

United States Bankruptcy Court <i>SOUTHERN DISTRICT OF OHIO</i>		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Tigereye Promotions, LLC, an Ohio Limited Liability Company		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 Tigereye Design		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): 20-4788796		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. & Street, City, and State): 1000 Progress St. Greenville, OH		Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE 45331		ZIPCODE
County of Residence or of the Principal Place of Business:		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): SAME		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): SAME		ZIPCODE
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 type="checkbox"/> Other	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.
Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____	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 11 Debtors: Check one box: <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000 .
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.		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 <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 <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <i>Tigereye Promotions, LLC,</i> <i>an Ohio Limited Liability Company</i></p>	
<p>All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)</p>		
<p>Location Where Filed: NONE</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)</p>		
<p>Name of Debtor: NONE</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>	<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p style="text-align: center;">X</p> <p style="text-align: right;">_____ Signature of Attorney for Debtor(s) 10/30/2012 Date</p>	
<p>Exhibit C</p> <p>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?</p> <p><input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No</p>		
<p>Exhibit D</p> <p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>		
<p>Information Regarding the Debtor - Venue (Check any applicable box)</p> <p><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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><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 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.</p>		
<p>Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: right;">_____ (Name of landlord that obtained judgment)</p> <p style="text-align: right;">_____ (Address of landlord)</p> <p><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</p> <p><input type="checkbox"/> Debtor has included with 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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>		

Voluntary Petition

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

Name of Debtor(s):
Tigereye Promotions, LLC,
an Ohio Limited Liability Company

Signatures

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

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)

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

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (if not represented by attorney)

 Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
 (Signature of Foreign Representative)

 (Printed name of Foreign Representative)

 (Date)

Signature of Attorney*

X /s/ David L. Mikel _____
 Signature of Attorney for Debtor(s)

David L. Mikel 0041954 _____
 Printed Name of Attorney for Debtor(s)

Dungan & LeFevre Co., LPA _____
 Firm Name

210 West Main St. _____
 Address

Troy, OH 45373 _____

937-339-0511 _____
 Telephone Number

10/30/2012 _____
 Date

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

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 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

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Monica Baltés _____
 Signature of Authorized Individual

Monica Baltés _____
 Printed Name of Authorized Individual

President _____
 Title of Authorized Individual

10/30/2012 _____
 Date

ACTION BY WRITTEN CONSENT OF THE MEMBERS OF
TIGEREYE PROMOTIONS, LLC WITHOUT MEETING

October 22, 2012

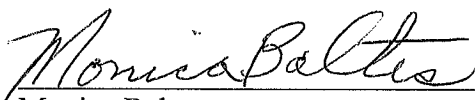
Pursuant to the authority contained in Section 1705 of the Ohio Revised Code, the undersigned, being all the members of Tigereye Promotions, LLC , an Ohio limited liability company, do hereby take and adopt the following action in writing without meeting:

WHEREAS, it is in the best interests of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code:

NOW, THEREFORE, BE IT RESOLVED, that Monica Baltes, President of this company, be and hereby is, authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case in the United States Bankruptcy Court on behalf of the company; and

BE IT FURTHER RESOLVED, that Monica Baltes, President of this company, be and hereby is, authorized and directed to appear in all such bankruptcy proceedings on behalf of the company, and to otherwise do and perform any and all acts and deeds and to execute and deliver all necessary documents on behalf of the company in connection with said bankruptcy proceedings; and

BE IT FURTHER RESOLVED, that Monica Baltes, President of this corporation, be and hereby is, authorized and directed to employ David L. Mikel & Paul Shaneyfelt Attorneys and the law firm of Dungan & LeFevre Co., L.P.A., to represent the company in said bankruptcy proceedings.



Monica Baltes



Russell K. Baltes



Steven L. Swallow

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO**

In re *Tigereye Promotions, LLC*,
an Ohio Limited Liability Company
dba *Tigereye Design*

Case No.
Chapter 11

_____ / Debtor

Exhibit "A" to Voluntary Petition

(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 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.)

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is _____.			
2. The following financial data is the latest available information and refers to the debtor's condition on _____.			
a. Total assets	\$	587,749.00	
b. Total debts (including debts listed in 2.c., below)	\$	2,130,589.69	
c. Debt securities held by more than 500 holders.			
Debt Issue	Type	Total \$ Amount Outstanding	Approximate Number of Holders
		\$	
		\$	
		\$	
		\$	
		\$	
d. Number of shares of preferred stock		NONE	NONE
e. Number of shares of common stock		NONE	NONE
Comments, if any: NONE			
3. Brief description of debtor's business: Creation and Sales of promotional materials.			
4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of the debtor: Monica Baltes - 80% Russell Baltes - 15% Steve Swallow - 5%			

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO**

In re *Tigereye Promotions, LLC*
an Ohio Limited Liability Company
dba *Tigereye Design*

Case No.
Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>Darke County</i> 520 S. Broadway Greenville OH 45331	Phone: <i>Darke County</i> 520 S. Broadway Greenville OH 45331			\$ 121,077.00
2 <i>Custom Poly Packaging</i> 3216 Congressional Pkwy Ft. Wayne IN 46808	Phone: <i>Custom Poly Packaging</i> 3216 Congressional Pkwy Ft. Wayne IN 46808			\$ 65,625.87
3 <i>Johnathan Varner Associates</i> 1301 Dublin Rd Columbus OH 43215	Phone: <i>Johnathan Varner Associates</i> 1301 Dublin Rd Columbus OH 43215			\$ 50,000.00
4 <i>Gill Studios</i> P O Box 2909 Shawnee Mission KS 66201	Phone: <i>Gill Studios</i> P O Box 2909 Shawnee Mission KS 66201			\$ 42,904.49
5 <i>Sanders MFG</i> Box 101601 Nashville TN 37224	Phone: <i>Sanders MFG</i> Box 101601 Nashville TN 37224			\$ 29,313.40

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6 James Warlick 1201 F. St. NW Washington DC 20004	Phone: James Warlick 1201 F. St. NW Washington DC 20004			\$ 27,500.00
7 ASSOCIATES STAFFING OF DARKE C PO BOX 823461 PHILADELPHIA PA 19182-3461	Phone: ASSOCIATES STAFFING OF DARKE C PO BOX 823461 PHILADELPHIA PA 19182-3461			\$ 25,294.51
8 THE DEMORA GROUP 100 Warren Street Columbus OH 43215	Phone: THE DEMORA GROUP 100 Warren Street Columbus OH 43215			\$ 25,256.00
9 U S Bank ML CN-OH-W15 Cincinnati OH 45202-5227	Phone: U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227	Credit Card		\$ 16,889.00
10 Stars and Stripes Graphix 14572 Moulton-Ft Amanda Rd Wapakoneta OH 45895	Phone: Stars and Stripes Graphix 14572 Moulton-Ft Amanda Rd Wapakoneta OH 45895			\$ 15,446.54
11 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351	Phone: OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351			\$ 13,201.00
12 Bank of America P.O. Box 15220 Wilmington DE 19886-5220	Phone: Bank of America P.O. Box15220 Wilmington DE 19886-5220			\$ 11,531.00
13 Keefer Printing Co 3824 Transportation Dr. Fort Wayne IN 46818	Phone: Keefer Printing co 3824 Transportation Dr. Fort Wayne IN 46818			\$ 9,383.00

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
<p>14 U S Bank ML CN-OH-W15 Cincinnati OH 45202-5227</p>	<p>Phone: U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227</p>	<p>Credit Card</p>		<p>\$ 8,812.00</p>
<p>15 BADGE PARTS, INC. 1520 PARAMOUNT DRIVE WAUKESHA WI 53186</p>	<p>Phone: BADGE PARTS, INC. 1520 PARAMOUNT DRIVE WAUKESHA WI 53186</p>			<p>\$ 6,875.00</p>
<p>16 Tecre Co. Inc W5747 Lost Arrow Rd. Fond du Lac WI 54937</p>	<p>Phone: Tecre Co. Inc W5747 Lost Arrow Rd. Fond du Lac WI 54937</p>			<p>\$ 6,723.34</p>
<p>17 CORESENSE 125 HIGH ROCK AVE SARATOGA SPRINGS NY 12866</p>	<p>Phone: CORESENSE 125 HIGH ROCK AVE SARATOGA SPRINGS NY 12866</p>			<p>\$ 6,631.71</p>
<p>18 Clear Images 121 11th. Street Toledo OH 43604</p>	<p>Phone: Clear Images 121 11th. Street Toledo, OH OH 43604</p>			<p>\$ 5,933.00</p>
<p>19 Atlantis Sportswear PO Box 731 Piqua OH 45356</p>	<p>Phone: Atlantis Sportswear 344 Fox Dr. PO Box 731 Piqua OH 45356</p>			<p>\$ 4,916.00</p>
<p>20 ULINE 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085</p>	<p>Phone: ULINE 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085</p>			<p>\$ 3,717.80</p>

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Monica Baltes, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 10/30/2012

Signature /s/ Monica Baltes

Name: Monica Baltes

Title: President

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO**

In re *Tigereye Promotions, LLC,*
an Ohio Limited Liability Company
dba Tigereye Design

Case No.
Chapter *11*

_____ / Debtor

Attorney for Debtor: *David L. Mikel*

LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
	<i>Debtor has no Equity Security Holders</i>		

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, *Monica Baltes*, *President* of the *corporation* named as

debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that they are true and correct to the best of my knowledge, information and belief.

