

B1 (Official Form 1)(4/10)

United States Bankruptcy Court District of Nevada				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): BELL FURNITURE, INC.			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA RENO GALLERY OF FURNITURE; DBA MATTRESS WORLD; DBA RENO GALLERY OF FURNITURE SUPERSTORE			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 88-0218160			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): 3405 KIETZKE LANE RENO, NV			Street Address of Joint Debtor (No. and Street, City, and State):		
<div style="text-align: right;">ZIP Code</div> 89502			<div style="text-align: right;">ZIP Code</div>		
County of Residence or of the Principal Place of Business: WASHOE			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):		
<div style="text-align: right;">ZIP Code</div>			<div style="text-align: right;">ZIP Code</div>		
Location of Principal Assets of Business Debtor (if different from street address above):					
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).			
Statistical/Administrative Information *** ALAN R. SMITH, ESQ. SBN 1449 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input checked="" type="checkbox"/> 100-199</div> <div><input type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> OVER 100,000</div> </div>					
Estimated Assets <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input checked="" type="checkbox"/> \$500,001 to \$1 million</div> <div><input type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>					
Estimated Liabilities <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>					

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): BELL FURNITURE, INC.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <div style="text-align: center;"> _____ (Name of landlord that obtained judgment) </div> <div style="text-align: center;"> _____ (Address of landlord) </div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

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

Name of Debtor(s):

BELL FURNITURE, INC.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ ALAN R. SMITH, ESQ.
Signature of Attorney for Debtor(s)

ALAN R. SMITH, ESQ. SBN 1449

Printed Name of Attorney for Debtor(s)

THE LAW OFFICES OF ALAN R. SMITH

Firm Name

505 RIDGE STREET
RENO, NV 89501-1719

Address

Email: mail@asmithlaw.com

(775) 786-4579 Fax: (775) 786-3066

Telephone Number

September 27, 2010

Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ MARK BELL
Signature of Authorized Individual

MARK BELL

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

September 27, 2010

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

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

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

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

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

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of Nevada

In re **BELL FURNITURE, 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) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
BELL, CLAUDIA AND RICHARD 4095 RIO POCO RENO, NV 89502	BELL, CLAUDIA AND RICHARD 4095 RIO POCO RENO, NV 89502	LOANS TO CORPORATION		281,485.50
WASHBURN PROPERTIES MARGOT H. WASHBURN 2486 VALLECITOS COURT LA JOLLA, CA 92037	WASHBURN PROPERTIES MARGOT H. WASHBURN 2486 VALLECITOS COURT LA JOLLA, CA 92037	LEASE DELINQUENCY THROUGH 9/2010, PLUS REAL PROPERTY TAXES AND SEWER ASSESSMENTS		277,056.36
PANOS, GUS 2500 BRIDAL PATH CIR. GILROY, CA 95020-9157	PANOS, GUS 2500 BRIDAL PATH CIR. GILROY, CA 95020-9157	LEASE DELINQUENCY FOR 3405 KIETZKE LANE (PROM. NOTE)		186,147.01
BELL, MARK 735 ICARUS RENO, NV 89512	BELL, MARK 735 ICARUS RENO, NV 89512	LOANS MADE TO CORPORATION		147,775.77
AT&T ADVERTISING PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	AT&T ADVERTISING PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	GOODS/SERVICES		136,524.97
WWIII CREATIVE SVC 2060 SCHARR CIR. RENO, NV 89509	WWIII CREATIVE SVC 2060 SCHARR CIR. RENO, NV 89509	GOODS/SERVICES		52,219.55
BELL, RICHARD 4095 RIO POCO RENO, NV 89502	BELL, RICHARD 4095 RIO POCO RENO, NV 89502	UNPAID WAGES		50,675.00
BELL, CLAUDIA 4095 RIO POCO RENO, NV 89502	BELL, CLAUDIA 4095 RIO POCO RENO, NV 89502	UNPAID WAGES		50,675.00
BANK OF AMERICA PO BOX 30750 LOS ANGELES, CA 90030-0750	BANK OF AMERICA PO BOX 30750 LOS ANGELES, CA 90030-0750	LINE OF CREDIT (GOODS/SERVICES)		50,100.00

B4 (Official Form 4) (12/07) - Cont.
In re **BELL FURNITURE, INC.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
SIMMONS MANUFACTURING CO. PO BOX 945655 ATLANTA, GA 30394-5655	SIMMONS MANUFACTURING CO. PO BOX 945655 ATLANTA, GA 30394-5655	GOODS/SERVICES		47,763.20
BELL, MARK 735 ICARUS RENO, NV 89512	BELL, MARK 735 ICARUS RENO, NV 89512	UNPAID WAGES		42,743.68
YESCO PO BOX 11676 TACOMA, WA 98411-6676	YESCO PO BOX 11676 TACOMA, WA 98411-6676	GOODS/SERVICES (LEASED SIGNAGE)		38,382.00
NATURA WORLD INC ONE NATURA WAY CAMBRIDGE, ON. N3C 0A4	NATURA WORLD INC ONE NATURA WAY CAMBRIDGE, ON. N3C 0A4	GOODS/SERVICES		37,694.00
WELLS FARGO BANK BUSINESSLINE PO BOX 54349 LOS ANGELES, CA 90054-0349	WELLS FARGO BANK BUSINESSLINE PO BOX 54349 LOS ANGELES, CA 90054-0349	LOAN/GOODS/SERVICES		35,306.38
OFFICE DEPOT VISA CARDHOLDER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	OFFICE DEPOT VISA CARDHOLDER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	ADD'L ACCT. ENDING 2378 GOODS/SERVICES		29,945.00
CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	GOODS/SERVICES		29,941.69
TEAK WEST COLLECTIONS LLC 3435 RIDGECREST DR RENO, NV 89512-1443	TEAK WEST COLLECTIONS LLC 3435 RIDGECREST DR RENO, NV 89512-1443	GOODS/SERVICES		28,023.00
BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19886-5102	BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19886-5102	GOODS/SERVICES		28,000.00
MBNA MC BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19850-5019	MBNA MC BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19850-5019	GOODS/SERVICES		27,999.58
SIERRA NEVADA MEDIA GROUP PO BOX 1888 CARSON CITY, NV 89702	SIERRA NEVADA MEDIA GROUP PO BOX 1888 CARSON CITY, NV 89702	GOODS/SERVICES		26,014.90

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

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date **September 27, 2010**

Signature **/s/ MARK BELL**

**MARK BELL
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.

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

United States Bankruptcy Court
District of Nevada

In re **BELL FURNITURE, INC.**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	544,230.51		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		64,022.10	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		35,175.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	26		2,084,729.01	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		36			
Total Assets			544,230.51		
Total Liabilities				2,183,926.11	

United States Bankruptcy Court
District of Nevada

In re **BELL FURNITURE, INC.**,
Debtor

Case No. _____

Chapter **11**

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

0 continuation sheets attached to the Schedule of Real Property

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

In re **BELL FURNITURE, 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		CASH IN REGISTERS ON 9/27/10: KIETZKE (\$191); MATTRESS WORLD KIETZKE (\$54.57); MATTRESS WORLD STEAMBOAT (\$82.52); MOANA (\$346)	-	674.09
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANK OF AMERICA XXXX0312 (BAL. AT 9/27/10)	-	6,430.94
		BANK OF AMERICA ACCT. XXXX0312	-	1,882.50
		U.S. BANK ACCT. XXXXXX9239 (BAL. AT 9/27/10)	-	1,439.52
		UMPQUA BANK (FORMERLY NEVADA SECURITY BANK) PAYROLL ACCT. XXXXX0453	-	4,228.28
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total > (Total of this page)	14,655.33

