 - - 1,987.50 Sheet no1 of _7 sheets attached to Schedule of Subtotal 6.977.30	Account No.			Computer Services				
19 Tuscan Drive Freehold, NJ 07729 - - 1,987.50 Sheet no1 of _7 sheets attached to Schedule of Subtotal 6.977.30	Constructions Cofficience & Constructions							
Freehold, NJ 07729 Image: Constraint of the second se								
Sheet no1_ of _7_ sheets attached to Schedule of Subtotal 6 977 30			1-					
Sheet no1 of _7 sheets attached to Schedule of Subtotal	Freehold, NJ 07729							
Sheet no1 of _7 sheets attached to Schedule of Subtotal								
6 077 30								1,987.50
Creditors Holding Unsecured Nonpriority Claims (Total of this page) 6,977.30	Sheet no. <u>1</u> of <u>7</u> sheets attached to Schedule of	f			Sut	otot	al	0.077.00
	Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	6,977.30

Case No._____

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

In re

Floor Resources, Inc.

Debtor

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

		Lu.	sband, Wife, Joint, or Community		1		
CREDITOR'S NAME,	CODEBTOR				DZLLQJLD	D	
MAILING ADDRESS		н		N T I	1F	S P U T E D	
INCLUDING ZIP CODE,	B	w	CONSIDERATION FOR CLAIM. IF CLAIM	- É	Q	υ	
AND ACCOUNT NUMBER		J C	IS SUBJECT TO SETOFF, SO STATE.	N G E		F	AMOUNT OF CLAIM
(See instructions above.)	Ř	ľ		Ĕ	D	D	
Account No.			Contract Service & Copy Service	- P T	A T E D		
Conjero Blue, Inc.							
Copiers Plus, Inc.							
3112 Fire Road		Γ.					
Unit C							
Egg Harbor Township, NJ 08234							
							262.04
Account No.			Professional Services				
	1						
Cowan, Gunteski & Co., P.A.	1	1				1	
730 Hope Road		-					
Eatontown, NJ 07724							
							3,750.00
Account No. x0448	┢	╞	Materials- Wood Flooring		┢	\vdash	
			-				
Derr Flooring Company							
PO Box 912		I_					
Willow Grove, PA 19090							
							59,126.88
Account No.			Contract - Dumping Fees				
EarthTech Contracting, Inc							
155 Rounte 50		-					
Ocean View, NJ 08230							
							1,725.47
Account No.		1	12/12/09 to present				
	1	1	Rent/Lease			1	
F & F Realty, Incorporated	1	1				1	
Reach Road & Arch Street	1	-				1	
Williamsport, PA 17701	1	1				1	
	1	1				1	
	1						193,834.00
						Ļ	130,004.00
Sheet no. 2 of 7 sheets attached to Schedule of				Sub			258,698.39
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	

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

In re

Floor Resources, Inc.

Case No._____

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

Debtor

		1.1	aband With laint or Community					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CO D E B T O R	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		N	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxx3317	-		Shipping Service		'	E D		
Federal Express Freight PO Box 371627 Pittsburgh, PA 15251-7627		-						1,041.65
Account No.			Legal Services			-		1,041.00
Fleishman - Daniels Law Offices 1001 Tilton Road, Suite 203 PO Box 55 Northfield, NJ 08225-0055		-						3,300.00
Account No. x1451	┢		Materials - Resilient Title	+		+		
General Floors 300 Benigno Boulevard Bellmawr, NJ 08031		-						
Account No.			Service - Dumping Fee	_		_	_	2,115.87
Iaconelli Contracting Company, Inc. 943 Mill Road Pleasantville, NJ 08232		-						
Account No.			Loan	_		_		2,400.00
John Gill 16 Black Oak Grove Ocean View, NJ 08230		-						928.00
Sheet no. <u>3</u> of <u>7</u> sheets attached to Schedule of		1			bto			9,785.52
Creditors Holding Unsecured Nonpriority Claims			(Total o	f thi	s p	age	e)	9,703.JZ

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

In re

Floor Resources, Inc.