Date: *10/30/2012*

Signature: */s/ Monica Baltes*

Name: *Monica Baltes*

Title: *President*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO**

In re *Tigereye Promotions, LLC, an Ohio Limited Liability Company*
dba Tigereye Design

Case No.
Chapter 11

_____/ Debtor
Attorney for Debtor: *David L. Mikel*

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:

a) For legal services rendered or to be rendered in contemplation of and in connection with this case	\$ <u>20,000.00</u>
b) Prior to the filing of this statement, debtor(s) have paid	\$ <u>20,000.00</u>
c) The unpaid balance due and payable is	\$ <u>0.00</u>
3. \$ 1,046.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 10/30/2012

Respectfully submitted,

X/s/ *David L. Mikel*

 Attorney for Petitioner: *David L. Mikel*
Dungan & LeFevre Co., LPA
210 West Main St.
Troy OH 45373

937-339-0511
dmikel@dunganattorney.com

**UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF OHIO**

In re *Tigereye Promotions, LLC,*
an Ohio Limited Liability Company
dba Tigereye Design

Case No.
 Chapter 11

_____/ Debtor

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	<i>Yes</i>	<i>1</i>	\$ <i>0.00</i>		
B-Personal Property	<i>Yes</i>	<i>4</i>	\$ <i>587,749.00</i>		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>2</i>		\$ <i>621,372.00</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>4</i>		\$ <i>0.00</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>20</i>		\$ <i>1,509,217.69</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>2</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
TOTAL		<i>34</i>	\$ <i>587,749.00</i>	\$ <i>2,130,589.69</i>	

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO

In re *Tigereye Promotions, LLC,*
an Ohio Limited Liability Company

Case No.
Chapter 11

_____ / Debtor

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)		\$

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

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 the 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--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None				None
TOTAL \$			0.00	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Tigereye Promotions, LLC, Debtor(s)

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 the 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	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		<i>Cash</i> <i>Location: In debtor's possession</i>		\$102.00
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.		<i>Fifth Third Bank Checking</i> <i>Location: In debtor's possession</i>		\$40,094.00
		<i>Osgood State Bank Checking</i> <i>Location: In debtor's possession</i>		\$55,000.00
		<i>US Bank Checking</i> <i>Location: In debtor's possession</i>		\$41.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		<i>Prepaid Accounts</i> <i>Location: In debtor's possession</i>		\$84,761.00
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			

In re Tigereye Promotions, LLC,

Case No. _____ (if known)

Debtor(s)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X		
11. Interest 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 non-negotiable instruments.	X		
16. Accounts Receivable.		<p><i>Net Accounts Receivable, See Attached Exhibit</i> <i>Location: In debtor's possession</i></p>	<p>\$177,721.00</p>
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 of Real Property.	X		
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
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 described 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.		<p><i>1988 Ford Van</i> <i>Location: In debtor's possession</i></p>	<p>\$250.00</p>

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H Wife--W Joint--J Community--C	
		1995 International Box Truck Location: In debtor's possession		\$2,000.00
		2000 Dodge Caravan Location: In debtor's possession		\$250.00
		2002 Pontiac Aztech Location: In debtor's possession		\$2,000.00
		2003 Chevy Express Van Location: In debtor's possession		\$2,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Partitions, Office Furnishings Location: In debtor's possession		\$2,000.00
29. Machinery, fixtures, equipment and supplies used in business.		Computer Software Location: In debtor's possession		\$3,000.00
		Machinery & Equipment Location: In debtor's possession		\$38,500.00
		Wide Format Printer Location: In debtor's possession		\$25,000.00
30. Inventory.		Blank Inventory, on Books for \$775,150.00 valued for Petition at 20%. Location: In debtor's possession		\$155,030.00

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
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				

Total ➔ **\$587,749.00**

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

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

In re Tigereye Promotions, LLC
Debtor(s)

Case No. _____
(if known)

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 the 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 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 Without Deducting Value of Collateral" 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, if Any" 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 <i>(See Instructions Above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: Creditor # : 1 Custom Poly Packaging 3216 Congressional Parkway Fort Wayne IN 46808	X	Machinery & Equipment Value: \$ 38,500.00				\$ 200,000.00	\$ 200,000.00
Account No: Representing: Custom Poly Packaging		Grabill Bank 13505 Main St. Grabill IN 46741 Value:					
Subtotal \$ (Total of this page)						\$ 200,000.00	\$ 200,000.00
Total \$ (Use only on last page)							

1 continuation sheets attached

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

B6D (Official Form 6D) (12/07) - Cont.

In re Tigereye Promotions, LLC
Debtor(s)

Case No. _____
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 9001 Creditor # : 2 Equilease 50 Washington St. Norwalk CT 06854	X	Statutory Lien Wide Format Printer Value: \$ 25,000.00				\$ 14,030.00	\$ 0.00
Account No: 1218 Creditor # : 3 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351	X	Statutory Lien Blanket lien on all assets, Net Accounts Receivable Value: \$ 296,221.00				\$ 300,000.00	\$ 17,809.00
Account No: Creditor # : 4 Retirement Plan Company PO Box 1429 Brentwood TN 37027	X	Blank Inventory, Value: \$ 155,030.00				\$ 107,342.00	\$ 0.00
Account No:							
Account No:							
Account No:							
Subtotal \$ <small>(Total of this page)</small>						\$ 421,372.00	\$ 17,809.00
Total \$ <small>(Use only on last page)</small>						\$ 621,372.00	\$ 217,809.00

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

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 "Total" 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 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).

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

In re Tigereye Promotions, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Wages, salaries, and commissions**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Date Claim was Incurred and Consideration for Claim	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 Andrae Protzman 807 N. Main St. Lewisburg OH 45338						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 2 Bonnie Van Hout 640 Martin St. Greenville OH 45331						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 3 Carrie Drees 12010 Greenville-St. Marys Rd Versailles OH 45380						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 4 Jonathon Lee 890 Yorkshire Ct Saint Marys OH 45885						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 5 Justin Hemminger 576 E. Weber Rd Columbus OH 43202						\$ 0.00	\$ 0.00	\$ 0.00

Sheet No. 1 of 3 continuation sheets
 attached to Schedule of Creditors Holding Priority Claims

Subtotal \$
 (Total of this page)

Total \$
 (Use only on last page of the completed Schedule E. Report total also
 on Summary of Schedules)

Total \$
 (Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Wages, salaries, and commissions**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Date Claim was Incurred and Consideration for Claim	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 6 Mary Barga 244 Franklin st. Versailles OH 45380						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 7 Monica Baltes 306 Driftwood Dr. Greenville OH 45331						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 8 Phillip Ferrari 1104D Cambridge Station Dayton OH 45459						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 9 Russell Baltes 234 E. Longview Columbus OH 43202						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 10 Sandra Dehart 417 1/2 N. Gray St. Greenville OH 45331						\$ 0.00	\$ 0.00	\$ 0.00

Sheet No. 2 of 3 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotal \$
(Total of this page)

Total \$
(Use only on last page of the completed Schedule E. Report total also
on Summary of Schedules)

Total \$
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and

In re Tigereye Promotions, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Wages, salaries, and commissions**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 11 Scott Dahlstrom 423 W. 4th St., Apt 5 Greenville OH 45331						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 12 Steven Swallow 10757 St. Rt. 47 Versailles OH 45380						\$ 0.00	\$ 0.00	\$ 0.00
Account No: Creditor # : 13 Vicky Constable 3681 S. Creek Dr. Greenville OH 45331						\$ 0.00	\$ 0.00	\$ 0.00
Account No:								
Account No:								
Account No:								
Subtotal \$ (Total of this page)								
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						0.00		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							0.00	0.00

Sheet No. 3 of 3 continuation sheets
 attached to Schedule of Creditors Holding Priority Claims

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

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 total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. 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.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 AAPC 600 PENNSYLVANIA AVE SE SUITE 3300 WASHINGTON DC 20003						\$ 1,830.00
Account No: Creditor # : 2 AbF Freight System, Inc. 8051 Center Point 70 Blvd Dayton OH 45424-6374		08/12				\$ 525.97
Account No: Creditor # : 3 Accelerated Screenprinting 2898 Stonecircle Dr. Troy OH 45373						\$ 2,361.59
Subtotal \$						\$ 4,717.56
Total \$						

19 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 4 ADCO Litho 2700 W. Roosevelt Rd Maywood IL 60153						\$ 2,144.52
Account No: Creditor # : 5 AGGRESSIVE PEST CONTROL, INC. P.O. BOX 968 Greenville OH 45331						\$ 69.55
Account No: Creditor # : 6 Air Handling Equipment, Inc. 1389 Riverside Dr. Sidney OH 45365		08/12				\$ 579.22
Account No: Creditor # : 7 Airwaves PO Box 330 Lewis Center OH 43035						\$ 1,723.85
Account No: Creditor # : 8 ALLIED SHIPPING & PACKAGING SU 3681 VANCE ROAD MORAIN OH 45439						\$ 847.16

Sheet No. 1 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 5,364.30
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 9 Alpha Shirt Company 3102 Brooklyn Ave Fort Wayne IN 46809						\$ 2.35
Account No: Creditor # : 10 AMERICAN LASER MFG. 2064 WEST AVE J #177 LANCASTER CA 93536						\$ 335.58
Account No: Creditor # : 11 A-OK Fire Protection 6655 Westfall Rd. Greenville OH 45331		10/12				\$ 117.70
Account No: Creditor # : 12 Argrov Box PO Box 305 Dayton OH 45402-0305		09/12				\$ 1,230.50
Account No: Creditor # : 13 ASSOCIATES STAFFING OF DARKE C PO BOX 823461 PHILADELPHIA PA 19182-3461						\$ 25,294.51

