#1453000 m			ntig king strangen et geste tid de solven an gelegken han de de strangen volgen blev broken en en s	in the second
Fill	in this information to ident	ify your case:		
Uni	ted States Bankruptcy Court	for the:		
WE	STERN DISTRICT OF NEW	YORK	_	
Cas	se number (if known)		Chapter 11	
				Check if this an amended filing
Of	ficial Form 201			
		on for Non-Individu	als Filing for Ba	inkruptcy 4/16
For	more information, a separa	te document, <i>Instructions for Bankrup</i>		te the debtor's name and case number (if known). s available.
1.	Debtor's name	Mojck, LLC		
2.	All other names debtor used in the last 8 years	DBA Vic's Place		
	Include any assumed names, trade names and doing business as names	FDBA Vic & Irvs Refreshments		
3.	Debtor's federal Employer Identification Number (EIN)	45-4855211		
4.	Debtor's address	Principal place of business	Mailing a busines	address, if different from principal place of
		179 Peart Avenue Rochester, NY 14622		
		Number, Street, City, State & ZIP Code	P.O. Box	, Number, Street, City, State & ZIP Code
		Monroe County		of principal assets, if different from principal business
		County	4671 C	Ilver Road Rochester, NY 14622 Street, City, State & ZIP Code
5.	Debtor's website (URL)	-		
	And the second s	FA		
6.	Type of debtor	<ul><li>✓ Corporation (including Limited Liab</li><li>☐ Partnership (excluding LLP)</li></ul>	ility Company (LLC) and Limited I	iability Partnership (LLP))
		Other. Specify:		

Debto	Mojck, LLC		• • • • • • • • • • • • • • • • • • •	Case number (if kn	own)
	Name				
7.	Describe debtor's business	A. Check one:			
		Health Care Bus	ness (as defined in 11 U.S.C.	§ 101(27A))	
			l Estate (as defined in 11 U.S	• , ,,	
			ned in 11 U.S.C. § 101(44))	<b>3</b> (	
			lefined in 11 U.S.C. § 101(53/	A))	
			er (as defined in 11 U.S.C. § 1		
			s defined in 11 U.S.C. § 781(3	` ''	
		None of the above	• •	<b>"</b> The state of the state of t	
		B. Check all that app	en di di partina de della di della di No		
		_	y (as described in 26 U.S.C. §5	501)	
			•	•	e (as defined in 15 U.S.C. §80a-3)
		_	or (as defined in 15 U.S.C. §8		e (as defined in 15 U.S.C. §80a-3)
		See http://www.us	erican Industry Classification S courts.gov/four-digit-national-	3ystem) 4-digit code that I	best describes debtor.
		7225	osantoigottioar aigh nadonar	accolation maios codes.	
				-	
	Under which chapter of the	Check one:			
	Bankruptcy Code is the debtor filing?	<b>☑</b> Chapter 7			
		Chapter 9			
		Chapter 11. Chec	ck all that apply:		
			Debtor's aggregate nonco	ontingent liquidated debts	(excluding debts owed to insiders or affiliates)
					ment on 4/01/19 and every 3 years after that).
		נו	business debtor, attach th	ne most recent balance sh come tax return or if all of	n 11 U.S.C. § 101(51D). If the debtor is a small neet, statement of operations, cash-flow these documents do not exist, follow the
		Г	A plan is being filed with t		
		т., Г		•	from one or more classes of creditors, in
			accordance with 11 U.S.C	C. § 1126(b).	
		. <b>[</b> .	Exchange Commission a	ccording to § 13 or 15(d) o Petition for Non-Individuals	xample, 10K and 10Q) with the Securities and of the Securities Exchange Act of 1934. File the s Filing for Bankruptcy under Chapter 11
		Г			curities Exchange Act of 1934 Rule 12b-2.
		Chapter 12	The debter is a shell com	pany as defined in the Se	curiles Exchange Act of 1934 Rule 12b-2.
		**************************************			
				on and the second secon	
	Were prior bankruptcy cases filed by or against	✓ No.			
	the debtor within the last 8 years?	Yes.			
	If more than 2 cases, attach a	District	100	hen	Casa numbar
	separate list.	District		hen	Case number
		District	VVI	ien	Case number
10.	Are any bankruptcy cases	<b>V</b> No			
	pending or being filed by a	Yes.			
	business partner or an affiliate of the debtor?	parental			
	List all cases. If more than 1,	Debtor			Palationahia
	attach a separate list		3.6.0	hen	Relationship
		District	VVI	ien	Case number, if known

