

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Austin Families, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba Family Connections		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)/Complete EIN (if more than one, state all): xxx-xx-6852		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):	
Street Address of Debtor (No. and Street, City, and State): 825 E. 53-1/2 Street, Suite 101 Building E Austin, TX		Street Address of Joint Debtor (No. and Street, City, and State):	
ZIP CODE 78751		ZIP CODE	
County of Residence or of the Principal Place of Business: Travis		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):	
ZIP CODE		ZIP CODE	
Location of Principal Assets of Business Debtor (if different from street address above):			
ZIP CODE			

<p>Type of Debtor (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p>Nature of Business (Check one box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p>Tax-Exempt Entity (Check box, if applicable.)</p> <p><input checked="" type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p>Nature of Debts (Check one box.)</p> <p><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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p>Filing Fee (Check one box.)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached.</p> <p><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.</p> <p><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.</p>	<p>Check one box: Chapter 11 Debtors</p> <p><input checked="" type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D).</p> <p><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).</p> <hr/> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><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).</p>
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<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p> <p>Estimated Number of Creditors</p> <p><input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input 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</p> <p>Estimated Assets</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input 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> <p>Estimated Liabilities</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" 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>	<p>THIS SPACE IS FOR COURT USE ONLY</p>
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<p>Voluntary Petition <i>(This page must be completed and filed in every case.)</i></p>		<p>Name of Debtor(s): Austin Families, Inc. d/b/a Family Connections</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 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;">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.</p> <p><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 a 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 or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</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: center;">_____</p> <p style="text-align: center;">(Name of landlord that obtained judgment)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(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 in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</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): **Austin Families, Inc. d/b/a Family Connections**

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 _____

X _____

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/ Barbara Barron
Barbara Barron Bar No. **01817300**

Barron & Newburger PC
1212 Guadalupe
Suite 104
Austin, Tx 78701

Phone No. **(512) 476-9103** Fax No. **(512) 476-9253**

09/08/2010
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

Austin Families, Inc.

X /s/ Yasmin Wagner
Signature of Authorized Individual

Yasmin Wagner
Printed Name of Authorized Individual

Treasurer
Title of Authorized Individual

09/08/2010
Date

Address
X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

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

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

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

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Facilities Lease Agreement with Child, Inc. 825 E. 53 1/2 Street Bldg. E #101 48 month lease commencing 1/1/09	Leasehold	Unknown	\$0.00

Total: \$0.00

(Report also on Summary of Schedules)

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Horizon Bank Checking #5869565 Balance as of 5/28/10 Bank of America Checking # 001390004218 Balance as of June 30.2010	\$17,505.33 \$847.20
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Children's Library Books, toys, audio cassettes (Replacement value of \$285505.33) See attached	Unknown
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.		Philadelphia Insurance Companies Non-profit Organization Insurance - General Liability Policy # PHPK535558 Texas Mutual Insurance Company Workers' Compensation Coverage	\$0.00 \$0.00

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		United States Liability Insurance Company Director & Officer Liability insurance	\$0.00
10. Annuities. Itemize and name each issuer.	X		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Texas Dept. of Family & Protective Services City of Austin Health and Human Services City of Austin	\$92,384.26 \$23,296.42 \$60,089.39

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against Louanne Aponte and Marco Aponte for theft from organization (Estate Appx. \$1,000,000.00) Claim Number: 455381 Insured: Austin Families/employee dishonesty claim/Philadelphia Ins. Notice of Reported Incident submitted to USL Insurance prior to April 6, 2010 regarding the actions of Aponte.	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Client lists (confidential)	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1995 Chevrolet Grumman/GM Step Truck; Texas License Plate No. 38YM4W; VIN 1GBGP32Z1S3322725; Odometer: 84,037	\$5,000.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Family Connections Library Inventory See attached list	\$42,306.25
29. Machinery, fixtures, equipment, and supplies used in business.	X		
30. Inventory.		Family Connections Office Inventory See attached	\$17,880.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		