Case No._____

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

Debtor

		н	sband, Wife, Joint, or Community		c T		<u>, T</u>	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	СОДЕВТО	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
(See instructions above.)	Ö R	С			N G E N T	i E D E A	5	
Account No.			Lawn Service	ľ	T	T E D		
Joseph's Lawncare & Landscaping, LLC		-						
PO Box 323								
Ocean City, NJ 08226								625.00
Account No.			Services			╈	+	
Kaiser Transportation Inc.								
235 D. Log Canoe Circle Stevensville, MD 21666		-						
								426.30
Account No.			Oil Service			╈	╈	
Ken Adams Oil Servic, Inc. 18 Devins Lane		-						
Pleasantville, NJ 08232								2 000 00
Account No. xxxxx625 1			Equipment Contract		+	+	╉	3,000.00
Key Equipment Finance								
PO BOx 74713 Cleveland, OH 44194-0796		-						
Cieveland, On 44134-0730								
								1,541.66
Account No.			Materials					
L & P / Sponge Cushion								
L & P Financial Services Co.		-						
PO Box 538385 Atlanta, GA 30353-8385								
······, ··· ····								10,971.70
Sheet no. 4 of 7 sheets attached to Schedule of					bto			16,564.66
Creditors Holding Unsecured Nonpriority Claims			(Total	of thi	s p	age)	

Case No._____

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

In re

Floor Resources, Inc.

Debtor

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

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q U	S P U T	AMOUNT OF CLAIN
Account No.			Materials	Т	E		
Matts, Incorporated 37 Shuman Avenue PO Box 839 Stoughton, MA 02072		-					3,846.25
Account No.			Materials	+	T	t	
Medcor Inc. PO Box 75570 Cleveland, OH 44101-4755		-					480.00
Account No.	┢		Material - Tile	+	┢	┢	
Michael Halebian & Co, Inc. 557 Washinton Avenue Carlstadt, NJ 07072		-					64 076 24
Account No. xx-xxxx816-2			Utility	+		\vdash	61,976.31
New Jersey American Water PO Box 371331 Pittsburgh, PA 15250		-					
Account No.			Union Dues - general unsecurred portion	╞			115.32
NJ Carpenter Funds PO Box 7818, Raritan Plaza Edison, NJ 08818-7818		-					259,688.30
Sheet no. _5 of _7 sheets attached to Schedule of	1			Sub			326,106.18
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	520,100.10

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

In re

Floor Resources, Inc.

Case No._____

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

Debtor

	115	aband Wife Isiat as Community			<u>, </u>		
CODEBTOR	Hu H J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
		Materials - Stair Treads, etc					
	-						1,279.37
		Union Dues					
	-						114,528.39
┢	-	postage	_	+	-	-	114,020.00
	-						271.04
┢		Insurance		_		_	211104
	-						
╞		Building Maintance				_	20,000.00
	-						5,000.00
_		/T					141,078.80
· · · · · · · · · · · · · · · · · · ·	CODUBTOR	O D H B W J C	0 c IS SUBJECT TO SETOFF, SO STATE. - Materials - Stair Treads, etc - Union Dues - postage - Insurance - Building Maintance - Building Maintance	R C INSUMPCIAL OUTLOUT, SUBJUILE. Materials - Stair Treads, etc - - Union Dues - postage - Insurance - Building Maintance - Su	0 C In Subject 110 Scholl 1, So Shift L. Image 1 - - Materials - Stair Treads, etc - - - Union Dues - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	0 c In Subject 100 Strict, 500 Strict. 0	0 H DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1 0 H 1<

Case No.

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

In re

Floor Resources, Inc.

Debtor

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

		Ι	sband, Wife, Joint, or Community		<u></u>		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. x3171			Materials	Т	E		
Shore Fasteners 500 N. Main Street Pleasantville, NJ 08232		-					449.97
Account No. x xx xx 72 07	╉		utility - gas service				449.97
South Jersey Gas PO Box 6091 Bellmawr, NJ 08099-6091		-					
Account No. xx1002			Materials				1,099.88
Stanley Stephens 2565 Peal Buck Road Bristol, PA 19007		-					18,616.85
Account No. xxxxxxxx3691	╉		Office Supplies				10,010.00
Staples PO Box 689020 Des Moines, IA 50368-9020		-					
Account No.	+		Services - Subcontractor- Floor Prep.				788.15
Surface Specialist, LLC 256 Eagleview Boulevard, Suite 523 Exton, PA 19341		-					
							25,628.00
Sheet no7 of _7 sheets attached to Schedule of Subtotal Creditors Holding Unsecured Nonpriority Claims (Total of this page)					46,582.85		
			(Report on Summary of S		Tot	al	827,152.51

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

In re

0

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Floor Resources, 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).