Sheet No. 2 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 26,980.64
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 14 AST Sportswear 4340 E. Miraloma Ave Anaheim CA 92807						\$ 136.53
Account No: Creditor # : 15 ASTRO-MED, INC. PO BOX 842554 BOSTON MA 02284-2554						\$ 2,814.59
Account No: Creditor # : 16 Atlantis Sportswear 344 Fox Dr. PO Box 731 Piqua OH 45356						\$ 4,916.00
Account No: Creditor # : 17 Aura Badge PO BOX 655 Clayton NJ 08312-0655						\$ 891.00
Account No: Creditor # : 18 BADGE PARTS, INC. 1520 PARAMOUNT DRIVE WAUKESHA WI 53186						\$ 6,875.00

Sheet No. 3 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 15,633.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 19 Baltes, Monica 306 Driftwood Dr. Greenville OH 45331						\$ 9,515.58
Account No: Creditor # : 20 Baltes, Tony 306 Driftwood Dr. Greenville OH 45331						\$ 20,304.89
Account No: 9390 Creditor # : 21 Bank of America P.O. Box 15220 Wilmington DE 19886-5220						\$ 11,531.00
Account No: Creditor # : 22 Bee-Jay Industries 4650 Ronald St. Harwood Heights IL 60706						\$ 2,833.33
Account No: Creditor # : 23 Best Way Inc. 200 Westgate DR. Houston MN 55943						\$ 176.97

Sheet No. 4 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 44,361.77

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 Bodek & Rhodes 2951 Grant Ave. Philadelphia PA 19114						\$ 77.34
Account No: Creditor # : 25 Brady Ware Capital, LLC One South Main St., Ste 600 Dayton OH 45402						\$ 3,530.14
Account No: Creditor # : 26 Calconix 821 Aubrey Ave Ardmore PA 19003						\$ 640.00
Account No: Creditor # : 27 Clear Images 121 11th. Street Toledo OH 43604						\$ 5,933.00
Account No: Creditor # : 28 Commercial Printing 314 South Broadway Greenville OH 45331						\$ 2,603.50

Sheet No. 5 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 12,783.98

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 Conde Systems, Inc. 5600 Commerce Blvd Mobile AL 36619-9214						\$ 104.05
Account No: Creditor # : 30 CORESENSE 125 HIGH ROCK AVE SARATOGA SPRINGS NY 12866						\$ 6,631.71
Account No: Creditor # : 31 Creative Labels 197 Marybill Dr. Troy OH 45373						\$ 556.26
Account No: Creditor # : 32 Custom Poly Packaging 3216 Congressional Pkwy Ft. Wayne IN 46808						\$ 65,625.87
Account No: Creditor # : 33 Darke County 520 S. Broadway Greenville OH 45331	X					\$ 121,077.00

Sheet No. 6 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 193,994.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 34 Delray Pin 6730 East Rogers Circle Boca Raton FL 33487						\$ 252.00
Account No: Creditor # : 35 DOSS BUSINESS SYSTEMS P.O. BOX 1065 GREENVILLE OH 45331						\$ 2,620.00
Account No: Creditor # : 36 FRY & COMPANY 300 W. MAIN STREET GREENVILLE OH 45331						\$ 2,480.16
Account No: Creditor # : 37 Fullenkamp's Frenchtown Trailor Sales 11465 Mangen Rd. Versailles OH 45380						\$ 58.85
Account No: Creditor # : 38 Gar Industries 237 NW 4th Ave Hallandale FL 33009						\$ 17.16

Sheet No. 7 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 5,428.17**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 39 Garyline 1340 Viele Ave. Bronx NY 10474						\$ 2,575.31
Account No: Creditor # : 40 Gill Studios P O Box 2909 Shawnee Mission KS 66201						\$ 42,904.49
Account No: Creditor # : 41 Green Bug LLC 306 Driftwood Dr. Greenville OH 45331						\$ 1,762.47
Account No: Creditor # : 42 Hupmans Turf Care 5678 ST. Rt. 36 Greenville OH 45331						\$ 160.50
Account No: Creditor # : 43 James Warlick 1201 F. St. NW Washington DC 20004						\$ 27,500.00

Sheet No. 8 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 74,902.77
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 44 Johnathan Varner Associates 1301 Dublin Rd Columbus OH 43215						\$ 50,000.00
Account No: Creditor # : 45 Johnathan Varner Associates 1301 Dublin Rd. Suite 302 Columbus OH 43215						\$ 59,128.83
Account No: Creditor # : 46 Keefer Printing Co 3824 Transportation Dr. Fort Wayne IN 46818						\$ 9,383.00
Account No: Creditor # : 47 KENTUCKY DEMS PO BOX 694 FRANKFORT KY 40602						\$ 124.40
Account No: Creditor # : 48 KESCO PRODUCTS, INC. 411 WALKER ST GREENVILLE OH 45331						\$ 104.00

Sheet No. 9 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 118,740.23

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 49 Key-Bak DIV PO Box 9088 Ontario CA 91761						\$ 1,001.96
Account No: Creditor # : 50 King Louie America 6720 W. 121st St. Leawood KS 66209						\$ 1,698.12
Account No: Creditor # : 51 LEWISBURG CONTAINER COMPANY, I PO BOX 933931 ATLANTA GA 31193-3931						\$ 352.39
Account No: Creditor # : 52 Los Angelos County Dems 3550 Wiltshire Blvd Suite 1203 Los Angeles CA 90010						\$ 42.80
Account No: Creditor # : 53 LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT STREET BATON ROUGE LA 70802						\$ 137.24

Sheet No. 10 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 3,232.51

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 54 MIAMI VALLEY VENDING SERVICES 134 MARTIN STREET GREENVILLE OH 45331						\$ 170.00
Account No: Creditor # : 55 MICHIGAN DEMOCRATIC PARTY 606 TOWNSEND LANSING MI 48933						\$ 95.62
Account No: Creditor # : 56 MISSISSIPPI DEMOCRATIC PARTY 832 N. CONGRESS STREET JACKSON MS 39202						\$ 24.35
Account No: Creditor # : 57 Molenaar PO Box 777 Willmar MN 56201						\$ 201.25
Account No: Creditor # : 58 Monica Baltes 306 Driftwood Dr. Greenville OH 45331						\$ 542,667.00

Sheet No. 11 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 543,158.22
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 59 Mr Sew & Sew 1001 E. Broadway Covington OH 45318						\$ 1,009.80
Account No: Creditor # : 60 NATIONAL DEMOCRATIC CLUB 30 IVY STREET, S.E. WASHINGTON DC 20003-4071						\$ 550.00
Account No: Creditor # : 61 NATIONAL STONEWALL DEMOCRATS 1325 MASSACHUSETTS AVE N.W., S WASHINGTON DC 20005						\$ 39.40
Account No: Creditor # : 62 NEW HAMPSHIRE DEMOCRATIC PARTY 34 FIRST STREET, 2ND FLOOR MANCHESTER NH 03101-						\$ 11.00
Account No: Creditor # : 63 OHIO DEMOCRATIC PARTY 340 EAST FULTON STREET COLUMBUS OH 43215						\$ 108.70

Sheet No. 12 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 1,718.90
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 64 ONE NATION WORKING TOGETHER 1825 K ST. NW SUITE 210 WASHINGTON DC 20001						\$ 3.35
Account No: Creditor # : 65 OPPA 3116 S. MAIN ST. AKRON OH 44319						\$ 100.00
Account No: 7195 Creditor # : 66 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351						\$ 13,201.00
Account No: Creditor # : 67 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 OSGOOD OH 45351						\$ 48,385.26
Account No: 1315 Creditor # : 68 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351	X	Secured in 08 Obama inventory Owned by Tony Baltes				\$ 150,000.00

Sheet No. 13 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 211,689.61
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6908 Creditor # : 69 OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351						\$ 12,643.00
Account No: Creditor # : 70 Pelican Products Co. 1049 Lowell Street Bronx NY 10459						\$ 563.09
Account No: Creditor # : 71 PERRY CORPORATION 545 WEST MARKET STREET P.O. BOX 809 Lima OH 45802-0809						\$ 2,344.73
Account No: Creditor # : 72 Platinum Sportswear 6544 Warren Dr. Norcross GA 30093						\$ 67.98
Account No: Creditor # : 73 PPAI 3125 Skyway Cir. N Irving TX 75038						\$ 495.00

Sheet No. 14 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 16,113.80
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 74 Reed Sportswear 1652 W. Fort St. Detroit MI 48216						\$ 230.51
Account No: Creditor # : 75 Regal Trophy 1269 Wapakoneta Ave. Sidney OH 45365						\$ 873.23
Account No: Creditor # : 76 REPUBLICAN DEPOT PO BOX 222 UNION CITY IN 47390						\$ 145.31
Account No: Creditor # : 77 Rhoades Island Textile 211 Columbus Ave Pawtucket RI 02862						\$ 558.56
Account No: Creditor # : 78 Russell Baltes 1322 S. 4th St. Columbus OH 43206						\$ 75,099.00

Sheet No. 15 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 76,906.61

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 79 Sabina 1343 Maimi St. Toledo OH 43605						\$ 183.39
Account No: Creditor # : 80 Sanders MFG Box 101601 Nashville TN 37224						\$ 29,313.40
Account No: Creditor # : 81 Sanmar PO Box 34060 Seattle WA 98124						\$ 1,347.13
Account No: Creditor # : 82 Stalh's Transfer Express 7650 Tyler Blvd. Mentor OH 44060						\$ 929.48
Account No: 2971 Creditor # : 83 Staples PO Box 689020 Des Moines IA 50368-9020						\$ 2,286.00