3 continuation sheets attached to the Schedule of Personal Property

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		NORTHSTAR (BOOTH CREEK SKI HOLDINGS), 11025 PIONEER TRAIL, STE. 100, TRUCKEE CA 96161	-	3,112.18
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **3,112.18**
(Total of this page)

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

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2006 CHEVROLET SILVERADO (2WD) VIN 3GCEC14X46G260397	-	5,000.00
		2007 CHEVROLET SILVERADO PICKUP (4WD) VIN 3GCEK14X47G257133	-	6,000.00
		2007 FORD E450 VAN VIN 1FDXE45S67DA61112	-	9,000.00
		1996 HONDA ACCORD	-	2,000.00
		1999 FORD BOX VAN	-	1,500.00
		2000 HONDA ACCORD	-	3,500.00
		2000 BUICK PARK AVENUE	-	3,500.00
		2003 FORD BOX VAN MD3	-	4,000.00
		2003 FORD BOX VAN DO3	-	4,000.00
		2003 CHEVROLET SUBURBAN	-	8,500.00
		2005 FORD BOX VAN D05	-	6,000.00
		2006 FORD BOX VAN LCF D06	-	8,000.00

Sub-Total > **61,000.00**
(Total of this page)

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

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2007 12' DUMP TRAILER	-	1,500.00
		2005 HONDA PILOT, TITLED TO CLAUDIA BELL; EQUITABLE INTEREST OF BELL FURNITURE	-	10,000.00
		1986 CHEVROLET 4WD PICKUP WITH SNOW PLOW (TITLED TO THIRD PARTY)	-	2,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		13 COMPUTERS (\$3,250); 6 PRINTERS/FAXES (\$300); DESKS, FILE CABINETS. CHAIRS (COMBINED VALUE \$500)	-	4,050.00
29. Machinery, fixtures, equipment, and supplies used in business.		OUTDOOR TENTS X 2 (\$1,000); TOOLS (\$1,000); PHONE SYSTEMS (MOANA \$500; KIETZKE \$500); ALARM SYSTEMS (VARIOUS STORE LOCATIONS \$800)	-	3,800.00
30. Inventory.		MATTRESS WORLD 1 - 3375 KIETZKE LANE, RENO, NV	-	30,523.00
		MATTRESS WORLD 2, 1151 STEAMBOAT PARKWAY, RENO, NV	-	27,740.00
		RENO GALLERY OF FURNITURE SHOWROOM, 115 E. MOANA LANE, RENO, NV	-	126,573.00
		RENO GALLERY OF FURNITURE WAREHOUSE, 115 E. MOANA LANE, RENO, NV	-	45,112.00
		RENO GALLERY OF FURNITURE, 3405 KIETZKE LANE, RENO, NV	-	213,665.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **465,463.00**
(Total of this page)

Total > **544,230.51**

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

(Report also on Summary of Schedules)

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 42285795			2007					
FORD MOTOR CREDIT PO BOX 790093 SAINT LOUIS, MO 63179-0093		-	Purchase Money Security 2007 FORD E450 VAN VIN 1FDXE45S67DA61112					
			Value \$ 9,000.00				3,036.24	0.00
Account No. 024-9098-88463			2006					
GMAC PO BOX 9001948 LOUISVILLE, KY 40290-1948		-	Purchase Money Security 2006 CHEVROLET SILVERADO (2WD) VIN 3GCEC14X46G260397					
			Value \$ 5,000.00				3,613.03	0.00
Account No. 024-9102-55236			2007					
GMAC PO BOX 9001948 LOUISVILLE, KY 40290-1948		-	Purchase Money Security 2007 CHEVROLET SILVERADO PICKUP (4WD) VIN 3GCEK14X47G257133					
			Value \$ 6,000.00				7,571.00	1,571.00
Account No. 00000042			2/22/2006					
U.S. BANK COMMERCIAL LOAN PO BOX 790401 SAINT LOUIS, MO 63179-0401	X	-	Non-Purchase Money Security ASSETS OF THE DEBTOR EXCL. VEHICLES					
			Value \$ 451,453.00				49,801.83	0.00
Subtotal (Total of this page)							64,022.10	1,571.00
Total (Report on Summary of Schedules)							64,022.10	1,571.00

0 continuation sheets attached

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

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

☐ **Extensions of credit in an involuntary case**

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

☒ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

☐ **Taxes and certain other debts owed to governmental units**

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

☐ **Commitments to maintain the capital of an insured depository institution**

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

☐ **Claims for death or personal injury while debtor was intoxicated**

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

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

B6E (Official Form 6E) (4/10) - Cont.

In re **BELL FURNITURE, INC.**
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			3/2010-9/2010					
BELL, CLAUDIA 4095 RIO POCO RENO, NV 89502		-	UNPAID WAGES				11,725.00	0.00
							11,725.00	11,725.00
Account No.			3/2010-9/2010					
BELL, MARK 735 ICARUS RENO, NV 89512		-	UNPAID WAGES				11,725.00	0.00
							11,725.00	11,725.00
Account No.			3/2010-9/2010					
BELL, RICHARD 4095 RIO POCO RENO, NV 89502		-	UNPAID WAGES				11,725.00	0.00
							11,725.00	11,725.00
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page)0.00
35,175.00Total
(Report on Summary of Schedules)0.00
35,175.00

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 3825229 7-C FURNITURE OF NO. CAL 1957 RAILROAD DR SACRAMENTO, CA 95815		-	7/2010 GOODS/SERVICES				3,476.55
Account No. 0283 96.3 JACK FM KAJK PO BOX 270478 SUSANVILLE, CA 96127		-	08/01/10 GOODS/SERVICES				700.00
Account No. RENFG AB TRANSFER 1260 E. PHILLIPS BLVD POMONA, CA 91769		-	2/6/2009 GOODS/SERVICES				1,745.52
Account No. RENO10 ACCESSORIES BY SHERWOOD 25272 LEER DR ELKHART, IN 46514		-	10/20/09 GOODS/SERVICES				500.00
Subtotal (Total of this page)							6,422.07

25 continuation sheets attached

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. AISHNI HOME FURNISHINGS 2407 ROSEMEAD BLVD SOUTH EL MONTE, CA 91733	-	1/23/2008 GOODS/SERVICES				800.00
Account No. 2680 ALLEGRA PRINT AND IMAGING 5301 LONGLEY LANE SUITE 47 RENO, NV 89511	-	2/16/2007 GOODS/SERVICES				1,645.81
Account No. 8103048888-00800-85 AT&T ADVERTISING PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	-	2/24/09 GOODS/SERVICES				9,413.83
Account No. ROBERT A. KUMIN P.C. 6901 SHAWNEE MISSION PARKWAY SUITE 250 MISSION, KS 66202		Representing: AT&T ADVERTISING				Notice Only
Account No. 8103048888-00000-5 AT&T ADVERTISING PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	-	2010 GOODS/SERVICES				136,524.97
Sheet no. <u>1</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 148,384.61

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ROBERT A. KUMIN P.C. 6901 SHAWNEE MISSION PARKWAY SUITE 250 MISSION, KS 66202		Representing: AT&T ADVERTISING				Notice Only
Account No. 8103048888-00004 AT&T ADVERTISING PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	-	7/2010 GOODS/SERVICES				1,157.00
Account No. 8222426899-00000-6 AT&T ADVERTISING SOLUTIONS PO BOX 989046 WEST SACRAMENTO, CA 95798-9046	-	12/1/2008 GOODS/SERVICES				14,738.06
Account No. FOCUS RECEIVABLES MGMT GROUP 1130 NORTHCASE PARKWAY SUITE 150 MARIETTA, GA 30067		Representing: AT&T ADVERTISING SOLUTIONS				Notice Only
Account No. 6818-0212-656399 BANK OF AMERICA PO BOX 30750 LOS ANGELES, CA 90030-0750	-	1/2/98-2009 LINE OF CREDIT (GOODS/SERVICES)				50,100.00
Sheet no. 2 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 65,995.06