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.

Key Equipment PO Box 74713 Cleveland, OH 44194 Blueprint plotter - Lease - \$324.85 monthly rental fee

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

In re Floor R

Floor Resources, 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

Christopher Gill 107 Savannah Cr. Egg Harbor Township, NJ 08234 Grantor of Commercial Loan Case 13-27486-JHW

Doc 1 Filed 08/08/13 Entered 08/08/13 17:18:37 Desc Main Document Page 29 of 47

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

United States Bankruptcy Court

District of New Jersey

In re Floor Resources, 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 Vice 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 21 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 8, 2013

Signature /s/ Christopher Gill Christopher Gill

Vice 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.

Doc 1 Filed 08/08/13 Entered 08/08/13 17:18:37 Desc Main Document Page 30 of 47

B7 (Official Form 7) (04/13)

United States Bankruptcy Court District of New Jersev

In re Floor Resources, 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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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.)

SOURCE
2013 YTD:
2012:
2011:

2. Income other than from employment or operation of business

None

e 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.)

SOURCE Sold Vehicle for Market Value -2008 F F150 - 5/29/13

AMOUNT

\$6.800.00

B7 (Official Form 7) (04/13)

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 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 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 \$6,225*. 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 Tandus US INc/ Collins & Aikman 311 Smith Industrial Boulevard PO Box 1447 Dalton, GA 30722-1447	DATES OF PAYMENTS/ TRANSFERS 6/13/2013	AMOUNT PAID OR VALUE OF TRANSFERS \$17,072.34	AMOUNT STILL OWING \$0.00
Derr Flooring Company PO Box 912 Willow Grove, PA 19090	Various Dates 5/2013 to 6/2013	\$42,510.38	\$0.00
NJ Carpenter Funds PO Box 7818, Raritan Plaza Edison, NJ 08818-7818	5/21/2013	\$85,635.26	\$0.00
Beaulieu Commercial Carpet and Flooring 201 Princeton Boulevard Adairsville, GA 30103	06/21/13	\$8,299.68	\$0.00
Chartis Insurance Company 22427 Network Place Chicago, IL 60673-1224	5/53/13 & 6/24/13	\$15,633.00	\$0.00
TD Bank 1203 Tilton Road Northfield, NJ 08225	05/01/13 & 06/01/13	\$9,538.12	\$0.00
Atlantic Surety & Insurance Agency 1767 Morris Avenue, 3rd Floor Union, NJ 07083	06/13/13	\$13,389.00	\$0.00
Philadelphia Carpenters Fund 1811 Spring Garden Street Philadelphia, PA 19130		\$24,421.00	\$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.)