Sheet No. 16 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 34,059.40**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 84 Staples Contract and Commercial PO Box 414524 Boston MA 02241-000						\$ 660.67
Account No: Creditor # : 85 Stars and Stripes Graphix 14572 Moulton-Ft Amanda Rd Wapakoneta OH 45895						\$ 15,446.54
Account No: Creditor # : 86 Stone Enterprises 2001 Marcus Ave New Hyde Park NY 11042						\$ 619.86
Account No: Creditor # : 87 Strategies Unlimited 988 Circle ON the Grn Columbus OH 43235-1211						\$ 3,119.74
Account No: Creditor # : 88 Tecre Co. Inc W5747 Lost Arrow Rd. Fond du Lac WI 54937						\$ 6,723.34

Sheet No. 17 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 26,570.15

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>Creditor # : 89 The Allen Company P O Box 217 Blanchester OH 45107</i>						\$ 3,333.94
Account No: <i>Creditor # : 90 THE DEMORA GROUP 100 Warren Street Columbus OH 43215</i>						\$ 25,256.00
Account No: <i>Creditor # : 91 Tony Baltes 306 Driftwood Dr. Greenville OH 45331</i>						\$ 14,000.00
Account No: <i>Creditor # : 92 Traveline 4000 E. 10th Ct. Hialeah FL 33013</i>						\$ 495.00
Account No: 3332 <i>Creditor # : 93 U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227</i>		<i>Credit Card</i>				\$ 16,889.00

Sheet No. 18 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 59,973.94

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Tigereye Promotions, LLC,
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 94 U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227						\$ 9,818.00
Account No: Creditor # : 95 U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227						\$ 9,781.00
Account No: 1451 Creditor # : 96 U S Bank P.O. Box 5227 ML CN-OH-W15 Cincinnati OH 45202-5227		Credit Card				\$ 8,812.00
Account No: Creditor # : 97 ULINE 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085						\$ 3,717.80
Account No: Creditor # : 98 VIC RAWL US SENATE 2245-C ASHLEY CROSSING DRIVE CHARLESTON SC 29414						\$ 758.32

Sheet No. 19 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 32,887.12

Total \$ \$ 1,509,217.69

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Tigereye Promotions, LLC / Debtor Case No. _____ (if known)

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 the nature of debtor's interests 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 the 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.
<p><i>Baltes Properties, LLC</i> <i>1000 Progress St.</i> <i>Greenville OH 45331</i></p>	<p>Contract Type: <i>Lease of business building</i> Terms: <i>April 1, 2009 through March 31, 2014. \$3,650 month</i> Beginning date: Debtor's Interest: <i>Lessee</i> Description: <i>LLC owned by Monica Baltes. Land Contract Purchase of property from Ralph Brumbaugh. No Equity in property. Lessee Pays all taxes, utilities, repairs and improvements.</i> Buyout Option:</p>
<p><i>Equilease</i> <i>50 Washington St.</i> <i>Norwalk CT 06854</i></p>	<p>Contract Type: <i>equipment Lease</i> Terms: <i>\$2338.39 per month until April 2013</i> Beginning date: Debtor's Interest: <i>Lessee</i> Description: <i>lease of wideformat printer</i> Buyout Option: <i>\$1.00</i></p>

In re Tigereye Promotions, LLC / Debtor Case No. _____ (if known)

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 the 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 debtors 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 the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<p><i>Monica Baltes</i> <i>306 Driftwood Dr.</i> <i>Greenville OH 45331</i></p>	<p><i>Custom Poly Packaging</i> <i>3216 Congressional Parkway</i> <i>Fort Wayne IN 46808</i></p> <p><i>Darke County</i> <i>520 S. Broadway</i> <i>Greenville OH 45331</i></p> <p><i>Equilease</i> <i>50 Washington St.</i> <i>Norwalk CT 06854</i></p> <p><i>OSGOOD STATE BANK</i> <i>275 W MAIN STREET PO BOX 69</i> <i>Osgood OH 45351</i></p> <p><i>OSGOOD STATE BANK</i> <i>275 W MAIN STREET PO BOX 69</i> <i>Osgood OH 45351</i></p> <p><i>Retirement Plan Company</i> <i>PO Box 1429</i> <i>Brentwood TN 37027</i></p>
<p><i>Russell Baltes</i> <i>234 East Longview</i> <i>Columbus OH 43202</i></p>	<p><i>Custom Poly Packaging</i> <i>3216 Congressional Parkway</i> <i>Fort Wayne IN 46808</i></p> <p><i>Darke County</i> <i>520 S. Broadway</i> <i>Greenville OH 45331</i></p> <p><i>Equilease</i> <i>50 Washington St.</i> <i>Norwalk CT 06854</i></p> <p><i>OSGOOD STATE BANK</i> <i>275 W MAIN STREET PO BOX 69</i> <i>Osgood OH 45351</i></p>

In re Tigereye Promotions, LLC

/ Debtor

Case No. _____
(if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
<p><i>Russell Baltes...continued</i></p>	<p><i>OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351</i></p> <p><i>Retirement Plan Company PO Box 1429 Brentwood TN 37027</i></p>
<p><i>Steve Swallow 10757 St. Rt. 47 Versailles OH 45380</i></p>	<p><i>Darke County 520 S. Broadway Greenville OH 45331</i></p> <p><i>Equilease 50 Washington St. Norwalk CT 06854</i></p> <p><i>Retirement Plan Company PO Box 1429 Brentwood TN 37027</i></p>
<p><i>Tony Baltes 306 Driftwood Dr. Greenville OH 45331</i></p>	<p><i>Custom Poly Packaging 3216 Congressional Parkway Fort Wayne IN 46808</i></p> <p><i>Darke County 520 S. Broadway Greenville OH 45331</i></p> <p><i>OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351</i></p> <p><i>OSGOOD STATE BANK 275 W MAIN STREET PO BOX 69 Osgood OH 45351</i></p> <p><i>Retirement Plan Company PO Box 1429 Brentwood TN 37027</i></p>

In re Tigereye Promotions, LLC,
an Ohio Limited Liability Company
Debtor

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, Monica Baltes, 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 35 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 10/30/2012

Signature /s/ Monica Baltes
Name: Monica Baltes
Title: President

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

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.

In re: **Tigereye Promotions, LLC**

Case No.
 Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:		
1. Gross Income For 12 Months Prior to Filing:		\$ 2,005,000.00
PART B - ESTIMATED AVERAGE FUTURE <u>GROSS</u> MONTHLY INCOME:		
2. Gross Monthly Income:		\$ 83,333.00
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:		
3. Net Employee Payroll (Other Than Debtor)	\$ 17,000.00	
4. Payroll Taxes	2,500.00	
5. Unemployment Taxes	0.00	
6. Worker's Compensation	0.00	
7. Other Taxes	0.00	
8. Inventory Purchases (Including raw materials)	54,166.00	
9. Purchase of Feed/Fertilizer/Seed/Spray	0.00	
10. Rent (Other than debtor's principal residence)	1,500.00	
11. Utilities	1,333.00	
12. Office Expenses and Supplies	400.00	
13. Repairs and Maintenance	450.00	
14. Vehicle Expenses	83.00	
15. Travel and Entertainment	83.00	
16. Equipment Rental and Leases	0.00	
17. Legal/Accounting/Other Professional Fees	450.00	
18. Insurance	750.00	
19. Employee Benefits (e.g., pension, medical, etc.)	800.00	
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):	\$ 0.00	
	0.00	
	0.00	
21. Other (Specify)		
Advertising	\$ 450.00	
Computer & Internet and Dues	500.00	
Service Charges	83.00	
22. Total Monthly Expenses		\$ 80,548.00
PART D - ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:		
23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)		\$ 2,785.00

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO**

In re: ***Tigereye Promotions, LLC,
an Ohio Limited Liability Company
dba Tigereye Design***

Case No.

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 and 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 the 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 may also 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 corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business

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

AMOUNT

SOURCE

*Year to date: \$1,983,045**Last Year: \$1,296,820**Year before: \$1,431,205*

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, 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.)

3. Payments to creditors

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

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor 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.)

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 this 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 creditor 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.)

* Amounts are 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 CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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Creditor: See attached Exhibit.

Address:

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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Creditor: See Attached Detail Exhibit for Item 23

Address:

Relationship:

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
<i>Richard Conrad v. Baltes, 11-CV-00431</i>	<i>Breach of Contract</i>	<i>Darke County Common Pleas</i>	<i>Judgment. Settled.</i>

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.)

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.)

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.)

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.)

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.)

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.)

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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Payee: David L. Mikel Address: 210 West Main St. Troy, OH 45373</i>	<i>Date of Payment: 02/07/12 Payor: Tigereye Promotions, LLC</i>	<i>\$3,000.00</i>
<i>Payee: David L. Mikel Address: 210 West Main St. Troy, OH 45373</i>	<i>Date of Payment: 10/22/2012 Payor: Tigereye Promotions, LLC</i>	<i>\$20,000.00</i>

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

Transferee: Jonathan Varner Associates *05/29/12* *Property: 50,000.00 blank T-shirts*
Address: *Value: \$100,000.00*
Relationship:

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.

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.)

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.)

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.)

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
<i>Owner: Tony Baltes</i> <i>Address: 306 Driftwood</i> <i>Greenville OH 45331</i>	<i>Description: 2008 Obama</i> <i>Merchandise</i> <i>Value:</i>	<i>Debtor's Warehouse</i> <i>1000 Progress St.</i> <i>Greenville OH 45331</i>
<i>Owner: Jonathan Varner Associates</i> <i>Address: 1301 Dublin Rd.</i> <i>Columbus OH 43212</i>	<i>Description: Blank T-shirts</i> <i>Value: \$91,000.00</i>	<i>1303 W. Chestnut,</i> <i>Union City IN 47390</i>

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.

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.

17. Environmental Information

None 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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

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:

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.

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.