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5490-9913-0100-8583 BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19886-5102	-	2009-10 GOODS/SERVICES				28,000.00
Account No. 4024-4910-0003-0747 BANK OF AMERICA PO BOX 15710 WILMINGTON, DE 19886-5710	-	2009-10 GOODS/SERVICES				7,864.00
Account No. 4024-4980-0001-8515 BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731	-	2009/10 GOODS/SERVICES				3,903.00
Account No. 5490-9901-6800-9981 BANK OF AMERICA MC PO BOX 301200 LOS ANGELES, CA 90030-1200	-	2009/10 GOODS/SERVICES				19,383.00
Account No. 5490-3547-2253-0844 BANK OF AMERICA MC PO BOX 301200 LOS ANGELES, CA 90030-1200	-	2009/10 GOODS/SERVICES				3,738.00
Sheet no. 3 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 62,888.00

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4246-3151-4170-5127		2009-10 GOODS/SERVICES				
BANKCARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-					14,103.07
Account No.		CREDIT CARD MERCHANT TRANSACTION OWED FROM VACATION RENTALS				
BELL, CLAUDIA 4095 RIO POCO RENO, NV 89502	-					22,348.62
Account No.		UNPAID WAGES				
BELL, CLAUDIA 4095 RIO POCO RENO, NV 89502	-					50,675.00
Account No.		LOANS TO CORPORATION				
BELL, CLAUDIA AND RICHARD 4095 RIO POCO RENO, NV 89502	-					281,485.50
Account No.		CREDIT CARD MERCHANT TRANSACTION OWED FROM VACATION RENTALS				
BELL, MARK 735 ICARUS RENO, NV 89512	-					20,187.22
Sheet no. 4 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						388,799.41

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LOANS MADE TO CORPORATION				
BELL, MARK 735 ICARUS RENO, NV 89512	-					147,775.77
Account No.		UNPAID WAGES				
BELL, MARK 735 ICARUS RENO, NV 89512	-					42,743.68
Account No.		UNPAID WAGES				
BELL, RICHARD 4095 RIO POCO RENO, NV 89502	-					50,675.00
Account No. RENGAL		02/12/10 GOODS/SERVICES				
BELLA FURNITURE 6857 SUVA STREET BELL GARDENS, CA 90201	-					3,420.00
Account No. C5019711		06/09/2009 GOODS/SERVICES				
C.H. ROBINSON WORLDWIDE, INC. 700 SMITHRIDGE DRIVE SUITE 201A & 202A RENO, NV 89502-3558	-					515.00
Sheet no. <u>5</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						245,129.45

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. RECEIVABLES CONTROL CORPORATION PO BOX 9658 MINNEAPOLIS, MN 55440-9658		Representing: C.H. ROBINSON WORLDWIDE, INC.				Notice Only
Account No. 7758252299 CAMBRIDGE COLLECTION 3089 SOUTH 300 WEST SALT LAKE CITY, UT 84115	-	02/2010 GOODS/SERVICES				685.58
Account No. 4802-1370-9954-5743 CAPITAL ONE BANK PO BOX 60599 CITY OF INDUSTRY, CA 91716-0599	-	2009-10 GOODS/SERVICES				6,853.13
Account No. 4312-2810-0043-2360 CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009-10 GOODS/SERVICES				29,941.69
Account No. 4332-3762-0001-2107 CHASE AAA VISA CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				13,478.00
Sheet no. 6 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 50,958.40

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5179-4546-0001-0642 CHASE MASTERCARD CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				6,605.49
Account No. 4417-1630-2315-9473 CHASE SOUTHWEST CARD CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				4,978.00
Account No. 4417-1229-6200-4348 CHASE VISA CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				17,656.00
Account No. 53444 CHERRY CREEK RADIO, LLC PO BOX 11101 ZEPHYR COVE, NV 89448	-	09/2009-08/02/10 GOODS/SERVICES				5,380.00
Account No. _____ CITY OF RENO C/O ATB SERVICES PO BOX 26364 COLORADO SPRINGS, CO 80936	-	2010 GOODS/SERVICES				150.00
Sheet no. <u>7</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 34,769.49

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1754070 M.C.A. 17055 FRANCIS STREET OMAHA, NE 68130		Representing: CITY OF RENO				Notice Only
Account No. COAST LAMP MFG INC. PO BOX 887 CANTON, NC 28716	-	5/20/2010-08/13/10 GOODS/SERVICES				850.00
Account No. COMMUNITY INK, INC PO BOX 9404 TRUCKEE, CA 96162	-	05/2010 GOODS/SERVICES				2,277.81
Account No. 001453 CREATIVE CO-OP PO BOX 415000 NASHVILLE, TN 37241-5000	-	10/2/09-07/26/10 GOODS/SERVICES				3,136.68
Account No. 44257 NORMAN & ASSOCIATES 1350 UNION HILL ROAD ALPHARETTA, GA 30004-5655		Representing: CREATIVE CO-OP				Notice Only
Sheet no. 8 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,264.49

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CRRE2299		12/2009-05/07/10				3,125.50
CRESTVIEW COLLECTIONS 5768 DISTRIBUTION DRIVE MEMPHIS, TN 38141	-	GOODS/SERVICES				
Account No. 239671		09/29/08				368.27
CROSS CHECK PO BOX 6008 PETALUMA, CA 94955-6008	-	GOODS/SERVICES				
Account No. 23987-22714		Representing:				Notice Only
QCS QUALIA COLLECTION SERVICE PO BOX 4699 PETALUMA, CA 94955-4699		CROSS CHECK				
Account No.		9/2009-04/05/10				700.00
DALIN ENTERPRISES 2215-B S. WENTWORTH CHICAGO, IL 60616	-	GOODS/SERVICES				
Account No. 21286		6/11/2010				2,191.58
DALYN RUG COMPANY PO BOX 1031 DALTON, GA 30722-1031	-	GOODS/SERVICES				
Sheet no. <u>9</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,385.35

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. REG025 10989 DECORATOR & CRAFT CORP 428 S. ZETA WICHITA, KS 67207	-	11/11/09-07/30/10 GOODS/SERVICES				1,506.23
Account No. 20-REGAFU DELTA FIRE SYSTEMS, INC 1507 SOUTH PIONEER ROAD PO BOX 26587 SALT LAKE CITY, UT 84126-0587	-	12/21/2009-03/23/10 GOODS/SERVICES				422.96
Account No. 0034115 DENNIS EAST INTERNATIONAL, LLC 221 WILLOW STREET YARMOUTH PORT, MA 02675	-	6/2010-08/01/10 GOODS/SERVICES				426.94
Account No. 6011-0012-5882-1349 DISCOVER PO BOX 29033 PHOENIX, AZ 85038-9033	-	2009/10 GOODS/SERVICES				7,276.17
Account No. E46088 ECHO GLOBAL LOGISTICS, INC. 22168 NETWORK PLACE CHICAGO, IL 60673-1221	-	10/26/09-07/27/10 GOODS/SERVICES				2,300.00
Sheet no. <u>10</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,932.30