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR DATE OF PAYMENT AMOUNT PAID AMOUNT POID Image: None in this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) STATUS CAPTION OF SUIT AND CASE NUMBER NATURE OF PROCEEDING Harrah'S Atlantic City Propco, LLC d/b/a Harrah'S Resort Atlantic City Propco, LLC d/b/a Harrah'S Resort Atlantic City Propco, LLC d/b/a Harrah's Resort Atlantic City V TN Ward Company v Floors Resources, Inc., Pennsylvania National Mutual Casulty Insurance Company, Filing Marble and Tile Inc., Pennsylvania National Insurance Company NATURE OF PROCEEDING Civil COURT OR AGENCY AND LOCATION Civil STATUS DISPOS				Entered 08/08 32 of 47	/13 17:18:37	Desc Main
RELATIONSHIP TO DEBTOR DATE OF PAYMENT AMOUNT PAID OWIN 4. Suits and administrative proceedings, executions, garnishments and attachments Image: Comparison of the proceeding	B7 (Offici 3	ial Form 7) (04/13)				
Nome a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the f this bank nupcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both 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 United State District Court DISPOS STATUS Varrah's Atlanic City Propoo, LLC db/a Harrah's Atlanic City Propoo Atlanic Court			DATE OF PAYME	NT	AMOUNT PAID	AMOUNT STILL OWING
Image: Section of the sectin of the section of the section of the section of the		4. Suits and administrative proceedings, exe	cutions, garnishments	and attachments		
AND CASE NUMBER PROCEEDING AND LOCATION DISPOS Elizabth A. Favacchio and Nicholas A. Favacchio Civil United State District Court Pending v Harrah's Atlantic City Propoc, LLC <i>db/a</i> Civil United State District Court Pending Harrah's Atlantic City Propoc, LLC <i>db/a</i> Harrah's Resort Atlantic City Propoc, LLC <i>db/a</i> Pending Harrah's Atlantic City Propoc, LLC <i>db/a</i> Harrah's Atlantic City Propoc, LLC <i>db/a</i> Pending Harrah's Atlantic City Propoc, LLC <i>db/a</i> Harrah's Atlantic City VTN Ward Company v Floors Resources, Inc., Pennsylvania National Ploors Resources, Inc., Pennsylvania National Insurance Company, Filing Marble and Tile Inc., Pennsylvania National Judgme New Jersey Carpentes Funds and the Trustees Civil United States District Court Judgme New Jersey Carpentes Funds and the Trustees Camden District of New Jersey Camden None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immedia preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information conce preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information conce preceding the commencement of this case. (Married debtors filing u		this bankruptcy case. (Married debtors filing ur	nder chapter 12 or chapt	er 13 must include i	information concerning	
New Jersey Carpentes Funds and the Trustees Thereof v. Floor Resources District of New Jersey Canden None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immedia proceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information conc property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is n filed.) NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED DATE OF SEIZURE July 11, 2013 DESCRIPTION AND VALUE OF PROPERTY TD Bank Tilton Road DS225 DATE OF SEIZURE July 11, 2013 DESCRIPTION AND VALUE OF PROPERTY * 4223 (payroll): balance is \$2,315.62 (account hold) *4223 (payroll): balance is \$2,315.62 (account hold) * 4223 (debt card): current balcne is (\$605.76 negative *4223 (payroll): balance is \$2,315.62 (account hold) * 4223 (debt card): current balcne is (\$605.76 negative *4223 (payroll): balance is \$2,015.62 (account hold) * Cander 13 must include information concerning property of either or both spouses whether or not a joint petition is not filed.) *4223 (payroll): balance is \$2,015.62 (account hold) None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosu returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter returned to the seller, within one year infled.)	AND CA Elizabt v Harrah Harrah Harrah Resort Floors Mutual Marble	ASE NUMBER h A. Favacchio and Nicholas A. Favacchio h's Atlatnic City Propco, LLC d/b/a 's Resort Atlantic City 's Atlantic City Propco, LLC d/b/a Harrah's Atlantic City v TN Ward Company v Resources, Inc., Pennsylvania National Casulty Insurance Company, Filing and Tile Inc., Pennsylvania National	PROCEEDING	AND LOCATION United State Dis	trict Court	STATUS OR DISPOSITION Pending
 preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information conc property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is n filed.) NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED July 11, 2013 DATE OF SEIZURE July 11, 2013 DESCRIPTION AND VALUE OF PROPERTY *6593-\$29,509.55 (TD put toward term loan) *4215. (tax acct): balance is \$.30 (account on *4223(payroll): balance is \$2,315.62 (account hold) *4223 (debt card): current balcne is (\$605.76 negative S. Repossessions, foreclosures and returns List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosur returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is not filed.) NAME AND ADDRESS OF CREDITION OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN A. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whetherer or both spouses whether 	New Je	ersey Carpentes Funds and the Trustees	Civil	District of New J		Judgment
BENEFIT PROPERTY WAS SEIZED DATE OF SEIZURE PROPERTY TD Bank July 11, 2013 *6593- \$29,509.55 (TD put toward term loan) Northfield, NJ 08225 *4215- (tax acct): balance is \$2.315.62 (account on *4223 (payroll): balance is \$2,315.62 (account hold) Northfield, NJ 08225 *4223 (payroll): balance is \$2,315.62 (account hold) *4223 (debt card): current balcne is (\$605.76 megative Image: Construct on the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unle 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 None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether		preceding the commencement of this case. (Ma property of either or both spouses whether or n	rried debtors filing und	er chapter 12 or chap	pter 13 must include in	nformation concerning
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NAME AND ADDRESS OF CREDITOR OR SELLER FORECLOSURE SALE, TRANSFER OR RETURN DESCRIPTION AND VALUE OF PROPERTY 6. Assignments and receiverships	_	returned to the seller, within one year immedia or chapter 13 must include information concern	tely preceding the comining property of either c	nencement of this ca	ase. (Married debtors f	filing under chapter 12
None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencent this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether		AND ADDRESS OF	FORECLOSURE SAL	E, DESCRIPT		F
this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether		6. Assignments and receiverships				
	_	this case. (Married debtors filing under chapter	12 or chapter 13 must i	nclude any assignm		
NAME AND ADDRESS OF ASSIGNEEDATE OF ASSIGNMENTTERMS OF ASSIGNMENT OR SETTLEMENT	NAME			TERMS OF	ASSIGNMENT OR S	SETTLEMENT