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
<i>Tigereye Promotions, LLC an Ohio Limited</i>	<i>TaxPayer ID: 20-4788796</i>	<i>1000 Progress St.</i>	<i>Design, production and sales of</i>	<i>2006 to present</i>

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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<i>Liability Company</i>		<i>Greenville OH, 45331</i>	<i>promotional materials.</i>	
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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
<i>Name: Steven L. Swallow, Vicky Constable Address: 1000 Progress St. Greenville OH 45331</i>	<i>Dates: 2006 to present</i>

None b. List all firms or individuals who within 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.

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.

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	ADDRESS	DATES ISSUED
<i>Osgood State Bank</i>		<i>Dates:</i>

<i>Brady Ware</i>	<i>Dates:</i>
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NAME	ADDRESS	DATES ISSUED
<i>James J. Goubeaux</i>		<i>Dates: February 2012</i>
<i>Second National Bank</i>		<i>Dates:</i>
<i>Grabill Bank</i>		<i>Dates:</i>
<i>US Bank</i>		<i>Dates:</i>
<i>William S. Fry & Co.</i>		<i>Dates:</i>

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)
<i>Last: 11/30/11</i>	<i>Supervisor: Steven L. Swallow</i>	<i>Value: \$1,041,000 Basis:</i>
<i>Last: 12/31/10</i>	<i>Supervisor: Steven L. Swallow</i>	<i>Value: \$1,098,000 Basis:</i>

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<i>Last:</i>	<i>Custodian: Steven L. Swallow Address: 1000 Progress St., Greenville OH 45331</i>

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.

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
<i>Name: Steve Swallow Address: 10757 St. Rt. 47, Versailles OH 45380</i>	<i>COO/ CFO</i>	<i>5</i>

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<i>Name: Monica Baltes Address: 306 Driftwood Dr., Greenville OH 45331</i>	<i>President</i>	<i>80</i>
<i>Name: Russell Baltes Address: 234 East Longview, Columbus OH 43202</i>		<i>15</i>

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.

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.

23. Withdrawals from a partnership or distribution 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
<i>See Attached Exhibit with Details</i>		

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.

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.

[If completed on behalf of a partnership or corporation]

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 10/30/2012

Signature /s/ **Monica Baltes**

Monica Baltes **President**
Print Name and Title

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

____ continuation sheets attached

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.

Tigereye Design
Statement of Affairs
Item 3b

Name of Creditor	Address of Creditor	Dates of		Amount Still
		Payments	Amounts Paid	
APTECH GRAPHICS		8/4/2012	\$ 3,910.00	
APTECH GRAPHICS		8/10/2012	\$ 227.14	
APTECH GRAPHICS		9/1/2012	\$ 4,107.50	
APTECH GRAPHICS Total	60 WATERMAN AVE. NORTH PROVIDENCE, RI 02911		\$ 8,244.64	
ARIVA PAPER COMPANY		8/21/2012	\$ 1,295.48	
ARIVA PAPER COMPANY		8/2/2012	\$ 67.00	
ARIVA PAPER COMPANY		9/14/2012	\$ 1,385.08	
ARIVA PAPER COMPANY		9/25/2012	\$ 183.60	
ARIVA PAPER COMPANY		10/3/2012	\$ 2,141.05	
ARIVA PAPER COMPANY		10/5/2012	\$ 1,292.02	
ARIVA PAPER COMPANY		10/15/2012	\$ 1,385.08	
ARIVA PAPER COMPANY Total	1200 LEO STREET, DAYTON, OH 45404		\$ 7,749.31	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		7/26/2012	\$ 1,223.14	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		8/2/2012	\$ 872.86	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		8/9/2012	\$ 558.96	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		8/16/2012	\$ 1,536.69	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		8/23/2012	\$ 1,627.08	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		8/30/2012	\$ 1,883.44	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		9/12/2012	\$ 1,606.61	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		9/19/2012	\$ 3,047.96	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		9/26/2012	\$ 2,424.21	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		10/4/2012	\$ 2,164.15	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		10/11/2012	\$ 4,672.05	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC		10/18/2012	\$ 7,495.08	
ASSOCIATES STAFFING OF DARKE COUNTY, LLC Total	PO BOX 823461 PHILADELPHIA, PA 19182-3461		\$ 29,112.23	\$ 25,294.51
ATLANTIS SPORTSWEAR		7/30/2012	\$ 3,072.35	
ATLANTIS SPORTSWEAR		8/29/2012	\$ 2,170.45	
ATLANTIS SPORTSWEAR		9/12/2012	\$ 992.65	
ATLANTIS SPORTSWEAR		9/19/2012	\$ 657.80	
ATLANTIS SPORTSWEAR Total	344 Fox Drive P O Box 731 Piqua ,Ohio 45356		\$ 6,893.25	\$ 4,916.00
AURA BADGE CO		7/28/2012	\$ 6,600.00	
AURA BADGE CO		8/1/2012	\$ 1,233.81	
AURA BADGE CO		8/24/2012	\$ 9,131.00	
AURA BADGE CO		9/1/2012	\$ 206.31	
AURA BADGE CO		9/19/2012	\$ 689.51	
AURA BADGE CO Total	PO BOX 655, CLAYTON, NJ 08312		\$ 17,860.63	\$ 891.00
BADGE PARTS, INC.		8/2/2012	\$ 1,470.00	
BADGE PARTS, INC.		8/9/2012	\$ 1,960.00	
BADGE PARTS, INC.		8/30/2012	\$ 2,500.00	
BADGE PARTS, INC.		9/12/2012	\$ 2,720.00	
BADGE PARTS, INC.		9/26/2012	\$ 6,250.00	
BADGE PARTS, INC. Total	1520 PARAMOUNT DRIVE WAUKESHA, WI 53186		\$ 14,900.00	\$ 6,875.00
BALTES PROPERTIES		7/26/2012	\$ 3,650.00	
BALTES PROPERTIES		8/30/2012	\$ 3,650.00	
BALTES PROPERTIES		9/25/2012	\$ 3,650.00	
BALTES PROPERTIES		10/25/2012	\$ 3,650.00	
BALTES PROPERTIES Total	306 DRIFTWOOD DRIVE GREENVILLE, OH 45331		\$ 14,600.00	
BALTES, MONICA		8/2/2012	\$ 550.53	
BALTES, MONICA		9/6/2012	\$ 60.00	
BALTES, MONICA		9/12/2012	\$ 400.00	
BALTES, MONICA		7/31/2012	\$ 2,096.13	
BALTES, MONICA		8/31/2012	\$ 2,096.13	
BALTES, MONICA		9/28/2012	\$ 2,096.13	
BALTES, MONICA		10/26/2012	\$ 2,096.13	
BALTES, MONICA Total	306 DRIFTWOOD DRIVE GREENVILLE, OH 45331		\$ 9,395.05	\$ 551,683.09
BALTES, TONY		8/9/2012	\$ 2,750.00	
BALTES, TONY		9/18/2012	\$ 556.61	
BALTES, TONY		9/19/2012	\$ 50.00	
BALTES, TONY		9/24/2012	\$ 1,640.73	
BALTES, TONY		10/9/2012	\$ 96.00	
BALTES, TONY		10/11/2012	\$ 297.68	
BALTES, TONY		10/18/2012	\$ 787.89	
BALTES, TONY		10/25/2012	\$ 10,823.15	
BALTES, TONY		8/9/2012	\$ 2,500.00	
BALTES, TONY		8/28/2012	\$ 3,500.00	
BALTES, TONY		10/9/2012	\$ 2,964.30	
BALTES, TONY		10/10/2012	\$ 800.00	
BALTES, TONY Total	306 DRIFTWOOD DRIVE GREENVILLE, OH 45331		\$ 26,766.36	\$ 34,304.89
CLEAR IMAGES		10/19/2012	\$ 13,775.00	