Debt	or Mojck, LLC		Case number (if known)			
	Name					
11.	Why is the case filed in	Check all that apply:				
	this district?	Debtor has had its domicile, 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.				
			r's affiliate, general partner, or partnersh	•		
12	Does the debtor own or	✓ No		· ·		
1 200	have possession of any real property or personal	No. Anguar balaw for each property t	hat needs immediate attention. Attach a	dditional sheets if needed.		
	property that needs immediate attention?	Why does the property need in	nmediate attention? (Check all that app	ly.)		
		It poses or is alleged to pose What is the hazard?	a threat of imminent and identifiable haz	ard to public health or safety.		
		It needs to be physically secu	red or protected from the weather.			
It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for examp livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).						
Other						
		Where is the property?				
		١	lumber, Street, City, State & ZIP Code			
		Is the property insured?				
		□ No				
		Yes. Insurance agency				
		Contact name				
		Phone _		WWW. was to the first and the second of the		
	Statistical and admir	nistrative information				
13.	Debtor's estimation of	. Check one:				
	available funds	✓ Funds will be available for distril	bution to unsecured creditors.			
			es are paid, no funds will be available to	unsecured creditors.		
14.	Estimated number of	<b>√</b> 1-49	1,000-5,000	25,001-50,000		
	creditors	50-99 100 100	5001-10,000 10,001 35,000	50,001-100,000 More than100,000		
		100-199 200-999	10,001-25,000	More than 100,000		
15.	Estimated Assets	\$0 - \$50,000	\$1,000,001 - \$10 million	\$500,000,001 - \$1 billion		
		\$50,001 - \$100,000	\$10,000,001 - \$50 million	\$1,000,000,001 - \$10 billion		
		\$100,001 - \$500,000 \$500,001 - \$1 million	\$50,000,001 - \$100 million \$100,000,001 - \$500 million	\$10,000,000,001 - \$50 billion  More than \$50 billion		
16.	Estimated liabilities	<u></u> \$0 - \$50,000	\$1,000,001 - \$10 million	\$500,000,001 - \$1 billion		
		\$50,001 - \$100,000	\$10,000,001 - \$50 million \$50,000,001 - \$100 million	\$1,000,000,001 - \$10 billion		
		\$100,001 - \$500,000 \$500,001 - \$1 million	\$50,000,001 - \$100 million \$100,000,001 - \$500 million	☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion		
		·				

Debtor

Nojck, LLC	Case number (if known)



Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

MM / DD / YYYY

June 15, 2017

Signature of authorized representative of debtor

Michelle L. Danielowicz

Printed name

18. Signature of attorney

Signature of attorney for debtor

Date June 15, 2017 MM / DD / YYYY

Ronald S. Goldman, Esq.

Member

Printed name

Executed on

Title

Ronald S. Goldman, Esq.