**FamilyConnections
Office Inventory List**

5/11/2010

Date of this Inventory

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
2	Flat screen computer monitor	Dell	\$200	
1	leather desk chair	NA	\$200	
1	sectional desk w/shelving unit	NA	\$300	
1	4 drawer metal filing cabinet	NA	\$100	
2	phones	Adix	\$150	
1	5 shelf bookcase	NA	\$75	
1	document shredder	Ativa	\$50	
1	fabric desk chair	NA	\$150	
1	Printer	Dell Photo 924	\$200	
1	2 drawer filing cabinet	NA	\$50	
1	Wood office desk	NA	\$250	
1	Black fabric desk chair	NA	\$150	
2	floor lamps	NA	\$100	
1	Wall Clock	NA	\$25	
1	Computer tower	Dell Dimension 3000	\$250	
1	Computer tower	Dell Dimension 9200	\$250	
1	Portable fan	NA	\$25	
1	computer desk	Mahogany, new, wood	\$300	
1	arm chair		\$150	
1	chair	rolling, desk	\$150	
1	printer	Dahill, Laser Jet 4050N	\$200	Dahill
1	computer	DELL, flat screen/ Optiplex 350	\$250	
1	paper shredder	Royal JS 1100	\$50	
1	filing cabinets	3 - 4 drawer, metal	\$75	
1	filing cabinet	1 - lateral files	\$75	
1	Monitor	Viewsonic E70f	\$100	
1	CPU	Dell Poweredge T105	\$250	
3	Backup battery/surge protector	Belkin (2), APC (1)	\$60	
1	Fax machine	Brother Intellifax 885MC	\$75	
1	CPU	Dell Precision 380	\$250	
1	Desk	assorted	\$150	
1	Large Desk	L-shaped laminate desk with hutch and drawers	\$300	
				Department of Family and Protective Services (DFPS)
1	Printer	Xerox Phaser 6130	\$100	
1	Monitor	Dell 1908 FPb	\$100	
1	CPU Speakers	Premio	\$50	
1	Router	Sonic Wall Pro 1260	\$50	
1	Ink cartidges	assorted	\$25	
3	Floor Lamp	assorted	\$150	
1	Router	Adtran Total Access 908e	\$50	
2	Computer towers	Optiplex 360	\$250	
2	Flat screen computer monitor	Dell	\$100	
2	black keyboards, mouse, speakers	Dell	\$50	
1	Computer printer	Dell Photo 924	\$100	
1	metal rolling cart	NA	\$50	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
1	wooden bookcase	NA	\$75	
1	Printer	Samsung	\$75	
2	desk phones	Adix	\$50	
1	white metal desk	NA	\$200	
1	adding machine	Ativa	\$25	
1	Wood office desk	NA	\$200	
2	2 drawer filing cabinet	NA	\$100	
1	electric pencil sharpener	Panasonic	\$25	
1	ocsillating fan	Air King	\$50	
1	4 drawer metal filing cabinet	NA	\$100	
1	document shredder	Ativa	\$75	
1	laptop computer	Dell	\$200	
1	brown leather chair	NA	\$100	
1	Dooney & Burke tan leather purse	Dooney & Burke	\$100	
2	wall clocks	Atomix	\$100	
1	various office supplies	Sharpie, scotch book tape, labels	\$100	
1	laptop computer	HP	\$200	
1	scanner	Metrologic	\$50	
1	1 box copy paper	NA	\$50	
1	various tools	hammer, black & decker tool kit	\$50	
1	padded blocks & rings	NA	\$150	
2	wood office desks	NA	\$400	
2	metal filing cabinets	NA	\$150	
1	printer	Dahill/Xerox (I believe this is a rental)	\$200	Dahill
2	desk phones	Adix	\$50	
1	Computer	Dell Optiplex 360	\$250	
1	Flat screen computer monitor	Dell	\$100	
3	wood book shelves	NA	\$225	
1	plastic book shelf	Sterilite	\$50	
2	office chairs	NA	\$200	
1	computer	DELL, flat screen/ Optiplex 360	\$250	
1	computer speakers		\$50	
1	desk	oak	\$250	
1	chairs	2- black, leather, new	\$150	
1	book case	wood, 5 shelf	\$75	
1	computer	Mac, flat screen	\$250	
1	credenza	oak	\$250	
1	arm chair		\$150	
1	desk	for computer, no drawers	\$250	
1	printer	Dahill, HP, Laser Jet 2200d	\$100	Dahill
1	filing cabinet	4 drawer, metal	\$75	
1	phones	2	\$50	
1	Computer	Dell Optiplex 330	\$250	
2	Phones	Adix	\$50	
1	Flat screen computer monitor	Dell	\$100	
1	Wood office desk	NA	\$200	
2	office chairs	NA	\$200	
4	wood book shelves	NA	\$300	
1	Computer	Dell Dimension 3100	\$250	
1	Flat screen computer monitor	StarLogic	\$100	
1	Wood office desk	NA	\$200	
3	Metal filing cabinets	NA	\$225	
1	Floor lamp	NA	\$50	
1	Portable fan	Holmes	\$25	