CLEAR IMAGES Total	121 11TH ST, TOLEDO, OH 43604		\$ 13,775.00	\$ 5,933.00
COMMERCIAL PRINTING		8/23/2012	\$ 7,164.00	
COMMERCIAL PRINTING		8/30/2012	\$ 8,093.50	
COMMERCIAL PRINTING		9/19/2012	\$ 321.00	
COMMERCIAL PRINTING Total	314 S BROADWAY, GREENVILLE, OH 45331		\$ 15,578.50	\$ 2,603.50
CORESENSE		7/26/2012	\$ 1,000.00	
CORESENSE		8/2/2012	\$ 824.38	
CORESENSE		8/30/2012	\$ 2,267.51	
CORESENSE		10/18/2012	\$ 2,459.64	
CORESENSE Total	125 HIGH ROCK AVE SARATOGA SPRINGS, NY 12866		\$ 6,551.53	\$ 6,631.71
CUSTOM POLY PACKAGING		8/30/2012	\$ 1,608.39	
CUSTOM POLY PACKAGING		10/11/2012	\$ 1,250.00	
CUSTOM POLY PACKAGING		10/18/2012	\$ 1,518.63	
CUSTOM POLY PACKAGING		8/1/2012	\$ 2,022.36	
CUSTOM POLY PACKAGING		8/10/2012	\$ 2,047.68	
CUSTOM POLY PACKAGING		8/13/2012	\$ 4,313.05	
CUSTOM POLY PACKAGING		8/14/2012	\$ 2,106.29	
CUSTOM POLY PACKAGING		8/16/2012	\$ 20,578.42	
CUSTOM POLY PACKAGING		8/21/2012	\$ 28,761.62	
CUSTOM POLY PACKAGING		8/27/2012	\$ 988.15	
CUSTOM POLY PACKAGING		8/28/2012	\$ 1,289.09	
CUSTOM POLY PACKAGING		8/28/2012	\$ 1,289.09	
CUSTOM POLY PACKAGING		8/28/2012	\$ 1,076.10	
CUSTOM POLY PACKAGING		9/4/2012	\$ 1,107.35	
CUSTOM POLY PACKAGING		9/6/2012	\$ 1,247.14	
CUSTOM POLY PACKAGING		9/6/2012	\$ 700.12	
CUSTOM POLY PACKAGING		9/12/2012	\$ 1,108.55	
CUSTOM POLY PACKAGING		9/13/2012	\$ 2,387.07	
CUSTOM POLY PACKAGING		9/18/2012	\$ 862.40	
CUSTOM POLY PACKAGING		9/18/2012	\$ 5,253.28	
CUSTOM POLY PACKAGING		9/19/2012	\$ 1,117.35	
CUSTOM POLY PACKAGING		9/21/2012	\$ 381.70	
CUSTOM POLY PACKAGING		10/2/2012	\$ 7,305.00	
CUSTOM POLY PACKAGING		10/9/2012	\$ 581.95	
CUSTOM POLY PACKAGING		10/10/2012	\$ 1,003.35	
CUSTOM POLY PACKAGING		10/16/2012	\$ 933.54	
CUSTOM POLY PACKAGING		10/16/2012	\$ 410.00	
CUSTOM POLY PACKAGING		10/18/2012	\$ 1,008.30	
CUSTOM POLY PACKAGING		10/23/2012	\$ 533.42	
CUSTOM POLY PACKAGING Total	3216 Congressional Pkwy Ft. Wayne, IN 46808		\$ 94,789.39	\$ 41,599.33
DARKE COUNTY COMMISSIONERS		7/26/2012	\$ 2,000.00	
DARKE COUNTY COMMISSIONERS		8/30/2012	\$ 5,000.00	
DARKE COUNTY COMMISSIONERS		9/25/2012	\$ 5,000.00	
DARKE COUNTY COMMISSIONERS Total	520 SOUTH BROADWAY, GREENVILLE, OH 45331		\$ 12,000.00	\$ 121,077.04
DELRAY PIN FACTORY INTL INC		7/26/2012	\$ 360.00	
DELRAY PIN FACTORY INTL INC		8/22/2012	\$ 1,060.00	
DELRAY PIN FACTORY INTL INC		8/29/2012	\$ 1,824.45	
DELRAY PIN FACTORY INTL INC		9/12/2012	\$ 1,824.45	
DELRAY PIN FACTORY INTL INC		9/19/2012	\$ 520.00	
DELRAY PIN FACTORY INTL INC		10/18/2012	\$ 900.00	
DELRAY PIN FACTORY INTL INC Total	6730 E ROGERS CIRCLE, BOCA RATON, FL 33487		\$ 6,488.90	\$ 252.00
DUNGAN & LEFEVRE		10/22/2012	\$ 20,000.00	
DUNGAN & LEFEVRE Total	210 WEST MAIN STREET, TROY, OH 45373		\$ 20,000.00	
EQUILEASE FINANCIAL SERVICES, INC.		7/26/2012	\$ 1,263.98	
EQUILEASE FINANCIAL SERVICES, INC.		8/30/2012	\$ 1,263.98	
EQUILEASE FINANCIAL SERVICES, INC.		9/25/2012	\$ 1,263.98	
EQUILEASE FINANCIAL SERVICES, INC.		10/25/2012	\$ 2,338.39	
EQUILEASE FINANCIAL SERVICES, INC. Total	50 WASHINGTON ST, 10TH FLOOR, SOUTH NORWALK, CT 06854		\$ 6,130.33	\$ 14,030.34
GILL STUDIOS INC		7/30/2012	\$ 6,102.16	
GILL STUDIOS INC		8/15/2012	\$ 7,597.28	
GILL STUDIOS INC		9/6/2012	\$ 3,119.36	
GILL STUDIOS INC		9/12/2012	\$ 6,418.88	
GILL STUDIOS INC		9/14/2012	\$ 4,300.29	
GILL STUDIOS INC		9/26/2012	\$ 3,491.36	
GILL STUDIOS INC		9/28/2012	\$ 6,855.25	
GILL STUDIOS INC		10/4/2012	\$ 10,847.27	
GILL STUDIOS INC		10/15/2012	\$ 27,535.08	
GILL STUDIOS INC Total	P O Box 2909 Shawnee Mission, KS 66201		\$ 76,266.93	\$ 42,904.49
JONATHAN VARNER & ASSOCIA		7/26/2012	\$ 583.33	
JONATHAN VARNER & ASSOCIA		8/9/2012	\$ 250.00	
JONATHAN VARNER & ASSOCIA		9/25/2012	\$ 583.33	
JONATHAN VARNER & ASSOCIA Total	1301 DUBLIN ROAD SUITE 302 COLUMBUS, OH 43215		\$ 1,416.66	
JONATHAN VARNER ASSOCIATES		8/2/2012	\$ 2,008.00	
JONATHAN VARNER ASSOCIATES		8/9/2012	\$ 322.00	

JONATHAN VARNER ASSOCIATES		8/16/2012	\$ 143.50	
JONATHAN VARNER ASSOCIATES		8/30/2012	\$ 1,890.00	
JONATHAN VARNER ASSOCIATES		9/12/2012	\$ 3,000.00	
JONATHAN VARNER ASSOCIATES		9/25/2012	\$ 1,000.00	
JONATHAN VARNER ASSOCIATES		9/26/2012	\$ 1,659.00	
JONATHAN VARNER ASSOCIATES		10/9/2012	\$ 4,298.00	
JONATHAN VARNER ASSOCIATES		10/18/2012	\$ 5,500.00	
JONATHAN VARNER ASSOCIATES Total	1301 DUBLIN ROAD SUITE 302 COLUMBUS, OH 43215		\$ 19,820.50	\$ 103,188.48
MERCHANT SERVICE-MERCH FEE		8/2/2012	\$ 18.80	
MERCHANT SERVICE-MERCH FEE		8/2/2012	\$ 500.69	
MERCHANT SERVICE-MERCH FEE		8/2/2012	\$ 543.25	
MERCHANT SERVICE-MERCH FEE		9/4/2012	\$ 45.49	
MERCHANT SERVICE-MERCH FEE		9/4/2012	\$ 398.39	
MERCHANT SERVICE-MERCH FEE		9/4/2012	\$ 1,181.30	
MERCHANT SERVICE-MERCH FEE		10/2/2012	\$ 19.14	
MERCHANT SERVICE-MERCH FEE		10/2/2012	\$ 866.79	
MERCHANT SERVICE-MERCH FEE		10/2/2012	\$ 2,362.45	
MERCHANT SERVICE-MERCH FEE Total			\$ 5,936.30	
MONTCO		9/8/2012	\$ 2,775.00	
MONTCO		9/13/2012	\$ 2,775.00	
MONTCO		9/15/2012	\$ 2,422.65	
MONTCO		9/21/2012	\$ 1,938.00	
MONTCO		9/22/2012	\$ 4,470.40	
MONTCO Total	9 SOUTH FOREST AVE UNIT B, NORRISTOWN, PA 19401		\$ 14,381.05	
PHELAN INSURANCE AGENCY, INC.		8/2/2012	\$ 3,188.00	
PHELAN INSURANCE AGENCY, INC.		10/11/2012	\$ 3,245.00	
PHELAN INSURANCE AGENCY, INC. Total	PO BOX 1, VERSAILLES, OH 45380		\$ 6,433.00	
PLATINUM SPORTSWEAR		7/27/2012	\$ 440.13	
PLATINUM SPORTSWEAR		8/7/2012	\$ 1,063.52	
PLATINUM SPORTSWEAR		8/15/2012	\$ 475.14	
PLATINUM SPORTSWEAR		8/17/2012	\$ 141.53	
PLATINUM SPORTSWEAR		8/19/2012	\$ 268.71	
PLATINUM SPORTSWEAR		8/21/2012	\$ 1,965.09	
PLATINUM SPORTSWEAR		8/24/2012	\$ 116.92	
PLATINUM SPORTSWEAR		8/24/2012	\$ 113.00	
PLATINUM SPORTSWEAR		8/25/2012	\$ 689.77	
PLATINUM SPORTSWEAR		8/30/2012	\$ 1,426.18	
PLATINUM SPORTSWEAR		8/30/2012	\$ 938.32	
PLATINUM SPORTSWEAR		8/30/2012	\$ 494.34	
PLATINUM SPORTSWEAR		9/1/2012	\$ 236.20	
PLATINUM SPORTSWEAR		9/7/2012	\$ 1,072.57	
PLATINUM SPORTSWEAR		9/7/2012	\$ 1,363.66	
PLATINUM SPORTSWEAR		9/8/2012	\$ 168.05	
PLATINUM SPORTSWEAR		9/14/2012	\$ 2,032.43	
PLATINUM SPORTSWEAR		9/14/2012	\$ 2,725.30	
PLATINUM SPORTSWEAR		9/18/2012	\$ 1,758.77	
PLATINUM SPORTSWEAR		9/28/2012	\$ 677.30	
PLATINUM SPORTSWEAR		10/5/2012	\$ 108.70	
PLATINUM SPORTSWEAR		10/5/2012	\$ 232.07	
PLATINUM SPORTSWEAR		10/7/2012	\$ 54.11	
PLATINUM SPORTSWEAR		10/9/2012	\$ 168.39	
PLATINUM SPORTSWEAR		10/9/2012	\$ 325.35	
PLATINUM SPORTSWEAR		10/11/2012	\$ 63.53	
PLATINUM SPORTSWEAR		10/11/2012	\$ 67.98	
PLATINUM SPORTSWEAR		10/11/2012	\$ 1,166.83	
PLATINUM SPORTSWEAR		10/12/2012	\$ 959.11	
PLATINUM SPORTSWEAR		10/13/2012	\$ 98.82	
PLATINUM SPORTSWEAR		10/18/2012	\$ 181.25	
PLATINUM SPORTSWEAR Total	6544 WARREN DRIVE SUITE 100, NORCROSS, GA 30093		\$ 21,593.07	
Retirement Plan Company, LLC		7/27/2012	\$ 527.98	
Retirement Plan Company, LLC		7/31/2012	\$ 1,244.40	
Retirement Plan Company, LLC		8/2/2012	\$ 1,298.30	
Retirement Plan Company, LLC		8/7/2012	\$ 782.40	
Retirement Plan Company, LLC		8/14/2012	\$ 1,121.72	
Retirement Plan Company, LLC		8/28/2012	\$ 3,163.02	
Retirement Plan Company, LLC		9/5/2012	\$ 1,304.87	
Retirement Plan Company, LLC		9/5/2012	\$ 4,783.68	
Retirement Plan Company, LLC		9/12/2012	\$ 1,607.79	
Retirement Plan Company, LLC		9/18/2012	\$ 1,827.64	
Retirement Plan Company, LLC		9/25/2012	\$ 5,482.88	
Retirement Plan Company, LLC		10/1/2012	\$ 10,000.00	
Retirement Plan Company, LLC		10/2/2012	\$ 27,456.08	
Retirement Plan Company, LLC		10/10/2012	\$ 7,651.44	
Retirement Plan Company, LLC		10/16/2012	\$ 5,539.45	