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- 4
 - 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.)

	ND ADDRESS USTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY				
None	7. Gifts List all gifts or charitable contribution and usual gifts to family members ag aggregating less than \$100 per recipio either or both spouses whether or not	gregating less than \$200 in value pe ent. (Married debtors filing under ch	r individual family mem hapter 12 or chapter 13 r	ber and charitable contributions nust include gifts or contributions by				
PERSON Habitat PO Box	E AND ADDRESS OF OR ORGANIZATION for Humanity of Atlantic County 443 tville, NJ 08232	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT 7/25/12	DESCRIPTION AND VALUE OF GIFT \$500.00				
	8. Losses							
None	List all losses from fire, theft, other c since the commencement of this cas spouses whether or not a joint petitio	e. (Married debtors filing under cha	pter 12 or chapter 13 m	ust include losses by either or both				
	PTION AND VALUE PROPERTY	LOSS WAS COVE	F CIRCUMSTANCES A ERED IN WHOLE OR I CE, GIVE PARTICUL	N PART				
	9. Payments related to debt counse	ling or bankruptcy						
None	List all payments made or property tr concerning debt consolidation, relief preceding the commencement of this	under the bankruptcy law or prepara		ding attorneys, for consultation ankruptcy within one year immediately				
OF I Flaster (646 Oce	ND ADDRESS PAYEE Greenberg PC - Linwood ean Heights Ave d, NJ 08221		OTHER R \$51,600 paid for 76.69 retainer f filing subject to fee iled duing course of					
	10. Other transfers							
None	u. East an other property, other than property transiented in the ordinary course of the business of inflatent analysis of the debtor,							
	ND ADDRESS OF TRANSFEREE, ELATIONSHIP TO DEBTOR	DATE		PERTY TRANSFERRED ALUE 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.

DATE(S) OF

TRANSFER(S)

NAME OF TRUST OR OTHER DEVICE

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

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.)

	unless the spouses are separated and a joint petition is not filed.)						
NAME A	ND ADDRESS OF INSTITUTIO	TYPE OF ACCOUNT, LAST FO DIGITS OF ACCOUNT NUMB N AND AMOUNT OF FINAL BALA	ER, AMOUNT AND DATE OF SALE				
	12. Safe deposit boxes						
None	immediately preceding the comn	ox or depository in which the debtor has or had secur nencement of this case. (Married debtors filing under puses whether or not a joint petition is filed, unless th	chapter 12 or chapter 13 must include boxes or				
OR OT TD Ban 1203 Til	AND ADDRESS OF BANK THER DEPOSITORY k ton Road eld, NJ 08225	TO BOX OR DEPOSITORY OF C	CRIPTION DATE OF TRANSFER OF ONTENTS SURRENDER, IF ANY documents, rwork				
	13. Setoffs						
None	List all setoffs made by any cred commencement of this case. (Ma	itor, including a bank, against a debt or deposit of the rried debtors filing under chapter 12 or chapter 13 m tition is filed, unless the spouses are separated and a	ust include information concerning either or both				
TD Banl 1203 Til	ND ADDRESS OF CREDITOR k ton Road eld, NJ 08225	DATE OF SETOFF Bank Levy	AMOUNT OF SETOFF 30,000.00				
	14. Property held for another	person					
None	List all property owned by anoth	er person that the debtor holds or controls.					
Revel C	ND ADDRESS OF OWNER asino Hotel City, NJ 08401	DESCRIPTION AND VALUE OF PROPERTY Carpet attic stock from construction	LOCATION OF PROPERTY				
Marriot	Fairway Villas	Carpet from construction of timeshares	524 Noahs Road Pleasantville, NJ 08232				
Caesars	s Entertainment	Carpet from Harrahs Cherster PA	524 Noahs Road				