Firm name

45 Exchange Street, Suite #532

Rochester, NY 14614

Number, Street, City, State & ZIP Code

(585) 546-7410

Email address

rosgol@yahoo.com

Bar number and State

Contact phone

Fill in this information to identify the case:	
Debtor name Mojck, LLC	
United States Bankruptcy Court for the: WESTERN DISTRICT OF NEW YORK	
Case number (if known)	
Case Humber (ii Milowii)	Check if this is an amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Individu	ual Debtors 12/15
An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partr form for the schedules of assets and liabilities, any other document that requires a declaration that is not amendments of those documents. This form must state the individual's position or relationship to the deland the date. Bankruptcy Rules 1008 and 9011.  WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaiconnection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, 1519, and 3571.	included in the document, and any btor, the identity of the document, ining money or property by fraud in
Declaration and signature	
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent individual serving as a representative of the debtor in this case.	gent of the partnership; or another
I have examined the information in the documents checked below and I have a reasonable belief that the in	nformation is true and correct:
Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)  Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)  Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)  Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)  Schedule H: Codebtors (Official Form 206H)  Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)  Amended Schedule	
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Other document that requires a declaration	d Are Not Insiders (Official Form 204)
I declare under penalty of perjury that the foregoing is true and correct.  Executed on June 15, 2017 X Muchelle Darwell	` 2\_
Signature of individual signing on behalf of debtor	$\cup$
Michelle L. Danielowicz Printed name	
Member	

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

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Best Case Bankruptcy

Position or relationship to debtor

EIII	in this information to identify the c	ale de la companya d Asset		
	otor name Mojck, LLC			
Unit		WESTERN DISTRICT OF NEW YORK		
Cas	e number (if known)			Check if this is an mended filing
Off	icial Form 206D			
		Who Have Claims Secured by Pro	operty	12/15
Be a	s complete and accurate as possible.			
1. Do	any creditors have claims secured by	lebtor's property?		
	$\square$ No. Check this box and submit pa	ge 1 of this form to the court with debtor's other schedules. [	Debtor has nothing else to	report on this form.
	Yes. Fill in all of the information be	elow.		
Par	t1: List Creditors Who Have Sec	cured Claims		
		o have secured claims. If a creditor has more than one secured	Column A	Column B
clair	m, list the creditor separately for each claim	i.	Amount of claim	Value of collateral that supports this
r	7		Do not deduct the value of collateral.	claim
2.1	NYS Department of Taxation & Finance	Describe debtor's property that is subject to a lien	\$12,509.20	Unknown
	Creditor's Name	All personal and real property owned by		
	Attn: Bankruptcy Department	debtor		
	P.O. Box 5300			
	Albany, NY 12205			
	Creditor's mailing address	Describe the lien		
		Statutory Lien Is the creditor an insider or related party?		
		No		
	On diade and address if heavy	Yes		
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
	Date debt was incurred	No		
	2016-2017	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	■ No	☐ Contingent		
	☐ Yes. Specify each creditor,	☐ Unliquidated		
	including this creditor and its relative priority.	☐ Disputed		
3.		Column A, including the amounts from the Additional Page, if	any. \$12,509.20	
	List Others to Be Notified for		ntition that may be listed a	a collection are releas
ass	ignees of claims listed above, and attor			
lf n	o others need to notified for the debts li Name and address		ages are needed, copy this p which line in Part 1 did enter the related creditor?	page. Last 4 digits of account number for this entity