Retirement Plan Company, LLC		10/23/2012	\$ 2,102.13	
Retirement Plan Company, LLC		10/24/2012	\$ 17,386.75	
Retirement Plan Company, LLC Total	PO BOX 1429, BRENTWOOD, TN 37027		\$ 93,280.53	\$ 113,977.56
SANDERS MFG COMPANY		9/13/2012	\$ 10,000.00	
SANDERS MFG COMPANY		9/14/2012	\$ 11,970.00	
SANDERS MFG COMPANY Total	PO BOX 101601, NASHVILLE, TN 37224		\$ 21,970.00	\$ 7,343.40
STARS & STRIPES GRAPHIX		7/26/2012	\$ 1,380.42	
STARS & STRIPES GRAPHIX		7/31/2012	\$ 2,660.00	
STARS & STRIPES GRAPHIX		8/16/2012	\$ 752.00	
STARS & STRIPES GRAPHIX		8/23/2012	\$ 857.52	
STARS & STRIPES GRAPHIX		9/12/2012	\$ 1,952.68	
STARS & STRIPES GRAPHIX		9/14/2012	\$ 5,000.00	
STARS & STRIPES GRAPHIX		9/19/2012	\$ 710.48	
STARS & STRIPES GRAPHIX		10/4/2012	\$ 6,478.82	
STARS & STRIPES GRAPHIX		10/18/2012	\$ 1,584.32	
STARS & STRIPES GRAPHIX Total	14572 MOULTON-AMANDA RD, WAPAKONETA, OH 45895		\$ 21,376.24	\$ 15,446.54
SWALLOW, STEVE		8/9/2012	\$ 38.25	
SWALLOW, STEVE		9/11/2012	\$ 7,312.64	
SWALLOW, STEVE		9/18/2012	\$ 212.04	
SWALLOW, STEVE		9/28/2012	\$ 36.70	
SWALLOW, STEVE		9/29/2012	\$ 1,393.88	
SWALLOW, STEVE		10/4/2012	\$ 16.65	
SWALLOW, STEVE		10/11/2012	\$ 18.80	
SWALLOW, STEVE		8/9/2012	\$ 200.00	
SWALLOW, STEVE		8/31/2012	\$ 29.25	
SWALLOW, STEVE		9/7/2012	\$ 98.00	
SWALLOW, STEVE		9/13/2012	\$ 60.00	
SWALLOW, STEVE		9/18/2012	\$ 300.00	
SWALLOW, STEVE		10/17/2012	\$ 300.00	
SWALLOW, STEVE		10/17/2012	\$ 58.90	
SWALLOW, STEVE Total	10757 STATE ROUTE 47, VERSAILLES, OH 45380		\$ 10,075.11	
THE ALLEN COMPANY		7/26/2012	\$ 1,250.00	
THE ALLEN COMPANY		8/9/2012	\$ 1,290.46	
THE ALLEN COMPANY		8/17/2012	\$ 1,603.78	
THE ALLEN COMPANY		8/22/2012	\$ 1,800.00	
THE ALLEN COMPANY		9/24/2012	\$ 989.51	
THE ALLEN COMPANY		9/24/2012	\$ 1,837.10	
THE ALLEN COMPANY		9/27/2012	\$ 496.35	
THE ALLEN COMPANY		9/27/2012	\$ 3,064.20	
THE ALLEN COMPANY Total	P O Box 217 Blanchester, Ohio 45107		\$ 12,331.40	
THE DEMORA GROUP		10/15/2012	\$ 6,000.00	
THE DEMORA GROUP Total	100 Warren Street Columbus, OH 43215		\$ 6,000.00	\$ 25,256.00
Treasurer State of Ohio		7/26/2012	\$ 4,013.10	
Treasurer State of Ohio		8/22/2012	\$ 1,848.49	
Treasurer State of Ohio		9/20/2012	\$ 3,667.95	
Treasurer State of Ohio		10/18/2012	\$ 11,310.82	
Treasurer State of Ohio Total			\$ 20,840.36	
TSC		8/17/2012	\$ 105.29	
TSC		9/14/2012	\$ 5,445.71	
TSC		9/15/2012	\$ 446.99	
TSC		9/18/2012	\$ 17,251.86	
TSC		10/3/2012	\$ 395.89	
TSC		10/9/2012	\$ 68.32	
TSC		10/9/2012	\$ 88.71	
TSC		10/10/2012	\$ 2,172.83	
TSC		10/11/2012	\$ 70.78	
TSC		10/11/2012	\$ 77.38	
TSC		10/17/2012	\$ 118.18	
TSC		10/18/2012	\$ 1,115.53	
TSC		10/23/2012	\$ 43.50	
TSC		10/23/2012	\$ 242.73	
TSC		10/23/2012	\$ 1,042.55	
TSC		10/23/2012	\$ 1,079.15	
TSC Total	12080 MOSTELLER RD. CINCINNATI, OH 45241		\$ 29,765.40	
UNITED HEALTHCARE		8/30/2012	\$ 3,376.39	
UNITED HEALTHCARE		9/26/2012	\$ 2,348.42	
UNITED HEALTHCARE		10/25/2012	\$ 2,862.40	
UNITED HEALTHCARE Total	22070 NETWORK PLACE, CHICAGO, IL 60673		\$ 8,587.21	
UPS		7/26/2012	\$ 1,189.36	
UPS		8/3/2012	\$ 2,014.61	
UPS		8/9/2012	\$ 2,169.40	
UPS		8/16/2012	\$ 1,408.19	
UPS		8/23/2012	\$ 1,588.39	
UPS		8/30/2012	\$ 2,885.52	

UPS	9/6/2012	\$ 3,168.82
UPS	9/13/2012	\$ 2,240.52
UPS	9/21/2012	\$ 3,436.02
UPS	9/28/2012	\$ 6,363.82
UPS	10/5/2012	\$ 10,206.80
UPS	10/12/2012	\$ 6,197.69
UPS	10/19/2012	\$ 5,018.59
UPS	10/26/2012	\$ 3,607.99
UPS Total		\$ 51,495.72
USPS MAIL	7/26/2012	\$ 400.00
USPS MAIL	7/27/2012	\$ 400.00
USPS MAIL	7/28/2012	\$ 400.00
USPS MAIL	7/30/2012	\$ 55.25
USPS MAIL	8/1/2012	\$ 400.00
USPS MAIL	8/1/2012	\$ 400.00
USPS MAIL	8/3/2012	\$ 300.00
USPS MAIL	8/3/2012	\$ 400.00
USPS MAIL	8/4/2012	\$ 400.00
USPS MAIL	8/7/2012	\$ 400.00
USPS MAIL	8/8/2012	\$ 400.00
USPS MAIL	8/8/2012	\$ 400.00
USPS MAIL	8/10/2012	\$ 400.00
USPS MAIL	8/13/2012	\$ 400.00
USPS MAIL	8/14/2012	\$ 400.00
USPS MAIL	8/16/2012	\$ 400.00
USPS MAIL	8/16/2012	\$ 400.00
USPS MAIL	8/18/2012	\$ 400.00
USPS MAIL	8/18/2012	\$ 400.00
USPS MAIL	8/21/2012	\$ 400.00
USPS MAIL	8/22/2012	\$ 400.00
USPS MAIL	8/23/2012	\$ 400.00
USPS MAIL	8/23/2012	\$ 400.00
USPS MAIL	8/23/2012	\$ 400.00
USPS MAIL	8/25/2012	\$ 10.00
USPS MAIL	8/25/2012	\$ 10.00
USPS MAIL	8/25/2012	\$ 400.00
USPS MAIL	8/29/2012	\$ 400.00
USPS MAIL	8/29/2012	\$ 400.00
USPS MAIL	8/30/2012	\$ 400.00
USPS MAIL	8/31/2012	\$ 45.00
USPS MAIL	8/31/2012	\$ 400.00
USPS MAIL	9/4/2012	\$ 400.00
USPS MAIL	9/5/2012	\$ 400.00
USPS MAIL	9/6/2012	\$ 400.00
USPS MAIL	9/7/2012	\$ 400.00
USPS MAIL	9/7/2012	\$ 400.00
USPS MAIL	9/8/2012	\$ 400.00
USPS MAIL	9/12/2012	\$ 400.00
USPS MAIL	9/12/2012	\$ 400.00
USPS MAIL	9/13/2012	\$ 400.00
USPS MAIL	9/13/2012	\$ 400.00
USPS MAIL	9/13/2012	\$ 400.00
USPS MAIL	9/14/2012	\$ 10.00
USPS MAIL	9/14/2012	\$ 400.00
USPS MAIL	9/14/2012	\$ 400.00
USPS MAIL	9/14/2012	\$ 400.00
USPS MAIL	9/15/2012	\$ 10.00
USPS MAIL	9/15/2012	\$ 400.00
USPS MAIL	9/15/2012	\$ 400.00
USPS MAIL	9/15/2012	\$ 400.00
USPS MAIL	9/18/2012	\$ 400.00
USPS MAIL	9/19/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/20/2012	\$ 400.00
USPS MAIL	9/21/2012	\$ 400.00
USPS MAIL	9/21/2012	\$ 400.00
USPS MAIL	9/21/2012	\$ 400.00
USPS MAIL	9/22/2012	\$ 400.00
USPS MAIL	9/22/2012	\$ 400.00
USPS MAIL	9/24/2012	\$ 400.00