524 Noahs Road Pleasantville, NJ 08232

Various Commercial Entities

renovations

Misc left over from completed projects

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B7 (Official Form 7) (04/13)		
NAME AND ADDRESS OF OWNER Loews Philadelphia	DESCRIPTION AND VALUE OF PROPERTY Carpet and padding for current project	LOCATION OF PROPERTY 524 Noahs Road Pleasantville, NJ 08232
Sheraton Philadelphia	Carpet and padding for current project	524 Noahs Road Pleasantville, NJ 08232
Resorts Casino, New Jersey	Carpet and padding for current project	524 Noahs Road Pleasantville, NJ 08232

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.

ADDRES	ESS NAME US	SED	DATES OF OCCUPANCY
	16. Spouses and Former Spouses		
None	If the debtor resides or resided in a community property state Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Wash commencement of the case, identify the name of the debtor's the community property state.	ington, or Wisconsin) wit	thin eight years immediately preceding the
NAME			
	17. Environmental Information.		
	For the purpose of this question, the following definitions ap	oply:	
	"Environmental Law" means any federal, state, or local statu or toxic substances, wastes or material into the air, land, soil	0 0	

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

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.

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW

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

B7 (Official Form 7) (04/13)

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.

	LAST FOUR DIGITS OF			
	SOCIAL-SECURITY OR			
	OTHER INDIVIDUAL			
	TAXPAYER-I.D. NO.			BEGINNING AND
NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	ENDING DATES

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

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 \square 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 Levin & Company 100 Commons Way, Suite 140 Holmdel, NJ 08773	DATES SERVICES RENDERED Accounting Firm: March 24, 1993 to June 2012
Cowan Gunteski & Company, PA 730 Hope Road Eatontown, NJ 07724	Accounting Firm: June 2012 to present
Glenn Master 603 N. Derby Avenue Ventnor City, NJ 08406	Book Keeper: September 25, 2012 - May 24, 2013
Linda Hart 705 S. 6th Street Absecon, NJ 08205	Book Keeper: July 2011- September 25, 2012

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

DATES SERVICES RENDERED

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			-		
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8 None		ividuals who at the time of the commence f the books of account and records are no		ere in possession of the books of account and records	
NAME		ADDRESS			
None		stitutions, creditors and other parties, incl vithin two years immediately preceding t		d trade agencies, to whom a financial statement was f this case.	
NAME A	AND ADDRESS		DAT	E ISSUED	
	20. Inventories				
None		e last two inventories taken of your proper and basis of each inventory.	rty, the name of the p	person who supervised the taking of each inventory,	
DATE O 12/31/2	OF INVENTORY	INVENTORY SUPERVISOR John Andrus		DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) \$15676.00 - cost	
12/31/20	••••	John Andrus		\$145,506.00 - cost	
None	b. List the name and a	ddress of the person having possession o	f the records of each	of the inventories reported in a., above.	
DATE O 12/31/2 0	OF INVENTORY 011	REC Flo 524	ME AND ADDRESS CORDS or Resources, Inc Noahs Avenue asantville, NJ 082		
12/31/20	012	524	istopher Gill Noahs Road asantville, NJ 082	32	
	21 . Current Partner	s, Officers, Directors and Shareholders	5		
None	a. If the debtor is a pa	rtnership, list the nature and percentage of	f partnership interes	t of each member of the partnership.	
Christo 524 Noa	AND ADDRESS pher Gill ahs Avenue ntville, NJ 08232	NATURE OF Vice Preside		PERCENTAGE OF INTEREST 100%	
None		rporation, list all officers and directors of ercent or more of the voting or equity sec		l each stockholder who directly or indirectly owns, tion.	
Christo 524 Noa	AND ADDRESS pher Gill ahs Avenue ntville, NJ 08232	TITLE Vice Preside	ent	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100%	
	22 . Former partners	s, officers, directors and shareholders			
None	-	rtnership, list each member who withdrev	v from the partnershi	p within one year immediately preceding the	
NAME		ADDRESS		DATE OF WITHDRAWAL	