1	Computer printer	HP	\$150	
1	3 Shelf Bookcases		75	
1	Brown leather desk chair		200	
1	blue cloth desk chair		150	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
1	2'x3' bulletin board		25	
1	2- flat screen monitors		\$100	
1	Dell computer- Optiplex 360 (with mouse and keyboard)	Optiplex 360	\$250	
1	Dell computer- Dimension 3100 (with mouse and keyboard)	Dimension 3100	\$250	
2	office telephones		100	
1	set of small computer speakers (beige)		50	
1	Large filing cabinet (wide), 4 drawer		75	
1	Xerox Phaser 3600 Printer	3600	100	
1	2 drawer filing cabinet- standard size		75	
1	L-shaped desk		300	
1	Regular sized desk (about 5 feet long)		250	
1	Printing calculator		25	
1	Portable AM/FM radio/cassette player		25	
1	Wall clock		25	
1	Austin wall map (large)- older, not in good shape		50	
1	Flat screen computer monitor	Dell	\$100	
1	Calculator	Compucessory	\$50	
1	Printer	HP 6310	\$150	
1	Floor lamp	NA	\$50	
1	Wood office desk	HON	\$200	
1	Desk phone	Adix	\$25	
2	Computer	Dell Dimension 9200	\$250	
2	office chairs	NA	\$200	
1	metal filing cabinet	NA	\$75	
1	wall clock	Sterling Noble	\$50	
1	Printer	HP Photosmart C4680	\$150	
1	Tall Cabinet	HON, Grey steel, 2 vertical doors (armoire style)	\$200	
3	wood office desks	NA	\$600	
5	metal filing cabinets	NA	\$375	
3	wood book shelves	NA	\$225	
1	plastic cabinet	Rubbermaid	\$50	
2	desk phones	Adix	\$50	
1	Computer	Dell Dimension 3100	\$250	
1	Computer printer	Dell Photo 924	\$200	
1	Wall Clock	Seth Thomas	\$50	
1	Stationary Table	NA	\$100	
3	office chairs	NA	\$300	
1	suitcase	NA	\$75	
1	Computer	Dell Dimension 9200	\$250	
2	Flat screen computer monitors	Dell	\$200	
1	Document Shredder	Royal	\$50	
3	wood office desks	NA	\$600	
1	Printer	HP CP1518	\$150	
3	Metal filing cabinets	NA	\$375	
3	office chairs	NA	\$300	
2	desk lamps	NA	\$50	
2	desk phones	NA	\$50	
1	wood book shelf	NA	\$75	
4	File Cabinet (tall/4-drawer)		\$600	
6	File Cabinet (short/2-drawer)		\$60	
8	CPU	Dell	\$250	
8	Monitor	Dell	\$100	
10	Desks		\$250	
11	Chairs		\$550	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
14	Shelves		\$1,050	
4	Computer shelf/station		\$200	
8	Telephone	Omega	\$25	
1	Padded Room Divider		??	
1	Laptop CPU	IBM	\$100	Department of Family and Protective Services (DFPS)
2	Folding Table		\$20	
1	Canopy	Quick Shade	??	
1	Rolling cart		\$50	
1	3-step ladder		\$50	
3	Large plastic tubs	Toys, misc items	\$20	
1	??	Memorex	??	
1	Photo Printer	Canon Selphy P720	\$100	
1	Photo Printer Cartridges	Canon	\$25	
1	Router	3Com	\$50	
2	Large telephone control box	Omega	\$100	One set of shelves has City of Austin/ Migrant Council stickers, another has a City of Austin sticker, no other stickers found on others
1	Large tub of tablecloths	assorted	\$40	
3	Table Lamp	assorted	\$75	
1	Printer	HP Laser Jet 4000	\$100	
1	Printer	HP Laser Jet P1006	\$100	
1	book case	wooden, 5 shelves	\$75	Parents Of Newborns (PON)
2	tables	long, folding	\$100	PON
1	desk	laminated	\$250	PON
1	computer	Dell, Optiplex 330, flat screen	\$250	PON
1	TV	panasonic, 12 in	\$200	PON
1	chair	rolling, desk	\$150	PON
3	arm chair		\$450	PON
1	chair	folding	\$150	PON
1	display table board		??	PON
1	phone		\$50	PON
1	wipe board		\$50	PON
1	computer speakers		\$50	PON
1	book case	oak, wood, 4 shelf	\$75	PON
1	table	small, wooden	\$100	PON
1	cabinet	4 shelf, bookcase, oak	\$75	PON
1	table	wood, small	\$100	PON
1	shelving	large, metal, 6 shelves	\$75	PON
2	wall boards	cork	??	PON
2	hole punchers	metal	??	PON
1	kik step		\$25	PON
1	wooden bookcase	NA	\$75	PON
1	4 drawer metal filing cabinet	NA	\$100	PON
1	computer monitor	Dell (old)	\$50	PON
1	plastic shelves	NA	\$50	PON
1	grey fabric chair	wood arms	\$50	PON
3	office desk chairs	NA	\$150	PON