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

page 1 of 1

Debto	name Mojck, LLC		
Jnited	States Bankruptcy Court for the: WESTER	RN DISTRICT OF NEW YORK	
ase	number (if known)		
			☐ Check if this is an amended filing
	cial Form 206E/F		
		o Have Unsecured Claims	12/15
st the	other party to any executory contracts or unex	or creditors with PRIORITY unsecured claims and Part 2 for pired leases that could result in a claim. Also list executor dule G: Executory Contracts and Unexpired Leases (Officia Part 1 or Part 2, fill out and attach the Additional Page of the	y contracts on <i>Schedule A/B: Assets - Real an</i> al Form 206G). Number the entries in Parts 1 ar
art 1	List All Creditors with PRIORITY Unse	ecured Claims	
1.	Do any creditors have priority unsecured claim	ns? (See 11 U.S.C. § 507).	
	☐ No. Go to Part 2.		
	Yes. Go to line 2.		
2	List in alphabetical order all creditors who hawith priority unsecured claims, fill out and attach to	ve unsecured claims that are entitled to priority in whole o the Additional Page of Part 1.	or in part. If the debtor has more than 3 creditors
			Total claim Priority amount
.1	Priority creditor's name and mailing address NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	<u>\$13,057.98</u> <u>\$13,057.98</u>
.1	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300	Check all that apply.  ☐ Contingent ☐ Unliquidated	\$13,057.98 \$13,057.98
2.1	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	<u>\$13,057.98</u> <u>\$13,057.98</u>
2.1	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205 Date or dates debt was incurred 2017 Last 4 digits of account number Specify Code subsection of PRIORITY	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Sales tax	\$13,057.98 \$13,057.98
2.1	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205 Date or dates debt was incurred 2017 Last 4 digits of account number	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Sales tax  Is the claim subject to offset?	<u>\$13,057.98</u> <u>\$13,057.98</u>
2.1	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205 Date or dates debt was incurred 2017  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)  Priority creditor's name and mailing address NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Sales tax  Is the claim subject to offset?	\$13,057.98 \$13,057.98 \$100.00 \$100.00
	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205 Date or dates debt was incurred 2017  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)  Priority creditor's name and mailing address NYS Department of Taxation & Finance Attn: Bankruptcy Department	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Sales tax  Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	
	NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205 Date or dates debt was incurred 2017  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)  Priority creditor's name and mailing address NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205  Date or dates debt was incurred	Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Sales tax  Is the claim subject to offset?  No Yes  As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed  Basis for the claim:	

Amount of claim

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

page 1 of 3

Best Case Bankruptcy

Debto	Mojck, LLC	Case number (if known)	
	Name		
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$395.67
	Alsco	☐ Contingent	
	548 St. Paul Street	☐ Unliquidated	
	Rochester, NY 14605	☐ Disputed	
	Date(s) debt was incurred 1/2017	Basis for the claim: Cleaning supplies	
	Last 4 digits of account number	Is the claim subject to offset? 📕 No 🛚 Yes	
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,500.00
L	Dipasquale & Salerno Distributors, Inc.	☐ Contingent	
	119 Northridge Drive	☐ Unliquidated	
	Rochester, NY 14626	☐ Disputed	
	Date(s) debt was incurred 2016-2017	Basis for the claim: Bread products	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
	Jacobstein Food Service	☐ Contingent	
	15 Airline Drive	☐ Unliquidated	
	Rochester, NY 14624	☐ Disputed	
	Date(s) debt was incurred 2017	Basis for the claim: Food products - trade debt.	
	Last 4 digits of account number	Is the claim subject to offset?	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,997.40
<u> </u>	Maines Paper & Food Service, Inc.	☐ Contingent	
	101 Broome Corporate Parkway	☐ Unliquidated	
	Conklin, NY 13748	☐ Disputed	
	Date(s) debt was incurred 12/2016	Basis for the claim: Paper and food products - trade debt.	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,330.54
	Palmer Food Service	☐ Contingent	
	P.O. Box 92365	☐ Unliquidated	
	Rochester, NY 14692	☐ Disputed	
	Date(s) debt was incurred 2015-2016	Basis for the claim: Food products - trade debt.	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dam subject to diset: — No — res	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,871.97
	Rapid Advance	Contingent	
	4500 East West Highway, 6th Floor	Unliquidated	
	Bethesda, MD 20814	☐ Disputed	
	Date(s) debt was incurred 2016-2017	Basis for the claim: Commerical payday loans	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$452.75
I.	Rochester Community Baseball, Inc.	☐ Contingent	
	1 Morrie Silver Way	☐ Unliquidated	
	Rochester, NY 14608	☐ Disputed	
	Date(s) debt was incurred 2017	Basis for the claim: Advertising	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
		-	