USPS MAIL	9/25/2012	\$	400.00
USPS MAIL	9/25/2012	\$	400.00
USPS MAIL	9/26/2012	\$	400.00
USPS MAIL	9/26/2012	\$	400.00
USPS MAIL	9/26/2012	\$	400.00
USPS MAIL	9/27/2012	\$	400.00
USPS MAIL	9/27/2012	\$	400.00
USPS MAIL	9/28/2012	\$	74.75
USPS MAIL	9/28/2012	\$	300.00
USPS MAIL	9/28/2012	\$	300.00
USPS MAIL	9/28/2012	\$	400.00
USPS MAIL	9/28/2012	\$	400.00
USPS MAIL	9/28/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
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USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	9/29/2012	\$	400.00
USPS MAIL	10/1/2012	\$	400.00
USPS MAIL	10/1/2012	\$	400.00
USPS MAIL	10/1/2012	\$	400.00
USPS MAIL	10/1/2012	\$	400.00
USPS MAIL	10/1/2012	\$	400.00
USPS MAIL	10/2/2012	\$	400.00
USPS MAIL	10/2/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/3/2012	\$	400.00
USPS MAIL	10/4/2012	\$	400.00
USPS MAIL	10/4/2012	\$	400.00
USPS MAIL	10/4/2012	\$	400.00
USPS MAIL	10/4/2012	\$	400.00
USPS MAIL	10/5/2012	\$	400.00
USPS MAIL	10/5/2012	\$	400.00
USPS MAIL	10/5/2012	\$	400.00
USPS MAIL	10/5/2012	\$	400.00
USPS MAIL	10/6/2012	\$	400.00
USPS MAIL	10/6/2012	\$	400.00
USPS MAIL	10/9/2012	\$	400.00
USPS MAIL	10/9/2012	\$	400.00
USPS MAIL	10/10/2012	\$	400.00
USPS MAIL	10/10/2012	\$	400.00
USPS MAIL	10/10/2012	\$	400.00
USPS MAIL	10/10/2012	\$	400.00
USPS MAIL	10/11/2012	\$	400.00
USPS MAIL	10/11/2012	\$	400.00
USPS MAIL	10/11/2012	\$	400.00
USPS MAIL	10/12/2012	\$	400.00
USPS MAIL	10/12/2012	\$	400.00
USPS MAIL	10/12/2012	\$	400.00
USPS MAIL	10/13/2012	\$	400.00
USPS MAIL	10/13/2012	\$	400.00
USPS MAIL	10/15/2012	\$	400.00
USPS MAIL	10/16/2012	\$	400.00
USPS MAIL	10/16/2012	\$	400.00
USPS MAIL	10/17/2012	\$	400.00
USPS MAIL	10/17/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/18/2012	\$	400.00
USPS MAIL	10/19/2012	\$	167.70
USPS MAIL	10/20/2012	\$	300.00
USPS MAIL	10/20/2012	\$	400.00
USPS MAIL	10/20/2012	\$	400.00

USPS MAIL	10/23/2012	\$	400.00
USPS MAIL	10/23/2012	\$	400.00
USPS MAIL	10/24/2012	\$	400.00
USPS MAIL	10/24/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL	10/25/2012	\$	400.00
USPS MAIL Total		\$	56,782.70

Tigereye Design
Statement of Affairs
Item 23

Monica Baltes	Gross wages	\$ 66,590.80
306 Driftwood, Greenville, OH	Rent paid to Baltes Properties	\$ 43,800.00
Owner	Loan repayment	\$ 27,249.69
	Reimbursement of company expenses/payment to vendors	\$ 5,930.31
Russell Baltes	Gross Wages	\$ 51,128.39
	Reimbursement of Chicago rent	\$ 5,400.00
Owner	Reimbursement of company expenses/payment to vendors	\$ 4,479.94
Steve Swallow	Gross Wages	\$ 83,590.45
10757 St Rt 47, Versailles, OH	Petty cash	\$ 1,400.00
Owner	Reimbursement of company expenses/payment to vendors	\$ 15,211.35

BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	10/31/2011	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	11/30/2011	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	12/28/2011	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	1/30/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	3/30/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	4/25/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	5/29/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	6/26/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	7/26/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	8/30/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	9/25/2012	\$ 3,650.00	
BALTES PROPRTIE:	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	10/25/2012	\$ 3,650.00	\$ 43,800.00 Rent paid to Baltes Properties

BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	11/9/2011	\$ 31.78	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	9/6/2012	\$ 60.00	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	9/12/2012	\$ 400.00	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	7/3/2012	\$ 546.06	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	8/2/2012	\$ 550.53	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	6/7/2012	\$ 609.25	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	4/20/2012	\$ 612.69	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	5/2/2012	\$ 1,000.00	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	3/20/2012	\$ 2,120.00	\$ 5,930.31 Reimbursement of company expenses/payment to vendors

BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	11/1/2011	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	12/1/2011	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	12/30/2011	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	1/26/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	3/2/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	3/30/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	4/30/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	5/29/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	6/29/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	7/31/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	8/31/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	9/28/2012	\$ 2,096.13	
BALTES, MONICA	306 DRIFTWOOD DRIVE GREENVILLE, OH	4533	10/26/2012	\$ 2,096.13	\$ 27,249.69 Loan repayment

<u>Date</u>	<u>Name</u>	<u>Amount</u>	
5/11/2012	BALTES, RUSSELL K	-2,000.00	
6/18/2012	BALTES, RUSSELL K	-1,850.03	
5/29/2012	BALTES, RUSSELL K	-427.85	
9/28/2012	BALTES, RUSSELL K	-180.49	
12/13/2011	BALTES, RUSSELL K	-21.57	-4,479.94 Reimbursement of company expenses/payment to vendors
3/2/2012	BALTES, RUSSELL K	-675.00	
3/30/2012	BALTES, RUSSELL K	-675.00	
4/30/2012	BALTES, RUSSELL K	-675.00	
6/29/2012	BALTES, RUSSELL K	-675.00	
7/31/2012	BALTES, RUSSELL K	-675.00	
8/31/2012	BALTES, RUSSELL K	-675.00	
9/28/2012	BALTES, RUSSELL K	-675.00	
10/26/2012	BALTES, RUSSELL K	-675.00	-5,400.00 Reimbursement of Chicago rent

<u>Date</u>	<u>Name</u>	<u>Amount</u>	
1/6/2012	SWALLOW, STEVE	-200.00	
3/30/2012	SWALLOW, STEVE	-200.00	
6/14/2012	SWALLOW, STEVE	-200.00	
8/9/2012	SWALLOW, STEVE	-200.00	
9/18/2012	SWALLOW, STEVE	-300.00	
10/17/2012	SWALLOW, STEVE	-300.00	-1,400.00 Petty cash
10/31/2011	SWALLOW, STEVE	-150.00	
11/23/2011	SWALLOW, STEVE	-88.10	
1/6/2012	SWALLOW, STEVE	-55.17	
1/12/2012	SWALLOW, STEVE	-5,000.00	
1/17/2012	SWALLOW, STEVE	-44.92	
1/27/2012	SWALLOW, STEVE	-100.00	
3/2/2012	SWALLOW, STEVE	-50.10	
4/11/2012	SWALLOW, STEVE	-93.89	
5/15/2012	SWALLOW, STEVE	-28.80	
6/1/2012	SWALLOW, STEVE	-35.16	
6/26/2012	SWALLOW, STEVE	-39.31	
7/17/2012	SWALLOW, STEVE	-30.15	
8/9/2012	SWALLOW, STEVE	-38.25	
9/11/2012	SWALLOW, STEVE	-7,312.64	
9/18/2012	SWALLOW, STEVE	-212.04	
9/28/2012	SWALLOW, STEVE	-36.70	
9/29/2012	SWALLOW, STEVE	-1,393.88	
10/4/2012	SWALLOW, STEVE	-16.65	
10/11/2012	SWALLOW, STEVE	-18.80	
9/13/2012	SWALLOW, STEVE	-60.00	
12/21/2011	SWALLOW, STEVE	-150.00	
3/22/2012	SWALLOW, STEVE	-19.94	
4/20/2012	SWALLOW, STEVE	-50.70	
8/31/2012	SWALLOW, STEVE	-29.25	
9/7/2012	SWALLOW, STEVE	-98.00	
10/17/2012	SWALLOW, STEVE	-58.90	-15,211.35 Reimbursement of company expenses/payment to vendors