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
GREENSPAN & DOUGLAS 2921 E. FT. LOWELL ROAD SUITE 113 TUCSON, AZ 85716		Representing: ECHO GLOBAL LOGISTICS, INC.				Notice Only
Account No. RENO8950200		07/10-08/01/10 GOODS/SERVICES				
ELITE COLECTION INC DBA VERANDAH HOME 250 CHASTAIN ROAD SUITE 150 KENNESAW, GA 30144	-					1,081.26
Account No. RGF		9/09-01/07/10 GOODS/SERVICES				
ELITE/AMERICAN FURNITURE 785 EAST HARRISON STREET CORONA, CA 92879-1350	-					2,304.00
Account No. 352799		10/09-08/15/10 GOODS/SERVICES				
EVERGREEN ENTERPRISES, INC. PO BOX 890006 CHARLOTTE, NC 28289-0006	-					1,875.48
Account No. 1620		9/09-07/29/10 GOODS/SERVICES				
FEATHER PUBLISHING CO. INC PO BOX B QUINCY, CA 95971	-					22,123.07
Sheet no. 11 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,383.81

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 7682-0030-0033-7612 FIRST EQUITY BANKCARD SERVICES PO BOX 4477 BEAVERTON, OR 97076-4477	-	2009/10 GOODS/SERVICES				6,960.00
Account No. 867183857RC0001 FLAIR DESIGN INC. 4115 72 AVENUE SE CALGARY, AB. T2C 2G5	-	4/2010-08/31/10 GOODS/SERVICES				11,724.90
Account No. RD58 FLEX STEEL INDUSTRIES INC. PO BOX 877 DUBUQUE, IA 52004-0877	-	12/2007-05/2009 GOODS/SERVICES				393.57
Account No. 142579 EULER HERMES UMA, INC. 369 PINE STREET SUITE 410 SAN FRANCISCO, CA 94104-3310		Representing: FLEX STEEL INDUSTRIES INC.				Notice Only
Account No. 825-2299 HIGH SIERRA BUSINESS SYSTEMS 1907 NO. CARSON STREET CARSON CITY, NV 89701	-	9/2007-12/11/08 GOODS/SERVICES				281.23
Sheet no. 12 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,359.70

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5499-4410-9194-7146 HSBC CARD SERVICES P.O. BOX 60119 CITY OF INDUSTRY, CA 91716-0119	-	2009/10 GOODS/SERVICES				16,300.00
Account No. IMAX WORLDWIDE IMPORTS IMAX CORPORATION PO BOX 472188 TULSA, OK 74147	-	5/2010-08/29/10 GOODS/SERVICES				1,162.13
Account No. 113057 INTERLUDE HOME LLC 25 TREFOIL DRIVE TRUMBULL, CT 06611	-	9/2009-08/31/10 GOODS/SERVICES				2,050.00
Account No. IRONWOOD INDUSTRIES 1106 SOUTH 1680 WEST OREM, UT 84058	-	05/2010-08/03/10 GOODS/SERVICES				519.37
Account No. KEY WAREHOUSE - JOE KEY 8555 DOUBLE R BLVD. SUITE 109 RENO, NV 89511	-	11/2008-08/31/10 GOODS/SERVICES				13,500.00
Sheet no. 13 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 33,531.50

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
KMPM PUBLISHING INC CLEVER! MAGAZINE PO BOX 6031 SPARKS, NV 89432	-	7/04/2009 GOODS/SERVICES				1,600.00
Account No. RENOGA KNIGHT BROKERAGE PO BOX 53539 PHOENIX, AZ 85072	-	9/2009-08/13/10 GOODS/SERVICES				892.20
Account No. MARK A. KIRKORSKY, P.C. ATTORNEY AT LAW 4025 SOUTH MCCLINTOCK DRIVE SUITE 208 TEMPE, AZ 85282		Representing: KNIGHT BROKERAGE				Notice Only
Account No. 27280 KOLO PO BOX 14200 TALLAHASSEE, FL 32317-4200	-	3/2010-09/01/10 GOODS/SERVICES				16,762.00
Account No. L.A.C. TRUCKING 1417 SOUTH EASTERN AVE. COMMERCE, CA 90040	-	06/11/10 GOODS/SERVICES				900.00
Sheet no. 14 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 20,154.20

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. F010460 LAZART PRODUCTIONS, INC. PO BOX 1638 GAINESVILLE, TX 76241-1638	-	02/2010-05/05/10 GOODS/SERVICES				724.22
Account No. LE VEZU, KEVIN AND SUSANNE 1296 WOLF RUN ROAD RENO, NV 89511	-	2009-10 CREDIT CARD MERCHANT TRANSACTION OWED FROM VACATION RENTALS				11,858.46
Account No. REN5 MAGNUSSEN HOME FURNISHINGS 2325 COTTONWOOD AVENUE RIVERSIDE, CA 92508-2309	-	02/2010-08/23/10 GOODS/SERVICES				8,417.00
Account No. 153074 RECEIVABLES CONTROL CORP. PO BOX 9658 MINNEAPOLIS, MN 55440-9658		Representing: MAGNUSSEN HOME FURNISHINGS				Notice Only
Account No. 5490-9913-0100-8583 MBNA MC BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19850-5019	-	2009-10 GOODS/SERVICES				27,999.58
Sheet no. 15 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 48,999.26

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MERLES CUSTOM FRAMES LLP 4552 FM 1794 E DE BERRY, TX 75639	-	4/2010-08/01/10 GOODS/SERVICES				449.01
Account No. 1341520000 MIDWEST CBK PO BOX 143 UNION CITY, TN 38281	-	03/2010-08/10/10 GOODS/SERVICES				1,988.59
Account No. AMERICAN FINANCIAL MGMT. 3715 VENTURA DR ARLINGTON HEIGHTS, IL 60004		Representing: MIDWEST CBK				Notice Only
Account No. 83063-75883 CREDISOLVE PO BOX 48439 MINNEAPOLIS, MN 55448		Representing: MIDWEST CBK				Notice Only
Account No. 266778 MOUNTAIN VALLEY EXPRESS PO BOX 2569 MANTECA, CA 95336	-	06/2010-08/24/10 GOODS/SERVICES				306.00
Sheet no. 16 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,743.60

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/1/2010 GOODS/SERVICES				
MTN. VALLEY LIVING PO BOX 26 WESTWOOD, CA 96137	-					2,700.00
Account No. 223821		06/2010-09/01/10 GOODS/SERVICES				
MUZAK OA PO BOX 71070 CHARLOTTE, NC 28272-1070	-					288.29
Account No. REN2299		1/15/2010 GOODS/SERVICES				
NATURA WORLD INC ONE NATURA WAY CAMBRIDGE, ON. N3C 0A4	-					37,694.00
Account No.		1/2010-08/17/10 GOODS/SERVICES				
NATURE'S SLEEP LLC WERNER MEDIA PARTNERS LLC DRAWER #1331 PO BOX 5935 FORT LAUDERDALE, FL 33325	-					5,855.00
Account No.		7/2010-09/28/09 GOODS/SERVICES				
NEXGEL 123 E. 200 N. ALPINE, UT 84004	-					5,844.00
Sheet no. <u>17</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						52,381.29

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 16378502								
BENNETT LAW 10542 SOUTH JORDAN GATEWAY SUITE 200 SOUTH JORDAN, UT 84095		Representing: NEXGEL						Notice Only
Account No. 4312-2810-0043-2360								
OFFICE DEPOT VISA CARDHOLDER SERVICES PO BOX 94014 PALATINE, IL 60094-4014		2009/10 ADD'L ACCT. ENDING 2378 GOODS/SERVICES	-					29,945.00
Account No. 0038114								
OHIO WHOLESALE INC KENNEDY COUNTRY COLLECTIONS PO BOX 580 SEVILLE, OH 44273-0580		6/2009-08/01/10 GOODS/SERVICES	-					21,950.71
Account No. 89504								
ORLEANS FURNITURE, INC. POST OFFICE DRAWER 867 COLUMBIA, MS 39429		11/2007-05/03/09 GOODS/SERVICES	-					3,194.98
Account No.								
PACIFIC MAT'L HANDLING 2730 E. 4TH STREET RENO, NV 89512		2010 GOODS/SERVICES	-					4,868.08
Sheet no. 18 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			59,958.77