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 **Christopher Gill** 524 Noahs Road Pleasantville, NJ 08232 owner

9

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$103,530.00

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

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 **New Jersey Carpenters Fund**

Pennsylvania Carpenters Fund

TAXPAYER IDENTIFICATION NUMBER (EIN)

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 August 8, 2013

/s/ Christopher Gill Signature **Christopher Gill** Vice President

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

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

United States Bankruptcy Court

District of New Jersey

In re Floor Resources, Inc	In re	Floor F	Resources,	Inc.
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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	Security	Number	Kind of	
or place of business of holder	Class	of Securities	Interest	
Christopher Gill 107 Savannah Cr Egg Harbor Township, NJ 08234		100%	common stock	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice 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 August 8, 2013

Signature <u>/s/ Christopher Gill</u> Christopher Gill Vice 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.

0 continuation sheets attached to List of Equity Security Holders Software Copyright (c) 1996-2013 - Best Case, LLC - www.bestcase.com

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United States Bankruptcy Court District of New Jersey

Debtor(s)

In re Floor Resources, Inc.

VERIFICATION OF CREDITOR MATRIX

I, the Vice 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: August 8, 2013

/s/ Christopher Gill Christopher Gill/Vice President Signer/Title Best Case Bankruptcy

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American Express Small Business PO Box 360001 Fort Lauderdale, FL 33336-0001

ARAMSCO, Inc. PO Box 29 Thorofare, NJ 08086-0029

Ascensus PO Box 36469 Newark, NJ 07188-6469

Capital One Small Business PO Box 30285 Salt Lake City, UT 84130-0285

Chartis Insurance Company 22427 Network Place Chicago, IL 60673-1224

Christopher Gill 107 Savannah Cr. Egg Harbor Township, NJ 08234

Clegg's Garage, Inc. 200 Woodland Avenue Egg Harbor Township, NJ 08234

Computer House PO Box 159 Mays Landing, NJ 08330

Confires Fire Protection Service, LLC PO Box 764 South Plainfield, NJ 07080-0497

Contractors Software & Consulting 19 Tuscan Drive Freehold, NJ 07729

Copiers Plus, Inc. 3112 Fire Road Unit C Egg Harbor Township, NJ 08234

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Cowan, Gunteski & Co., P.A. 730 Hope Road Eatontown, NJ 07724

Derr Flooring Company PO Box 912 Willow Grove, PA 19090

EarthTech Contracting, Inc 155 Rounte 50 Ocean View, NJ 08230

F & F Realty, Incorporated Reach Road & Arch Street Williamsport, PA 17701

Federal Express Freight PO Box 371627 Pittsburgh, PA 15251-7627

Fleishman - Daniels Law Offices 1001 Tilton Road, Suite 203 PO Box 55 Northfield, NJ 08225-0055

General Floors 300 Benigno Boulevard Bellmawr, NJ 08031

Iaconelli Contracting Company, Inc. 943 Mill Road Pleasantville, NJ 08232

Internal Revenue Service Bankruptcy Specialist PO Box 7346 Philadelphia, PA 19101-7346

John Gill 16 Black Oak Grove Ocean View, NJ 08230

Joseph's Lawncare & Landscaping, LLC PO Box 323 Ocean City, NJ 08226

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Kaiser Transportation Inc. 235 D. Log Canoe Circle Stevensville, MD 21666

Ken Adams Oil Servic, Inc. 18 Devins Lane Pleasantville, NJ 08232

Key Equipment PO Box 74713 Cleveland, OH 44194

Key Equipment Finance PO BOx 74713 Cleveland, OH 44194-0796

L & P / Sponge Cushion L & P Financial Services Co. PO Box 538385 Atlanta, GA 30353-8385

Matts, Incorporated 37 Shuman Avenue PO Box 839 Stoughton, MA 02072

Medcor Inc. PO Box 75570 Cleveland, OH 44101-4755

Michael Halebian & Co, Inc. 557 Washinton Avenue Carlstadt, NJ 07072

New Jersey American Water PO Box 371331 Pittsburgh, PA 15250

New Jersey Deparmtne of Labor and Workforced Developement PO Box 059 Trenton, NJ 08625-0059