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
2	wooden desks	NA	\$200	PON
1	Computer tower	IBM	\$100	PON
2	desk phones	Adix	\$150	PON
1	sectional desk w/shelving unit	NA	\$200	PON
2	Computer towers	Dell	\$500	PON
2	Flat screen computer monitor w/speakers	Dell	\$200	PON
1	small lamp	purple	\$25	PON
1	floor lamp	tall black	\$50	PON
1	filing cabinets	4 drawer, metal	\$75	PON
1	desk	oak	\$150	PON
1	table	round, oak	\$100	PON
1	desk	wooden	\$250	PON
1	table	for computer, no drawers	\$100	PON
1	computer speakers	"premio"	\$50	PON
1	computer	Dell, flat screen, Optiplex	\$250	PON
7	floor puzzles	extra large	\$140	PON
1	paper shredder	PS-67c	\$50	PON
1	radio	Panasonic, RX-FS410	\$25	PON
1	baby bath tub		\$10	PON
1	boppy pillow		\$20	PON
1	filing cabinet	metal, Bretford	\$75	PON
1	diaper bag	Eddie Bauer	\$10	PON
2	chairs		\$200	PON
1	wipe board	large	\$50	PON
2	chairs	2 - black, fabric	\$150	PON
1	desk	large, for computer, no drawers, wood	\$250	PON
1	laptop	Think Pad, Lenovo	\$250	Department of Family and Protective Services (DFPS)
1	printer	Dahill, HP, Laser 3600	\$200	Dahill
2	phones	2	\$100	PON
1	cabinet	locking, 1 drawer, metal	\$75	PON
1	computer speakers	genica	\$50	PON
1	computer	Dell, Optiplex	\$250	PON
1	floor lamp		\$50	PON
1	board	cork, small	\$20	PON
6	5 shelf storage shelving units (gray metal frame with plywood shelves) (about 6" in height)		\$450	
1	Tall black plastic storage unit with doors and shelves, one door fell off and is separate from the unit		\$50	
1	Blower fan- utility fan in box		\$20	
2	Medium size blue coolers with wheels		\$40	
1	Portable ceramic heater (small)		\$25	
1	Apple CPU	iMac- blue and white	\$250	
1	Monitor- Multisync XV17- older	Multisync XV17	\$150	
1	Blue dolly- regular, moving size		\$50	
1	Large black Dell computer	Unable to determine	\$250	
1	HP Deskjet 6840 printer	HP Deskjet 6840	\$100	
1	Buffalo external hard drive- black		\$50	
22	medium plastic storage boxes- empty (with lids)		\$440	
8	small plastic storage boxes- empty (with lids)		\$80	
8	large plastic storage boxes filled with plastic bags (with lids)		160	
1	Baby clothes- about 5 outfits		50	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
3	car seats		150	
2	signs (metal frames, about 3'x4')		??	
1	White baby gate		50	
1	Wrapping paper		10	
2	5 shelf shelving units		150	
9	medium plastic storage bins filled with miscellaneous clothes, toys, baby supplies, markers		90	
8	small plastic storage bins filled with art supplies and balls		80	
1	easel in carrying case		100	
1	Large paper cutter		75	
2	Large felt display boards- in black carrying cases		75	
1	Large box filled with FC T-shirts (Medium and XXL sizes)		??	
1	Black luggage (locked)- May contain a projector??		??	
1	Small box of FC magnets		50	
1	Small box of old FC newsletters		0	
1	HP Deskjet D2360 printer	HP Deskjet D2360	100	
1	Toilet repair kit		20	
1	Small grey toolbox with tools		50	
1	Quark Express software in box		50	
1	Keyboard drawer for desk- grey metal		20	
2	folding dollies (one silver, one black)		100	
2	small boxes filled with cardboard		20	
6	Oval plastic bins (empty)		30	
1	Baby toilet seat- grey plastic		10	
1	Small box of COF aprons and tickets		50	
1	Black luggage- rolling carry-on size (empty)		50	
12	3M White post-it easel pads- brand new in boxes (25"x30")		240	
3	medium boxes of FC canvas tote bags		100	
1	small black desk lamp		25	
1	numerous binders, books, misc supplies		??	
1	TV/VCR	Panasonic	\$500	
1	VCR	Sony	\$150	
1	Oak Table	NA	\$300	
10	Conference Room Chairs	NA	\$500	
1	Stationary Table	NA	\$100	
1	Wall Clock	Atomic	\$150	
1	Easel	Quartet	\$75	
1	Portable TV Stand	PIX Mobile	\$150	
1	Wall Photo	NA	\$25	
1	Phone	Adix	\$25	
1	table	kids, kidney, wooden	\$300	
7	chairs	7, kids	\$140	
1	book case	large book holder	\$75	
1	table	large, sensory	\$400	
1	book case	wood, 2 shelf	\$75	
6	chairs	arm, adult, 6	\$600	
1	floor rug	kids, large, new	\$300	
6	drapes and rod	6 panels, new	\$300	
1	wipe board	large	\$200	
12	toddler toys	12, musical	\$120	
1	shelving	large, heavy wooden	\$75	
6	storage cases	wooden, KAPLAN, 6	??	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
1	kitchen set	child size, 2 stoves, frig, ironing board	\$400	
1	picnic table	kids size, Little Tikes	\$100	
1	exercise mat	new	\$50	
1	book case	3 shelf	\$75	
8	chairs	stacking, adult, 8	\$800	
1	table	child, wooden	\$200	
2	chairs	child, wooden,2	\$100	
1	clock	quartz	\$25	
1	gate	baby, door	\$50	
1	Dry erase board	Huge black	\$100	
13	small rolling tables	grey w/ black legs	\$975	
1	36" (?) Hitachi TV	black	\$500	
1	VCR w/ remote	Magnavox	\$150	
1	rolling tv stand	Huge black	\$200	
1	TV	JVC	\$100	
1	VCR	Samsung	\$150	
1	rolling tv stand	NA	\$100	
1	easel	Quartet	\$75	
1	microphone/boom stand		\$50	
1	rolling utility cart	2 shelves	\$50	
1	wall phone	Adix	\$75	
28	grey plastic chairs	black legs	\$1,400	
22	light grey plastic chairs	grey legs	\$1,100	
1	Wall Clock	Atomix	\$50	
1	round wall clock	Sterling & Nobile	\$25	
1	Coffee maker	Mr. Coffee	\$50	
2	wooden tables	long skinny w/tan legs	\$200	
1	long wooden top table	black legs	\$200	
2	wooden tables	black/silver legs	\$500	
3	shelf wooden bookcase	NA	\$50	
1	oval wooden table	wood legs	\$250	
1	dry erase sandwich board	NA	\$150	
1	cabinet	48 slots for paper storage	\$200	PON
1	book case	3 shelves, wood	\$75	PON
1	book case	4 shelves, wooden	\$75	PON
1	shelving	5 shelf, steel	\$75	PON
1	shelving	5 shelf, rubber	\$75	PON
1	copier	RISO RZ 220 VI, color drum	\$100	PON
1	5 Shelf plastic shelving unit- gray		75	
1	4 shelf metal shelving unit		75	
1	vacuum- Hoover 12 amp		75	
1	Long outdoor orange extension cord		25	
1	boxes of plastic cups, plates, trash bags, paper towels, baggies		25	
1	4 Shelf large black wire shelving unit		75	
2	very small plastic storage bins with toys and supplies		25	
2	small plastic storage bins with toys and supplies		25	
1	1 medium plastic storage bins with toys and supplies		25	
2	large plastic storage bins with toys and supplies		25	
1	Refrigerator	Amana, white	\$150	
1	Refrigerator	Frigidaire, beige	\$150	
1	Microwave	Sharp Carousel	\$50	
1	Toaster oven	Black and Decker, white	\$50	