Debtor	Mojck, LLC	Case	number (if known)	
<u> </u>	Nonpriority creditor's name and mailing address Rochester Meat Co., Inc. 900 Jefferson Road, Suite P5 Rochester, NY 14623 Date(s) debt was incurred 2017 Last 4 digits of account number	☐ Contingent ☐ Unliquidated ☐ Disputed	products - trade debt.	\$5,197.64
	Nonpriority creditor's name and mailing address Youngblood Disposal Enterprise 35 Deep Rock Road Rochester, NY 14613 Date(s) debt was incurred 2016	As of the petition filing date  Contingent Unliquidated Disputed  Basis for the claim: Dispo	, the claim is: Check all that apply.	\$500.00
	Last 4 digits of account number	Is the claim subject to offset?		
assign	List Others to Be Notified About Unsecured Claim alphabetical order any others who must be notified for claim ees of claims listed above, and attorneys for unsecured creditors thers need to be notified for the debts listed in Parts 1 and 2	ns listed in Parts 1 and 2. Exam		
	Name and mailing address		ich line in Part1 or Part 2 is the d creditor (if any) listed?	Last 4 digits of account number, if any
Part 4:	Total Amounts of the Priority and Nonpriority Uns	ecured Claims		
5. Add th	ne amounts of priority and nonpriority unsecured claims.			
	l claims from Part 1 I claims from Part 2	5a. 5b.	Total of claim amounts  \$ 13,157 + \$ 44,745	
	of Parts 1 and 2 s 5a + 5b = 5c.	5c.	\$57,9	03.95

# **United States Bankruptcy Court** Western District of New York

Case No.

	Debtor(s)	Chapter	
VERIFICA	TION OF CREDITOR	MATRIX	
I, the Member of the LLC named as the debtor in t	his case, hereby verify that the attac	hed list of credit	ors is true and correct to the
best of my knowledge.			
Date: June 15, 2017	Michelle L. Danielowicz/Memb	Down Der	W.

In re Mojck, LLC

Office of the US Trustee 100 State Street, Room 6090 Rochester, NY 14614

Alsco 548 St. Paul Street Rochester, NY 14605

Dipasquale & Salerno Distributors, Inc. 119 Northridge Drive Rochester, NY 14626

Jacobstein Food Service 15 Airline Drive Rochester, NY 14624

Maines Paper & Food Service, Inc. 101 Broome Corporate Parkway Conklin, NY 13748

NYS Department of Taxation & Finance Attn: Bankruptcy Department P.O. Box 5300 Albany, NY 12205

Palmer Food Service P.O. Box 92365 Rochester, NY 14692

Rapid Advance 4500 East West Highway, 6th Floor Bethesda, MD 20814

Rochester Community Baseball, Inc. 1 Morrie Silver Way Rochester, NY 14608

Rochester Meat Co., Inc. 900 Jefferson Road, Suite P5 Rochester, NY 14623

Youngblood Disposal Enterprise 35 Deep Rock Road Rochester, NY 14613

#### **United States Bankruptcy Court** Western District of New York

In re	Mojck, LLC		Case No.	
		Debtor(s)	Chapter	11

## STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, Michelle L. Danielowicz, declare under penalty of perjury that I am a Member of Mojck, LLC, an LLC organized under the Laws of the State of New York on March 21, 2012 and that the following is a true and correct copy of the resolutions adopted by the Members of said New York Limited Liability Corporation at a special meeting duly called and held on the 15th day of June, 2017.

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

Be It Therefore Resolved, that Michelle L. Danielowicz, Member of this LLC, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the LLC; and

Be It Further Resolved, that Michelle L. Danielowicz, Member of this LLC is authorized and directed to appear in all bankruptcy proceedings on behalf of the LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the LLC in connection with such bankruptcy case, and

Be It Further Resolved, that Michelle L. Danielowicz, Member of this LLC is authorized and directed to employ Ronald S. Goldman, Esq., attorney and the law firm of Ronald S. Goldman, Esq. to represent the LLC in such bankruptcy case."

Date	June 15, 2017	Signed Michelle Danier	M
		Michelle L. Danielowicz	9

Desc Main

### Resolution of Board of Directors of Mojck, LLC

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

Be It Therefore Resolved, that Michelle L. Danielowicz, Member of this LLC, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the LLC; and

Be It Further Resolved, that Michelle L. Danielowicz, Member of this LLC is authorized and directed to appear in all bankruptcy proceedings on behalf of the LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the LLC in connection with such bankruptcy case, and

Be It Further Resolved, that Michelle L. Danielowicz, Member of this LLC is authorized and directed to employ Ronald S. Goldman, Esq., attorney and the law firm of Ronald S. Goldman, Esq. to represent the LLC in such bankruptcy case.