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PACIFIC MAT'L HANDLING SOLUTIONS 3428 ARDEN ROAD HAYWARD, CA 94545			Representing: PACIFIC MAT'L HANDLING			Notice Only
Account No.						
PANOS, GUS 2500 BRIDAL PATH CIR. GILROY, CA 95020-9157	X -		2008-2010 LEASE DELINQUENCY FOR 3405 KIETZKE LANE (PROM. NOTE)			186,147.01
Account No. 00-0036129						
PARK DESIGNS PO BOX 635180 CINCINNATI, OH 45263-9259	-		07/30/10 GOODS/SERVICES			374.09
Account No. NV0006						
PHILIP REINISCH COMPANY 1555 NAPERVILLE/WHEATON ROAD SUITE 116 NAPERVILLE, IL 60563	-		08/02/10 GOODS/SERVICES			800.00
Account No. 0879551-004						
PITNEY BOWES GLOBAL FIN. SERV PO BOX 371887 PITTSBURGH, PA 15250-7887	-		LEASE ON POSTAGE METER			773.64
Sheet no. 19 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						188,094.74

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8000 9000 0169 8624		08/25/10				
PITNEY BOWES PURCHASE POWER		GOODS/SERVICES				
PO BOX 371874	-					
PITTSBURGH, PA 15250-7874						844.12
Account No. 00001028		08/26/10				
PLUMAS-LASSEN CONNECTIONS		GOODS/SERVICES				
PO BOX B	-					
QUINCY, CA 95971						1,809.85
Account No. 7758252299		04/07/10				
PRIVILEGE INTERNATIONAL, INC.		GOODS/SERVICES				
2419 EAST FIRESTONE BLVD	-					
SOUTH GATE, CA 90280						1,600.00
Account No.		11/9/2009				
RADIO INNOVATIONS		GOODS/SERVICES				
495 APPLE STREET	-					
SUITE 225						
RENO, NV 89502						1,050.00
Account No.		12/1/2009				
SACRAMENTO VALLEY MATTRESS		GOODS/SERVICES				
4160 14TH AVENUE	-					
SACRAMENTO, CA 95820						11,237.50
Sheet no. 20 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,541.47

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5121-0796-8759-0940 SEARS CREDIT CARDS PO BOX 688957 DES MOINES, IA 50368-8957	-	2009-10 GOODS/SERVICES				7,355.00
Account No. 5121-0719-2889-2193 SEARS MASTERCARD PO BOX 68957 DES MOINES, IA 50368-8957	-	2009/10 GOODS/SERVICES				7,081.00
Account No. SIERRA NEVADA MEDIA GROUP PO BOX 1888 CARSON CITY, NV 89702	-	09/23/09 GOODS/SERVICES				26,014.90
Account No. 302492 SIMMONS MANUFACTURING CO. PO BOX 945655 ATLANTA, GA 30394-5655	-	1/2010-08/29/10 GOODS/SERVICES				47,763.20
Account No. 4246-3151-4170-5127 SOUTHWEST CHASE VISA BANKCARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009-10 GOODS/SERVICES				14,103.07
Sheet no. 21 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 102,317.17

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 0798321		04/20/10				
SPI - SPAN PACIFIC INT'L 377 SWIFT AVE SO. SAN FRANCISCO, CA 94080	-	GOODS/SERVICES				490.71
Account No. 109617		04/2010-08/31/10				
SPRING AIR LLC 402 WEST 300 NORTH SALT LAKE CITY, UT 84103	-	GOODS/SERVICES				4,887.75
Account No. 4352-3717-0434-6718		2009/10				
TARGET NATIONAL BANK PO BOX 59317 MINNEAPOLIS, MN 55459-0317	-	GOODS/SERVICES				4,467.17
Account No.		08/31/10				
TEAK WEST COLLECTIONS LLC 3435 RIDGECREST DR RENO, NV 89512-1443	-	GOODS/SERVICES				28,023.00
Account No.		2010				
TIFFANY'S GALLERY PO BOX 18634 RENO, NV 89511	-	GOODS/SERVICES				4,069.00
Sheet no. 22 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						41,937.63

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. REN103 TRI-CONTINENTAL TRUCK BROKER PO BOX 1621 SCOTTSDALE, AZ 85252	-	6/2/2009 GOODS/SERVICES				869.00
Account No. 127098-30977 RANDALL & RICHARDS, INC 5151 EAST BROADWAY BLVD SUITE 800 TUCSON, AZ 85711		Representing: TRI-CONTINENTAL TRUCK BROKER				Notice Only
Account No. 4388-5760-2417-8496 UNITED MILEAGE VISA BANKCARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				11,500.00
Account No. 4246-3151-5875-8696 UNITED MILEAGE VISA BANKCARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	-	2009/10 GOODS/SERVICES				14,333.00
Account No. 5803 UNIVISION KRNK-KNVV-TV FILE 50616 LOS ANGELES, CA 90074-0616	-	08/12/08 GOODS/SERVICES				10,480.00
Sheet no. 23 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 37,182.00

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 60873 UPPER DECK LTD. 10 PEQUOD ROAD FAIRHAVEN, MA 02719	-	05/03/10 GOODS/SERVICES				498.00
Account No. 1035113 VINTAGE EDITION INC 88 BUFF LANE TAYLORSVILLE, NC 28681	-	05/2010-08/30/10 GOODS/SERVICES				594.95
Account No. WASHBURN PROPERTIES MARGOT H. WASHBURN 2486 VALLECITOS COURT LA JOLLA, CA 92037	-	2009-10 LEASE DELINQUENCY THROUGH 9/2010, PLUS REAL PROPERTY TAXES AND SEWER ASSESSMENTS				277,056.36
Account No. 5474-6490-0055-7330 WELLS FARGO BANK BUSINESSLINE PO BOX 54349 LOS ANGELES, CA 90054-0349	-	LOAN/GOODS/SERVICES				35,306.38
Account No. WWIII CREATIVE SVC 2060 SCHARR CIR. RENO, NV 89509	-	2/2010-08/16/10 GOODS/SERVICES				52,219.55
Sheet no. 24 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						365,675.24
Subtotal (Total of this page)						365,675.24

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

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. R09260 YESCO PO BOX 11676 TACOMA, WA 98411-6676	-	7/2008-08/01/10 GOODS/SERVICES (LEASED SIGNAGE)				38,382.00
Account No. ZOCALO 3450 3RD STREET BLDG 1, SUITE C SAN FRANCISCO, CA 94124	-	03/18/10 GOODS/SERVICES				2,158.00
Account No. 						
Account No. 						
Account No. 						
Sheet no. 25 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 40,540.00 Total (Report on Summary of Schedules) 2,084,729.01