Quantity	Item/description	Make/Model/Details	Estimated current value	Funding Source/ I.D. (if known) / Notes
1	Coffee maker	Gevalia, silver/black	\$40	
1	Toaster	Krups Toast Supreme Compact, white	\$40	
1	Time card stamp machine	Amano	\$100	
6	Mail shelves	assorted	\$450	
1	Moving dolly	red	\$50	
1	Copier	Sharp MX-M363N	\$7,000	
1	Postage meter	Hasler WJ65	\$150	
2	Paper shredder	Fellowes S8-89ci	\$50	
1	Wireless router	Airlink 101 802.11G	\$50	
2	Postage scale	stamps.com (1), Pelouze Pelstar 5 (1)	\$100	
1	Fax machine	Sharp FO-5700	\$100	
1	FamilyConnections Van	Chevy 1995 (Grumman / GM Step Truck) TX Lic. Plate #38Y MW4; Vin Number 1GBGP32Z1S3322725	\$5,000	84,037 mi. ODO
Total of Estimate			\$22,880	

Est. Value	Item
400 (200/each)	2- Dell Vostro 1500 Laptops
250	Library Server: Dell Precision 380 (silver & black)
250	Agency Server: Dell PowerEdge T105
600 (15/each)	40- Black Metal Shelves
300	Leather Loveseat
100	Microfiber Rocking Chair
60	Gray Metal Shelf
200	7-Section 5ft. tall tan metal shelves AV
300 (100/each)	3- Wooden top 2-sided Library shelves (metal)
700 (100/each)	7-7ft. tall metal bookshelves (adult books)
300	4 section wooden book case (storytime bags)
100 (50/each)	2-metal mail carts
500	L-shaped desk with 2 filing cabinets
150	4 drawer filing cabinet
150 (50/each)	3-2 shelf Rubbermaid shelf
40 (20/each)	2- Wooden crate (1 small/1 large)
20	Metal foot stool
40	Metal rolling book cart
400 (100/each)	4 Large Metal Floating Media Bag Racks (AVs, Big Books)
500 (250/each)	2- Dell Dimension Desktops with Monitor
150 (50/each)	3- Metrologic Barcode Scanners
700	5 piece Wooden Circulation Desk (bookshelf, long desk, corner piece, short desk and 2-door cabinet)
160 (40/each)	4-child bead table
300	3-part 8ft. tall tan metal book shelf (children's books)
20	Pretend Ironing Board and Iron
200 (50/each)	4 child sized toy shelves (Kaplan & Block Center)
50	1 Dress-Up Closet
100	4 piece Kitchen Set (oven, sink, dishwasher, and refrigerator from Kaplan donation)
40	Child Sized Table with 2 chairs
300	Vinyl Couch
50	Large Vinyl Play mat (floor)
20	Large & Small bunny Set
100	Children Book Display Shelf
100	Wooden Rocking Bench
40	Wooden Crawl-Through Infant Shelf (with mirrors)
20	Wooden Baby Doll Bed
40	Extra Large Bulletin Board
200 (100/each)	2-Extra Large Pamphlet Display Rack
30	2x3 foot Chalkboard

30	2-2x3 foot Bulletin Board
40	3x5 foot Bulletin Boards
500	2- Plastic Magazine Display Racks
450	3- Sandwich Board Display Signs
225	4-section children display shelf (agency handouts)
60	4-Plastic Children's Stools (Ikea)
250	1-Dell Optiplex GX280 (Catalog Search Computer)
650	8-Roll Butcher Paper Rack
2,000.00	GBC Ultima 65 Laminating Machine
150	Rolling Table for Laminator
150	Small Round Office Table
300	3 chairs (1 office, 1 metal, 1 wooden)
450	3 black/brown tables for Die Cut Machines
1,050.00	3 Accucut Die Cut Machines with trays
450	1- 3 in. alphabet & number die-cut set
450	1- 4 in. alphabet & number die cut set
2,000.00	180 individual die cuts (shapes, animals, nature, transportation, dinosaurs, etc.) with 10 die-cut storage racks
325	13 large die-cuts (puzzle maker, game maker, barn, planets, shapes) with wooden storage rack
20	Button Maker Machine
25	Large Book Stapler
750	5 rolls of colored butcher paper
80	4 rolls of lamination film
200	3-section plastic display rack (workroom)
1,500.00	15- A-frame metal display racks (ITBs, etc.)
50	17- Metal Bag Holding Hooks
50	Replacement Piece Toy Collection
100	Replacement Bags in Storage (8 large containers)
1,000.00	5 stacks of plastic replacement bins
300	12- Large Plastic Rolling Bins
300	2 Large Wooden Tables (Sanitizing)
100	4 Portable Radio/CD Players
100	2-section metal sink
100	1 Large Drying Cabinet (dryer below, shelves at top)
300	1 Stackable Washer/Dryer Unit
20	2 Laundry Baskets
800	2 Large Assembled Metal Shelves (Sanitizing Room)
60	3 Portable Electric Fans
100	Metal Shelf
5	Wooden Towel Dispenser
20	2 Wooden Barstools

4.25	17 plastic magazine holders (archives)
110	11 plastic handout racks
20	2 Diaper Pails
100	2 Sturdy Station Diaper Changing Stations
300	2 Metal Wall Shelves in Bathroom
	Workshop Room & Storage Closet:
25	Child-Sized Table
10.00/each	2 Child-Sized Chairs
45	Large Kidney-shaped Table (navy blue)
48.00-8.00/each	6 navy blue plastic chairs
10	1 Teacher-Size Plastic Blue Chair
125	Large Sensory Table with Lid
80	2-shelf Bookshelf
120	4-Shelf Bookshelf
45	Child-Sized Bookshelf
75	Large Oval Activity Rug
45	Child-sized Pretend Kitchen (1-piece stove, sink & cabinet)
35	Toddler-sized Kitchen (sink & stove)
85	Children's Toy Shelves (4 short, 1 tall)
65	Two-Sided Toy Shelf on wheels
80,00	6 Wooden Chairs
35	Large Plastic Handout Display
45	Plastic Children's Picnic Table
3	Little Tikes Doll High Chair
3	Little Tikes Doll Bed
8	Wooden Child-Sized Refridgerator
5	5 sets of Children's Hanging Flags
2	2 Wooden Curtain Rods
15	6 White Hanging Curtain Panels
10	14 Children's Wall Posters
5	Small Plastic Swimming Pool
5	Black Canvas FC Bags
35	9 Large Vinyl Blocks (multiple shapes)
60	7 Boxes of Craft Supplies (Celebration of Families)
65.00/each	4 Rubbermaid Cabinets (2-door, tan)
75	4 Foam Floor Mats (1 green from Home Depot, 2 Blue-Green puzzle like)
10	8 Boxes of Book Tape (donation from 3M)
15	3 Large Pillows & 1 Bean Bag Chair
50	2 Boxes of network cables & Inventory Supplies
25	Square Large Plastic Children's Picnic Table