Date	June 15, 2017	Signed Muchelly X Harrison
Date	June 15, 2017	Signed

## MOJCK LLC VICS PLACE

## **BALANCE SHEET**

As of June 15, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
bank fee	0.00
Cash on Hand	900.00
Chase Business Savings	5,695.29
Chase Operating	-4,172.82
Total Bank Accounts	\$2,422.47
Other Current Assets	
Loans to Stockholders	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$2,422.47
Fixed Assets	
Accumulated Dep	-6,580.00
Machinery & Equipment	17,254.95
Total Fixed Assets	\$10,674.95
Other Assets	
Security Deposits	10,000.00
Total Other Assets	\$10,000.00
TOTAL ASSETS	\$23,097.42
LIABILITIES AND EQUITY	
Liabilities	
0.000	
Current Liabilities	
Accounts Payable	
	0.00
Accounts Payable	0.00 <b>\$0.00</b>
Accounts Payable Accounts Payable	
Accounts Payable Accounts Payable Total Accounts Payable	\$0.00
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities	
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Long term liability	\$0.00 -15,572.19 0.00 20.00
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas	<b>\$0.00</b> -15,572.19 0.00 20.00
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable	<b>\$0.00</b> -15,572.19 0.00 20.00
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable Total Other Current Liabilities	\$0.00 -15,572.19 0.00 20.00 \$ -15,552.19
Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable Total Other Current Liabilities Total Current Liabilities	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Long-Term Liabilities	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19 12,764.09 11,627.49
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities Long-Term Liabilities Notes Payable - Heather	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19  12,764.09 11,627.49 124,123.97
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities Long-Term Liabilities Notes Payable - Heather Notes Payable- JD	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19  12,764.09 11,627.49 124,123.97 19,671.58
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities Long-Term Liabilities Notes Payable - Heather Notes Payable-JD Notes Payable-John jr	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19  12,764.09 11,627.49 124,123.97 19,671.58
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities  Long-Term Liabilities Notes Payable - Heather Notes Payable-JD Notes Payable-John jr Shareholder Notes Payable	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19  12,764.09 11,627.49 124,123.97 19,671.58 \$168,187.13
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities Long-Term Liabilities Notes Payable - Heather Notes Payable-JD Notes Payable-John jr Shareholder Notes Payable  Total Long-Term Liabilities	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19  12,764.09 11,627.49 124,123.97 19,671.58 \$168,187.13 \$152,634.94
Accounts Payable Accounts Payable  Total Accounts Payable Other Current Liabilities Long term liability Note Payable - Jim Papas Sales Tax Payable  Total Other Current Liabilities  Total Current Liabilities  Long-Term Liabilities Notes Payable - Heather Notes Payable-JD Notes Payable-John jr Shareholder Notes Payable  Total Long-Term Liabilities  Total Long-Term Liabilities	\$0.00 -15,572.19 0.00 20.00 \$-15,552.19 \$-15,552.19

	TOTAL
Net Income	-13,809.16
Total Equity	\$ -129,537.52
TOTAL LIABILITIES AND EQUITY	\$23,097.42

## Form **1120S**

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Information about Form 1120S and its separate instructions is at <a href="https://www.irs.gov/form1120s.">www.irs.gov/form1120s.</a>