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NJ Carpenter Funds PO Box 7818, Raritan Plaza Edison, NJ 08818-7818

Optium Gradus Division PO Box 1537 570 Joe Frank Harris Parkway Cartersville, GA 30120

PA Carpenters Benefit Fund 1811 Spring Garden Street Philadelphia, PA 19130

Pennsylvania Dept of Revenue Dept. 280946 Attn Bankruptcy Division Harrisburg, PA 17128-0946

Pitney Bowes, Inc. Box 371896 Pittsburgh, PA 15250-7896

Praetorian Insurance Company 1 General Drive Sun Prairie, WI 53596

Robert Holmes 101 Lautoka Drive Egg Harbor Township, NJ 08234

Shore Fasteners 500 N. Main Street Pleasantville, NJ 08232

South Jersey Gas PO Box 6091 Bellmawr, NJ 08099-6091

Stanley Stephens 2565 Peal Buck Road Bristol, PA 19007

Staples PO Box 689020 Des Moines, IA 50368-9020

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State of New Jersey Bankruptcy Unit, 9th Floor 50 Barrack Street CN -245 Trenton, NJ 08646

Surface Specialist, LLC 256 Eagleview Boulevard, Suite 523 Exton, PA 19341

TD Bank, N.A. 1101 Hooper Avenue, CN-2050 Toms River, NJ 08753 Doc 1

United States Bankruptcy Court District of New Jersey

Floor Resources, Inc. In re

Case 13-27486-JHW

Debtor(s)

Case No.

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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 Floor Resources, 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*]

August 8, 2013

Date

/s/ Douglas S. Stanger Douglas S. Stanger DS5141 Signature of Attorney or Litigant Counsel for Floor Resources, Inc. Flaster Greenberg PC - Linwood 646 Ocean Heights Ave Linwood, NJ 08221 609-645-1881 Fax:609-645-9932 doug.stanger@flastergreenberg.com

Chapter 11 Desc Main

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United States Bankruptcy Court District of New Jersey

In re	Floor Resources, Inc.		Case No.		
		Debtor(s)	Chapter	11	
	BUSINES	S INCOME AND EXPENS	SES		
F	INANCIAL REVIEW OF THE DEBTOR'S E	BUSINESS (NOTE: ONLY INCLUDE inform	ation directly	related to the bus	iness operation.)
	A - GROSS BUSINESS INCOME FOR PRE'				,
171111	1. Gross Income For 12 Months Prior to Filing:	\$	3.50	0,000.00	
PART	B - ESTIMATED AVERAGE FUTURE GRO			-,	
	2. Gross Monthly Income			\$	277,000.00
PART	C - ESTIMATED FUTURE MONTHLY EXI	PENSES:		·	
	3. Net Employee Payroll (Other Than Debtor)	\$	10	2,000.00	
	4. Payroll Taxes			7,000.00	
	5. Unemployment Taxes			B,000.00	
	6. Worker's Compensation			4,300.00	
	7. Other Taxes			9,000.00	
	8. Inventory Purchases (Including raw materials)			4,000.00	
	9. Purchase of Feed/Fertilizer/Seed/Spray			0.00	
	10. Rent (Other than debtor's principal residence)		:	3,400.00	
	11. Utilities			900.00	
	12. Office Expenses and Supplies			350.00	
	13. Repairs and Maintenance			1,000.00	
	14. Vehicle Expenses			1,500.00	
	15. Travel and Entertainment			1,000.00	
	16. Equipment Rental and Leases			500.00	
	17. Legal/Accounting/Other Professional Fees			2,600.00	
	18. Insurance			2,200.00	
	19. Employee Benefits (e.g., pension, medical, etc.)		4	5,000.00	
	20. Payments to Be Made Directly By Debtor to Secured	l Creditors For Pre-Petition Business Debts (Spec	ify):		
	DESCRIPTION	TOTAL			
	TD Bank	2,000.00			
	Internal Revenue Service	1,000.00			
	21. Other (Specify):				
	DESCRIPTION	TOTAL			
	22. Total Monthly Expenses (Add items 3-21)			\$	265,750.00
PART	D - ESTIMATED AVERAGE NET MONTH	ILY INCOME:			
	23. AVERAGE NET MONTHLY INCOME (Subtract it	tem 22 from item 2)		\$	11,250.00