200	Tons of plastic and wooden toys (have photos)
300	Tons of art & sensory table supplies
225	Projection Machine
125	Williams Sound box
20	Diaper Pail
75	Sturdy Station Diaper Changing Station
50	Metal Wall Shelf in Bathroom
	Melissa's Office:
200	Wooden Desk
75	Wooden Book Shelf
25	Metal Cart (Rolling)
35	2-Drawer Filing Cabinet
100	Dell Color Printer
50	2-Shelf Rubbermaid Shelf
75	Samsung 300N Color Printer
100	4-drawer legal sized Filing Cabinet
25	Large Metal Desk
10	Bulletin Board
225	Dell Optiplex 320 computer & monitor
250	Dell Optiplex 360 computer & monitor
200	2- Office Chairs (1 brown microfiber)
	Amanda & Stacy's Office
250	Dell Optiplex 360 computer & monitor
200	IBM Thinkpad Laptop
500	2-Laminate Desk
25	2- Bulletin Boards
80	2- Short Dark Wood Bookshelf
75	Tall Light Wood Bookcase
35	2-Drawer Filing Cabinet
50	2-Shelf Rubbermaid Shelf
100	4-Drawer Filing Cabinet
20	Light Wood Phone Table
200	2-Speaker Audio System
50	Microphone and Stand
100	2- Office Chairs
100	Barcode Scanner
Kitchen	
250 (125 each)	2 refrigerators

65	Microwave
75	Plastic cabinet
Rick's Office	
200	Desk-metal
60	Desk chair
75	2 drawer file cabinet
125	Lateral file cabinet
250	Dell computer

\$26,285.25 Sum of Values

**Depreciated Value (-25%) of Replacement Cost (\$289,300.75) of \$289,300.75
 \$216,975.56 Library Books, Toys, Audiovisuals**

\$22,880.00 FC Office Contents Inventory Values

\$266,140.81 Total Lien Value

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
_____ 4 _____ continuation sheets attached (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)			Total >	\$259,308.85

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Bank of America Commercial Loan P.O. Box 660576 Dallas, TX 75266		DATE INCURRED: NATURE OF LIEN: Loan COLLATERAL: Business personal property REMARKS: 3 Commercial Loans Blanket Lien				\$356,008.62	\$115,052.30
		VALUE: \$240,956.32					
Representing: Bank of America Commercial Loan		Mark Mullin Haynes and Boone, LP 2323 Victory Avenue #700 Dallas, TX 75219				Notice Only	Notice Only
Representing: Bank of America Commercial Loan		Sarah Foster Haynes and Boone, LP 600 Congress Ave. Ste 1300 Austin, TX 78701-2962				Notice Only	Notice Only
ACCT #: Child, Inc. c/o Mark Levbarg 825 East 53 1/2 Street, Bldg. B Austin, TX 78751		DATE INCURRED: NATURE OF LIEN: Landlord COLLATERAL: Books and other library items REMARKS:				\$36,425.40	\$36,425.40
		VALUE: \$0.00					
Subtotal (Total of this Page) >						\$392,434.02	\$151,477.70
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.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Sarah Foster Haynes and Boone, LLP 600 Congress Ave Ste 1300 Austin, TX 78701		DATE INCURRED: NATURE OF LIEN: Notice Only COLLATERAL: Notice Only REMARKS: Representing Bank of America				\$0.00	
		VALUE: \$0.00					

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

Subtotal (Total of this Page) >
Total (Use only on last page) >

\$0.00	\$0.00
\$392,434.02	\$151,477.70

(Report also on Summary of Schedules.)