In re **BELL FURNITURE, INC.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GUS PANOS 2500 BRIDAL PATH CIR. GILROY, CA 95020-9157	RENO GALLERY OF FURNITURE NON-RESIDENTIAL REAL PROPERTY LEASE: DATED 1/3/03, AMENDED 8/1/2010; EXPIRING 7/31/05; CURRENT RENT \$14,500/MO.; SECURITY \$14,500; LOCATION: 3405 KIETZKE LANE, RENO, NV
LEWIS RETAIL CENTERS 1380 GREG STREET, SUITE 231 SPARKS, NV 89431	MATTRESS WORLD #2 NON-RESIDENTIAL REAL PROPERTY LEASE: DATED 8/3/05, STARTING 10/1/09, EXPIRING SEPTEMBER 30, 2011; CURRENT RENT \$8,000/MO.; CAM \$2,000/MO.; SECURITY DEPOSIT \$24,500; LOCATION: 1151 STEAMBOAT PARKWAY, RENO, NV
MARGOT H. WASHBURN 2486 VALLECITOS COURT LA JOLLA, CA 92037	RENO GALLERY OF FURNITURE SUPERSTORE NON-RESIDENTIAL REAL PROPERTY LEASE: DATED 11/1/06, EXPIRING 10/31/11; CURRENT RENT \$30,400/MO.; SECURITY \$31,200; LOCATION: 115 E. MOANA LANE, RENO, NV
OLIVER REALTY, LLC 1350 BAYSHORE HWY SUITE 900 BURLINGAME, CA 94010	MATTRESS WORLD #1 NON-RESIDENTIAL REAL PROPERTY LEASE: DATED 3/15/01, EXPIRING 4/20/11; CURRENT RENT \$8,000/MO.; LOCATION: 3375 KIETZKE LANE, RENO, NV; PERSONAL GUARANTY: RICHARD, MARK AND CLAUDIA BELL
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH, PA 15250-7887	LEASE OF POSTAGE MACHINE
YOUNG ELECTRIC SIGN CO. 775 E. GLENDALE AVENUE SPARKS, NV 89431	SIGNAGE LEASE(S)

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

In re **BELL FURNITURE, 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
MARK AND MARY BELL 735 ICARUS RENO, NV 89512	U.S. BANK COMMERCIAL LOAN PO BOX 790401 SAINT LOUIS, MO 63179-0401
MARK AND RICHARD BELL 3405 KIETZKE LANE RENO, NV 89502	PANOS, GUS 2500 BRIDAL PATH CIR. GILROY, CA 95020-9157
RICHARD & CLAUDIA BELL 4095 RIO POCO RENO, NV 89502	U.S. BANK COMMERCIAL LOAN PO BOX 790401 SAINT LOUIS, MO 63179-0401

0

____ continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
District of Nevada**

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No.
Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the PRESIDENT of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **38** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 27, 2010**

Signature **/s/ MARK BELL**

**MARK BELL
PRESIDENT**

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

**United States Bankruptcy Court
District of Nevada**

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No.
Chapter**11**

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None
☐

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

AMOUNT
\$5,749,217.72
\$4,585,231.05
\$2,478,333.20

SOURCE
2008 GROSS RECEIPTS
2009 GROSS RECEIPTS
2010 YTD (THROUGH 8/31/10) GROSS RECEIPTS

2. Income other than from employment or operation of business

None
☒

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

AMOUNT

SOURCE

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
WASHBURN PROPERTIES MARGOT H. WASHBURN 2486 VALLECITOS COURT LA JOLLA, CA 92037	9/17/2010	\$10,000.00	\$277,056.36
U.S. BANK COMMERCIAL LOAN PO BOX 790401 SAINT LOUIS, MO 63179-0401	MONTHLY 7/1, 8/1, 9/1 \$3,079 EA.	\$9,237.00	\$49,801.83

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

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

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
MARGOT WASHBURN v. BELL FURNITURE, INC.	EVICION NOTICE ONLY	2JDC, WASHOE COUNTY, RENO, NEVADA (EVICION ORDER/CASE UNFILED)	PENDING

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
THE LAW OFFICES OF ALAN R. SMITH 505 RIDGE STREET RENO, NV 89501-1719	9/3/2010 (\$3,000); 9/27/2010 (\$10,000)	\$13,000

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
SALVADOR RUIZ 1480 LA FRANCE LANE RENO, NV 89501 NONE	4/18/2010	SOLD 2004 Chev Pickup (Plow) on 4-18-10 for \$15,800
EAGLE AUTO AUCTION ROBERT ZEKO EAGLE, ID NONE	7/17/2010	SOLD 2005 FORD EXCURSION for \$18,700
GREG MOORE 813 AMADOR COURT CARSON CITY, NV 89706 NONE	3/20/2010	SOLD 2000 Ford Taurus for \$2,000
CONSIGN FURNITURE OF RENO 500 E. MOANA LANE RENO, NV 89509 NONE	3/12/2010	SOLD 2003 GMC DIESEL DURAMAX C4500 for \$8,000

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

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

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

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

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
STRONG McPHERSON, CPA 5865 TYRONE ROAD SUITE 102 RENO, NV 89502	5/31/10-9/15/2010: OFFICE FURNISHINGS CONVEYED FOR PAYMENT OF OUTSTANDING ACCOUNTING FEES	\$3,500 APPROX. FMV OF FURNISHINGS TO SATISFY \$3,469.97 IN DEBT

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
ALPHA OMEGA PO BOX 1781 GRASS VALLEY, CA 95945	HOME FURNISHINGS: 6' ROUND TABLE, BENCHES, WHEEL BENCH, WALKING STICKS, AND WW WHEEL VALUED AT \$21,608 RETAIL	RENO GALLERY OF FURNITURE
TEAK WEST COLLECTIONS 3435 RIDGECREST DRIVE RENO, NV 89512	INDIAN STATUE VALUED AT \$1,299 RETAIL	RENO GALLERY OF FURNITURE
BECK CONSTRUCTION PO BOX 3504 TRUCKEE, CA 96160	COFFEE TABLE, PINE COAT WALL RACKS, SOFA TABLE, VALUED AT \$899	RENO GALLERY OF FURNITURE
CONNIE LAVIDSON 4445 COBRA SPARKS, NV 89431	ANTIQUE COKE DISPENSING MACHINE VALUED AT \$4,999 RETAIL	RENO GALLERY OF FURNITURE
CASA BLANCA FURNISHINGS 1125 N. STANFORD AVENUE UNIT B LOS ANGELES, CA 90059	CASA BLANCA MERCHANDISE VALUED AT \$4,820	RENO GALLERY OF FURNITURE

15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

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

18 . Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
RENO GALLERY OF FURNITURE	88-0218160	115 E. MOANA LANE RENO, NV 89502	RETAIL FURNITURE SALES	2006-PRESENT
RENO GALLERY OF FURNITURE	88-0218160	3652 SO. VIRGINIA STREET RENO, NV 89502	RETAIL FURNITURE SALES	1988-2007
RENO GALLERY OF FURNITURE	88-0218160	3405 KIETZKE LANE RENO, NV 89502	RETAIL FURNITURE SALES	1/2003-PRESENT
MATTRESS WORLD #1	88-0218160	3375 KIETZKE LANE RENO, NV 89502	RETAIL FURNITURE SALES	3/2001-PRESENT
MATTRESS WORLD #2	88-0218160	1151 STEAMBOAT PARKWAY RENO, NV 89501	RETAIL FURNITURE SALES	10/2006-PRESENT

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 ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
LeANN MOORE 515 TINA COURT SPARKS, NV 89436	MAY, 2010-PRESENT
MARK BELL	1986-PRESENT
CYNTHIA FRISCH 415 CREEKSIDE LANE LITITZ, PA 17543	2008-MAY 2010
DANIEL STRONG STRONG MC PHERSON & CO. 5865 TYRONE ROAD SUITE 102 RENO, NV 89502	2000-PRESENT

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

NAME	ADDRESS	DATES SERVICES RENDERED
WORKER COMP AUDITS		ANNUALLY

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

NAME
STRONG MC PHERSON

ADDRESS
**5865 Tyrone Road
Suite 102
RENO, NV 89502**

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

NAME AND ADDRESS

DATE ISSUED

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
8/31/2010	RICHARD BELL	\$443,613 COST
12/31/2009	RICHARD BELL	\$576,826 COST

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
8/31/2010	BELL FURITURE
12/31/2009	BELL FURNITURE