OMB No. 1545-0123

2016

		endar year 2016 or t	ax year begir					D	
Α		ection effective date		MOJCK LLC				D Empl	oyer identification number
_		/21/12	TYPE		TO CLIMITATION C				
В		ness activity code per (see instructions)		VIC & IRVS REFF				— Data i	ncorporated
		2513	OR	Number, street, and room or suite no. If a 179 PEART AVE	a P.O. box, see instructions.		İ		/21/2012
		k if Sch. M-3	PRINT	City or town, state or province, country, a	and ZIP or foreign postal coo	ie			assets (see instructions)
•	attach			IRONDEQUOIT	NY 1				,
				~				\$	23,344
G	Is the	e corporation electin	ng to be an S	corporation beginning with this	tax year? Ye	s <b>X</b> No	If "Yes." attach	Form 25	53 if not already filed
		k if: (1) Final re	-	Name change (3) A	,				ermination or revocation
г 1		` ' 🗀	, ,	no were shareholders during any	_	_	_		
				income and expenses on lines 1		o inetruction	o for more informa	tion	<u> </u>
Cai								-7 - 1,000	
	. 1a	Gross receipts or s	sales			1a	367,723		
	b	Returns and allowa	ances		L	1b		100000	267 722
e l	c	Baiance. Subtract	line 1b from	line 1a				1c	367,723
Income	2	Cost of goods sold	i (attach Forr	n 1125-A)				2	253,255
ၓ္ဓု	3	Gross profit. Subtr	act line 2 fro	m line 1c				3	114,468
-	4	Net gain (loss) from	n Form 4797	', line 17 (attach Form 4797)				4	
	5	Other income (loss	s) (see instru	ctions—attach statement)				5	
	6			3 through 5				6	114,468
	7	Compensation of o	fficers (see in	nstructions-attach Form 1125-E	)			7	
(S)	8	Salaries and wages	s (less emplo	syment credits)				8	
atio	9	-							4,041
<u>=</u>	10							10	
ō	11							11	31,266
ons	12							12	16,172
ncti								13	
nstr		<ul> <li>13 Interest</li></ul>							1,775
(see instructions for limitations)	15							14	2///3
_				nd gas depletion.)				16	5,162
ü		Advertising						17	3,102
Ę.	17	Pension, profit-sna	ring, etc., pla	ns					2,845
3	18	Employee benefit p	orograms			Coo	Ctmt 1	18	
Deductions		Other deductions (	attach staten	nent)		see	SCHIC T	19	57,172
Ω	20			through 19				20	118,433
	21			ess). Subtract line 20 from line 6				21	-3,965
	22a	Excess net passive in	come or LIFO	recapture tax (see instructions)		22a		-	
S				20S)	l	22b			
Tax and Payments			•	ons for additional taxes)				22c	
ne				015 overpayment credited to 2016		23a			
ayı	b	Tax deposited with				23b			
o.	С	Credit for federal to	ax paid on fu	els (attach Form 4136)	l	23c			•
nd	d	Add lines 23a thro						23d	
×	24			ructions). Check if Form 2220 is			▶ ∐	24	
,	25	Amount owed. If I	ine 23d is sn	naller than the total of lines 22c a	and 24, enter amount	owed		25	
•	26	Overpayment. If li	ne 23d is lar	ger than the total of lines 22c and	d 24, enter amount or	verpaid		26	
	27	Enter amount from	line 26 Cred	dited to 2017 estimated tax			Refunded >	27	
		Under penalties of perju	ry, I declare that	I have examined this return, including according, it is true, correct, and complete. Declara-	empanying schedules and st	atements,	May the IR	S discuss this	return with the preparer
		is based on all informati	ion of which prep	arec has any knowledge.	ation of preparer (other than		shown belo	w (see instruc	ctions)? X Yes No
Si	ign	Macs	helli	Danuoning		14-17-	Pre	sident	
	ere	Signature of office	n DAN	IELOWICZ MICHELLE		Date	Title		
		Print/Type prep		Preparer's sig	nature		Date	Check	if PTIN
Paid		Christo	opher P	Klee			04/17/17	self-employ	yed P00726042
	ера			rge Peter Klee C	PA LLC		Firm's I	EIN	
Use Only   Firm's address ▶ 53 Canterbury Rd									
				hester, NY	14607	7-3403	Phone	no. 585	5-482-2080
Fo	r Par	erwork Reduction					1		Form 1120S (2016)
For Paperwork Reduction Act Notice, see separate instructions.									