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**
Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
- Administrative allowances under 11 U.S.C. Sec. 330**
Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* 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.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
ACCT #: Carol Jackson 10613 Portbrush Court Austin, TX 78747		DATE INCURRED: CONSIDERATION: Reimbursement/unpaid vacation REMARKS: Staff mileage				\$1,844.78	\$1,844.78	\$0.00
ACCT #: Carolina Palacios 11305 Pickard Lane Austin, TX 78748		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage				\$121.00	\$0.00	\$121.00
ACCT #: Enrique P. Rivera 13403 Mountview Austin, TX 78732		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$3,482.05	\$3,482.05	\$0.00
ACCT #: Erin Stangland 9903 Mountain Quail Road Austin, TX 78758		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage				\$92.50	\$0.00	\$92.50
ACCT #: Jill E. Wilson 3113 Argento Place Cedar Park, TX 78613		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$2,125.02	\$2,125.02	\$0.00
ACCT #: Katie Compton 817 Point Run Drive Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage				\$402.69	\$402.69	\$0.00
Sheet no. <u>1</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$8,068.04	\$7,854.54	\$213.50
Total >								
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals >								
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
ACCT #: Lynn S. Payne 12411 Split Rail Parkway Austin, TX 78750		DATE INCURRED: CONSIDERATION: Unpaid Vacation REMARKS:				\$11,445.45	\$11,445.45	\$0.00
ACCT #: Maggy McGiffert 1506 Broadmoor Austin, TX 78723		DATE INCURRED: CONSIDERATION: Reimbursemet REMARKS: Staff Mileage reimbursement				\$25.97	\$0.00	\$25.97
ACCT #: Marikit L. Coates 7512 Saint Louis Austin, TX 78757		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$1,361.09	\$1,361.09	\$0.00
ACCT #: Mary Martinez <Need Address from Client>		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage Reimbursement				\$22.00	\$22.00	\$0.00
ACCT #: Melissa R. Fuentes 3317 Winding Way Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: Unpaid Vacation REMARKS:				\$1,435.64	\$1,435.64	\$0.00
ACCT #: Michelle A. Crawford 6915 County Road 210 Bertram, TX 78605		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$2,393.13	\$2,393.13	\$0.00
Sheet no. <u>2</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$16,683.28	\$16,657.31	\$25.97
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
ACCT #: Mindy Kanewske 6603 Mira Loma Lane Austin, TX 78723		DATE INCURRED: CONSIDERATION: Reimbursement/unpaid vacation REMARKS: Staff Mileage Reimbursement				\$3,383.83	\$3,383.83	\$0.00
ACCT #: Patricia T. Rivera 13403 Mountview Austin, TX 78732		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$2,739.38	\$2,739.38	\$0.00
ACCT #: Piedad Dominguez 11005 Andenwood Drive Austin, TX 78726		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage Reimbursement				\$97.50	\$97.50	\$0.00
ACCT #: Raquenel Seetaram 8701 W. Parmer Lane #13317 Austin, TX 78729		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage Reimbursement				\$322.90	\$322.90	\$0.00
ACCT #: Ruby Rivera 4900 E. Oltorf Street #1224 Austin, TX 78741		DATE INCURRED: CONSIDERATION: Reimbursement REMARKS: Staff Mileage Reimbursement				\$206.00	\$206.00	\$0.00
ACCT #: Sheila R. Terrazas 11802 Bastrop Manor, TX 78653		DATE INCURRED: CONSIDERATION: Unpaid vacation REMARKS:				\$1,085.95	\$1,085.95	\$0.00
Sheet no. <u>3</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$7,835.56	\$7,835.56	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
ACCT #: Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114		DATE INCURRED: CONSIDERATION: 940/941 taxes First Quarter 2010 REMARKS:				\$88,000.00	\$88,000.00	\$0.00
Representing: Internal Revenue Service		Bruce Wilpon IRS General Counsel's Office 301 E. 6th St., Room 601 Austin, TX 78701				Notice Only	Notice Only	Notice Only
Sheet no. 4 of 4 continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$88,000.00	\$88,000.00	\$0.00
Subtotals (Totals of this page) >								
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$120,586.88		
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$120,347.41	\$239.47

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AccuCut 1035 E. Dodge Street Fremont, NE 68025		DATE INCURRED: CONSIDERATION: Miscellaneous REMARKS:				\$163.71
ACCT #: Alexis Largent 703 Elder Way Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Parent of newborn visits				\$33.13
ACCT #: x2002 American Express P.O. Box 650448 Dallas, TX 75265-0448	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$11,590.15
ACCT #: xxxx-xxxxxx-x1006 American Express P.O. Box 650448 Dallas, TX 75265-0448	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$103.15
ACCT #: Amy Smith Edwards 9004 Blue Quail Drive Austin, TX 78758		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Postpartum Support				\$277.92
ACCT #: xxxxxxxxxx2038 AT&T P.O. Box 5001 Carol Stream, IL 60197-5001		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$68.74
Subtotal >						\$12,236.80
Total >						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AT&T Advertising Solutions P.O. Box 5010 Carol Stream, IL 60197-5010		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$630.00
ACCT #: xxxxx1856 AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$731.69
ACCT #: xxx.# 1894 Austin Pure Water Treatment 106 E. 6th Street, Suite 900 Austin, TX 78701		DATE INCURRED: CONSIDERATION: Miscellaneous REMARKS:				\$67.95
ACCT #: AustinMoonwalks 1102-B South Industrial Blvd Round Rock, TX 78681		DATE INCURRED: CONSIDERATION: Services REMARKS: Celebration of Families				\$1,147.00
ACCT #: 8354 Bank of America PO Box 15731 Wilmington, DE 19886-5731	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$1,613.66
ACCT #: xxxx-xxxx-xxxx-2105 Capital One PO Box 60599 City of Industry, CA 91716-0599	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$13,460.89

Sheet no. 1 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$17,651.19

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Chem Free 9475 E. Highway 290 Austin, TX 78724-2303		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$225.00
ACCT #: xxx xxxxxxxx xxxxxxxxxxxment Child, Inc. Attn: Fiscal Department 818 E. 53rd Street Austin, TX 78751		DATE INCURRED: CONSIDERATION: Services REMARKS: Gas utility reimbursement				\$1,266.44
ACCT #: City of Austin c/o Dan Ploeger PO Box 2267 Austin, Texas 78768-2267		DATE INCURRED: CONSIDERATION: Grants REMARKS: Demand for \$9,000,000.00	X	X	X	Unknown
ACCT #: Control Security & Surveillance 525 Round Rock West Dr. #A-150 Round Rock, TX 78681		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$124.75
ACCT #: Control Security and Surveillance 525 Round Rock West Drive, Suite A-150 Round Rock, TX 78681		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$124.75
ACCT #: Dahill Industries PO Box 314 San Antonio, TX 78292-0314		DATE INCURRED: CONSIDERATION: Services REMARKS: Copy overage				\$467.50

Sheet no. 2 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$9,002,208.44**

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 Data.)