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
MARK BELL 735 ICARUS COURT RENO, NV 89512	PRESIDENT	33-1/3% STOCK OWNERSHIP
RICHARD BELL 4095 RIO POCO RENO, NV 89502	TREASURER, SECRETARY	33-1/3% STOCK OWNERSHIP
CLAUDIA BELL 4095 RIO POCO RENO, NV 89502	DIRECTOR	33-1/3% STOCK OWNERSHIP

22 . Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
MARK BELL	PRIOR 12 MONTHS PAYROLL	\$10,343.37
SHAREHOLDER, OFFICER, EMPLOYEE		
CLAUDIA BELL	PRIOR 12 MONTHS PAYROLL	\$22,253.27
SHAREHOLDER, DIRECTOR AND EMPLOYEE		
RICHARD BELL	PRIOR 12 MONTHS PAYROLL	\$22,253.27
SHAREHOLDER, OFFICER AND EMPLOYEE		
DAVID M. BELL	PRIOR 12 MONTHS PAYROLL	\$60,340.74
SON, RICHARD AND CLAUDIA BELL		
JENNIFER HERK	JAN. 1, 2010-PRESENT	\$11,893.46
RICHARD BELL'S DAUGHTER		
DAVID M. BELL, II	PRIOR 12 MONTHS PAYROLL	\$18,262.87
RICHARD/CLAUDIA'S GRANDSON		
BENJAMIN BELL	PRIOR 12 MONTHS PAYROLL	\$6,992.50
RICHARD/CLAUDIA'S GRANDSON		
CLAUDIA BELL	PRIOR 12 MONTHS REIMBURSEMENT FOR VACATION RENTAL INCOME (RENTAL TRANSACTIONS WERE PROCESSED THROUGH BELL FURNITURE MERCHANT CREDIT CARD ACCOUNT, THEN PAID TO RECIPIENT)	\$19,665.91
SHAREHOLDER, DIRECTOR, EMPLOYEE		
BELL, MARK 735 ICARUS RENO, NV 89512 SHAREHOLDER, OFFICER, EMPLOYEE	PRIOR 12 MONTHS REIMBURSEMENT FOR VACATION RENTAL INCOME (RENTAL TRANSACTIONS WERE PROCESSED THROUGH BELL FURNITURE MERCHANT CREDIT CARD ACCOUNT, THEN PAID TO RECIPIENT)	\$86,453.79

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date September 27, 2010

Signature /s/ MARK BELL
MARK BELL
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 Nevada**

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No.

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept	\$	<u>13,000.00</u>
Prior to the filing of this statement I have received	\$	<u>13,000.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ **1,039.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

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

Dated: **September 27, 2010****/s/ ALAN R. SMITH, ESQ.****ALAN R. SMITH, ESQ.****THE LAW OFFICES OF ALAN R. SMITH****505 RIDGE STREET****RENO, NV 89501-1719****(775) 786-4579 Fax: (775) 786-3066****mail@asmithlaw.com**

United States Bankruptcy Court
District of Nevada

In re **BELL FURNITURE, INC.**,
 Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
MARK BELL 735 ICARUS COURT RENO, NV 89512		33-1/3%	SHAREHOLDER
RICHARD AND CLAUDIA BELL 4095 RIO POCO RENO, NV 89502		66-2/3% (33-1/3 EACH)	SHAREHOLDER

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date **September 27, 2010**

Signature **/s/ MARK BELL**
MARK BELL
PRESIDENT

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

**United States Bankruptcy Court
District of Nevada**

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **September 27, 2010**

/s/ MARK BELL

MARK BELL/PRESIDENT

Signer/Title

BELL FURNITURE, INC.
3405 KIETZKE LANE
RENO, NV 89502

ALAN R. SMITH, ESQ.
THE LAW OFFICES OF ALAN R. SMITH
505 RIDGE STREET
RENO, NV 89501-1719

INTERNAL REVENUE SERVICE
STOP 5028
110 CITY PARKWAY
LAS VEGAS, NV 89106

NEVADA DEPT TAXATION
P.O. BOX 52685
PHOENIX, AZ 85072-2674

NEVADA EMPLOYMENT SEC
500 E. THIRD STREET
CARSON CITY, NV 89713-0030

NV DEPT OF MOTOR VEHICLES
BANKRUPTCY SECTION
555 WRIGHT WAY
CARSON CITY, NV 89711

NV LABOR COMMISSION
675 FAIRVIEW LANE, STE 226
CARSON CITY, NV 89710

OFFICE OF THE U.S. TRUSTEE
300 BOOTH STREET, ROOM 2129
RENO, NV 89509

US EPA REGION 9 BKRPTCY CONTACT
LEWIS MALDONADO
OFFICE OF REGIONAL COUNSEL-ORC-3
75 HAWTHORNE ST
SAN FRANCISCO, CA 94105

I.R.S.-BK. PHILADELPHIA
PO BOX 21126
PHILADELPHIA, PA 19114-0326

WASHOE COUNTY TREASURER
PO BOX 30039
RENO, NV 89520-3039

7-C FURNITURE OF NO. CAL
A/C # 3825229
1957 RAILROAD DR
SACRAMENTO, CA 95815

96.3 JACK FM KAJK
A/C # 0283
PO BOX 270478
SUSANVILLE, CA 96127

AB TRANSFER
A/C # RENFG
1260 E. PHILLIPS BLVD
POMONA, CA 91769

ACCESSORIES BY SHERWOOD
A/C # RENO10
25272 LEER DR
ELKHART, IN 46514

AISHNI HOME FURNISHINGS
2407 ROSEMEAD BLVD
SOUTH EL MONTE, CA 91733

ALLEGRA PRINT AND IMAGING
A/C # 2680
5301 LONGLEY LANE
SUITE 47
RENO, NV 89511

AMERICAN FINANCIAL MGMT.
A/C # 1341520000
3715 VENTURA DR
ARLINGTON HEIGHTS, IL 60004

AT&T ADVERTISING
A/C # 8103048888-00800-85
PO BOX 989046
WEST SACRAMENTO, CA 95798-9046

AT&T ADVERTISING SOLUTIONS
A/C # 8222426899-00000-6
PO BOX 989046
WEST SACRAMENTO, CA 95798-9046

BANK OF AMERICA
A/C # 6818-0212-656399
PO BOX 30750
LOS ANGELES, CA 90030-0750

BANK OF AMERICA
A/C # 5490-9913-0100-8583
PO BOX 15019
WILMINGTON, DE 19886-5102

BANK OF AMERICA
A/C # 4024-4910-0003-0747
PO BOX 15710
WILMINGTON, DE 19886-5710

BANK OF AMERICA
A/C # 4024-4980-0001-8515
PO BOX 15731
WILMINGTON, DE 19886-5731

BANK OF AMERICA MC
A/C # 5490-9901-6800-9981
PO BOX 301200
LOS ANGELES, CA 90030-1200

BANKCARD SERVICES
A/C # 4246-3151-4170-5127
PO BOX 94014
PALATINE, IL 60094-4014

BELL, CLAUDIA
4095 RIO POCO
RENO, NV 89502

BELL, CLAUDIA AND RICHARD
4095 RIO POCO
RENO, NV 89502

BELL, MARK
735 ICARUS
RENO, NV 89512

BELL, RICHARD
4095 RIO POCO
RENO, NV 89502

BELLA FURNITURE
A/C # RENGAL
6857 SUVA STREET
BELL GARDENS, CA 90201

BENNETT LAW
A/C # 16378502
10542 SOUTH JORDAN GATEWAY
SUITE 200
SOUTH JORDAN, UT 84095

C.H. ROBINSON WORLDWIDE, INC.
A/C # C5019711
700 SMITHRIDGE DRIVE
SUITE 201A & 202A
RENO, NV 89502-3558

CAMBRIDGE COLLECTION
A/C # 7758252299
3089 SOUTH 300 WEST
SALT LAKE CITY, UT 84115

CAPITAL ONE BANK
A/C # 4802-1370-9954-5743
PO BOX 60599
CITY OF INDUSTRY, CA 91716-0599

CARDMEMBER SERVICES
A/C # 4312-2810-0043-2360
PO BOX 94014
PALATINE, IL 60094-4014

CHASE AAA VISA
A/C # 4332-3762-0001-2107
CARDMEMBER SERVICES
PO BOX 94014
PALATINE, IL 60094-4014

CHASE MASTERCARD
A/C # 5179-4546-0001-0642
CARDMEMBER SERVICES
PO BOX 94014
PALATINE, IL 60094-4014

CHASE SOUTHWEST CARD
A/C # 4417-1630-2315-9473
CARDMEMBER SERVICES
PO BOX 94014
PALATINE, IL 60094-4014

CHASE VISA
A/C # 4417-1229-6200-4348
CARDMEMBER SERVICES
PO BOX 94014
PALATINE, IL 60094-4014

CHERRY CREEK RADIO, LLC
A/C # 53444
PO BOX 11101
ZEPHYR COVE, NV 89448

CITY OF RENO
C/O ATB SERVICES
PO BOX 26364
COLORADO SPRINGS, CO 80936

COAST LAMP MFG INC.
PO BOX 887
CANTON, NC 28716

COMMUNITY INK, INC
PO BOX 9404
TRUCKEE, CA 96162

CREATIVE CO-OP
A/C # 001453
PO BOX 415000
NASHVILLE, TN 37241-5000

CREDISOLVE
A/C # 83063-75883
PO BOX 48439
MINNEAPOLIS, MN 55448

CRESTVIEW COLLECTIONS
A/C # CRRE2299
5768 DISTRIBUTION DRIVE
MEMPHIS, TN 38141

CROSS CHECK
A/C # 239671
PO BOX 6008
PETALUMA, CA 94955-6008

DALIN ENTERPRISES
2215-B S. WENTWORTH
CHICAGO, IL 60616

DALYN RUG COMPANY
A/C # 21286
PO BOX 1031
DALTON, GA 30722-1031

DECORATOR & CRAFT CORP
A/C # REG025 10989
428 S. ZETA
WICHITA, KS 67207

DELTA FIRE SYSTEMS, INC
A/C # 20-REGAFU
1507 SOUTH PIONEER ROAD
PO BOX 26587
SALT LAKE CITY, UT 84126-0587

DENNIS EAST INTERNATIONAL, LLC
A/C # 0034115
221 WILLOW STREET
YARMOUTH PORT, MA 02675

DISCOVER
A/C # 6011-0012-5882-1349
PO BOX 29033
PHOENIX, AZ 85038-9033

ECHO GLOBAL LOGISTICS, INC.
A/C # E46088
22168 NETWORK PLACE
CHICAGO, IL 60673-1221

ELITE COLECTION INC DBA VERANDAH HOME
A/C # RENO8950200
250 CHASTAIN ROAD
SUITE 150
KENNESAW, GA 30144

ELITE/AMERICAN FURNITURE
A/C # RGF
785 EAST HARRISON STREET
CORONA, CA 92879-1350

EULER HERMES UMA, INC.
A/C # 142579
369 PINE STREET
SUITE 410
SAN FRANCISCO, CA 94104-3310

EVERGREEN ENTERPRISES, INC.
A/C # 352799
PO BOX 890006
CHARLOTTE, NC 28289-0006

FEATHER PUBLISHING CO. INC
A/C # 1620
PO BOX B
QUINCY, CA 95971

FIRST EQUITY
A/C # 7682-0030-0033-7612
BANKCARD SERVICES
PO BOX 4477
BEAVERTON, OR 97076-4477

FLAIR DESIGN INC.
A/C # 867183857RC0001
4115 72 AVENUE SE
CALGARY, AB. T2C 2G5

FLEX STEEL INDUSTRIES INC.
A/C # RD58
PO BOX 877
DUBUQUE, IA 52004-0877

FOCUS RECEIVABLES MGMT GROUP
A/C # 8222426899-00000-6
1130 NORTHCASE PARKWAY
SUITE 150
MARIETTA, GA 30067

FORD MOTOR CREDIT
A/C # 42285795
PO BOX 790093
SAINT LOUIS, MO 63179-0093

GMAC
A/C # 024-9098-88463
PO BOX 9001948
LOUISVILLE, KY 40290-1948

GREENSPAN & DOUGLAS
A/C # E46088
2921 E. FT. LOWELL ROAD
SUITE 113
TUCSON, AZ 85716

GUS PANOS
2500 BRIDAL PATH CIR.
GILROY, CA 95020-9157

HIGH SIERRA BUSINESS SYSTEMS
A/C # 825-2299
1907 NO. CARSON STREET
CARSON CITY, NV 89701

HSBC CARD SERVICES
A/C # 5499-4410-9194-7146
P.O. BOX 60119
CITY OF INDUSTRY, CA 91716-0119

IMAX WORLDWIDE IMPORTS
IMAX CORPORATION
PO BOX 472188
TULSA, OK 74147

INTERLUDE HOME LLC
A/C # 113057
25 TREFOIL DRIVE
TRUMBULL, CT 06611

IRONWOOD INDUSTRIES
1106 SOUTH 1680 WEST
OREM, UT 84058

KEY WAREHOUSE - JOE KEY
8555 DOUBLE R BLVD.
SUITE 109
RENO, NV 89511

KMPM PUBLISHING INC
CLEVER! MAGAZINE
PO BOX 6031
SPARKS, NV 89432

KNIGHT BROKERAGE
A/C # RENOGA
PO BOX 53539
PHOENIX, AZ 85072

KOLO
A/C # 27280
PO BOX 14200
TALLAHASSEE, FL 32317-4200

L.A.C. TRUCKING
1417 SOUTH EASTERN AVE.
COMMERCE, CA 90040

LAZART PRODUCTIONS, INC.
A/C # F010460
PO BOX 1638
GAINESVILLE, TX 76241-1638

LE VEZU, KEVIN AND SUSANNE
1296 WOLF RUN ROAD
RENO, NV 89511

LEWIS RETAIL CENTERS
1380 GREG STREET, SUITE 231
SPARKS, NV 89431

M.C.A.
A/C # 1754070
17055 FRANCIS STREET
OMAHA, NE 68130

MAGNUSSEN HOME FURNISHINGS
A/C # REN5
2325 COTTONWOOD AVENUE
RIVERSIDE, CA 92508-2309

MARGOT H. WASHBURN
2486 VALLECITOS COURT
LA JOLLA, CA 92037

MARK A. KIRKORSKY, P.C.
A/C # RENOGA
ATTORNEY AT LAW
4025 SOUTH MCCLINTOCK DRIVE
SUITE 208
TEMPE, AZ 85282

MARK AND MARY BELL
735 ICARUS
RENO, NV 89512

MARK AND RICHARD BELL
3405 KIETZKE LANE
RENO, NV 89502

MARK BELL
735 ICARUS COURT
RENO, NV 89512

MBNA MC
A/C # 5490-9913-0100-8583
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**United States Bankruptcy Court
District of Nevada**

In re **BELL FURNITURE, INC.**

Debtor(s)

Case No.
Chapter**11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **BELL FURNITURE, 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*]

September 27, 2010

Date

/s/ ALAN R. SMITH, ESQ.**ALAN R. SMITH, ESQ.**Signature of Attorney or Litigant
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