\$9,002,208.44

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 9509 First Equity P.O. Box 23029 Columbus, GA 31902-3029		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$45.66
ACCT #: Hasler Financial Services 478 Wheelers Farm Road Milford, CT 06461		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$71.52
ACCT #: Headspring P.O. Box 678024 Dallas, TX 75267-8024		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,699.10
ACCT #: xxxx/xxxxxxx xxxated HEB ATTN: Customer Relations Dept PO Box 839999 San Antonio, TX 78283		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$126.50
ACCT #: xxx1235 Highsmith P.O. Box 5209 Janesville, WI 53547-5209		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$37.19
ACCT #: xxxxxx6724 Highsmith P.O. Box 5210 401 S. Wright Road Janesville, WI 53547-5210		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$175.00

Sheet no. 3 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$3,154.97

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hope Blanton 1204 San Jacinto Hall, 309E Austin, TX 78705		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Parent of newborn visits				\$39.75
ACCT #: xxx.# 3797 Hudspeth Enterprises 3607 Vara Drive Austin, TX 78754		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$975.00
ACCT #: ITHQ 3420 Executive Center Drive #320 Austin, TX 78731		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$80.00
ACCT #: Jason Deli P.O. Box 4869 #271 Houston, TX 77210-1110		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$154.85
ACCT #: Kaplan PO Box 89057 Charlotte, NC 28289		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$2,038.16
ACCT #: Kelly Boyd 400 W. Main Street #214 Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Postpartum support				\$1,200.00

Sheet no. 4 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,487.76**

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx xlass Kirsten Nottleson 6006 Leisure Run Road Austin, TX 78745		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS:				\$60.00
ACCT #: Labastida Services 1321 Darjeeling Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Services REMARKS: Parenting Class				\$150.00
ACCT #: Laura Freeman 912 Cherico Street Austin, TX 78702		DATE INCURRED: CONSIDERATION: Goods REMARKS: Celebration of Families				\$150.00
ACCT #: Lauren Reyes 4419 Banister Lane Austin, TX 78745		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Child Birth Prep Class				\$70.00
ACCT #: xxxxx xxxxxxxxxxxxxxxx-xxxxxxx & xx Lois Welch 1211 Afghan Path Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: REMARKS:				\$179.75
ACCT #: Louanne Aponte		DATE INCURRED: CONSIDERATION: REMARKS:				\$0.00

Sheet no. 5 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$609.75

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Lucas Miller <Need Address from Client>		DATE INCURRED: CONSIDERATION: Services REMARKS: Celebration of Families				\$450.00
ACCT #: Magdalena Mora 1100 Prairie Ridge Trail Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Parenting Class				\$62.89
ACCT #: Mary Sondgeroth 2201 Ridgescreek Austin, TX 78757		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: PIR Coaching				\$300.00
ACCT #: Minerva Berreles 406 Bonita Vista Austin, TX 78705		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Parent of Newborn visit				\$87.75
ACCT #: Mr. Gatti's 701 West 6th Street Austin, TX 78701		DATE INCURRED: CONSIDERATION: Food REMARKS:				Unknown
ACCT #: Nomad Sound PO Box 1844 Austin, TX 78767		DATE INCURRED: CONSIDERATION: Services REMARKS: Celebration of Families				\$1,102.50

Sheet no. 6 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,003.14**

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Office Depot Credit Plan P.O. Box 689020 Des Moines, IA 50368-9020		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$40.20
ACCT #: xxx9103 Paetec P.O. Box 1283 Buffalo, NY 14240-1283		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$3,541.14
ACCT #: xxxxxxxxxxx xxxport Pam Tokaz 5524 Bee Cave Road Building I, Suite 2 Austin, TX 78746		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS:				\$1,400.00
ACCT #: xxxxx (xxxxxxxxx xxonte) Platinum Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$307.49
ACCT #: xxxxx (xxxxxxxxx xeely) Platinum Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$6,000.00
ACCT #: Pure Water 106 E. 6th Street, Suite 900 Austin, TX		DATE INCURRED: CONSIDERATION: Services REMARKS: Rent on water cooler				\$271.80

Sheet no. 7 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$11,560.63

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 Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 400 Quick Print 8311 Shoal Creek Blvd. Austin, Texas 78757		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$1,264.01
ACCT #: Stacy Gray <Need Address from Client>		DATE INCURRED: CONSIDERATION: Services REMARKS: Celebration of Families				\$100.00
ACCT #: Staples Credit Plan P. O. Box 689020 Des Moines, IA 50368-9020		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$308.30
ACCT #: Sun Country Services 94 Dupree Drive Buda, TX 78610		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$113.25
ACCT #: TACCRRRA c/o Valerie Bauhofer, Ph.D. 3307 Helms Street Austin, TX 78705		DATE INCURRED: CONSIDERATION: Grants REMARKS:	X	X	X	Unknown
ACCT #: Target Mail Stop 5C-F PO Box 673 Minneapolis, MN 55440	X	DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$271.31

Sheet no. 8 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,056.87**

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 Data.)

\$2,056.87

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ted Rody P.O. Box 4577 Austin, TX 78765		DATE INCURRED: CONSIDERATION: Goods REMARKS:				\$200.00
ACCT #: Terri Williams 12518-C Esplanade Street Austin, TX 78727		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Parenting Class				\$117.00
ACCT #: Texas Department of Transportation P.O. Box 149326 Austin, TX 78714		DATE INCURRED: CONSIDERATION: License Plate Renewal REMARKS:				\$63.56
ACCT #: Texas Dept. of Family & Prot. Services P.O. Box 149030 Austin, TX 78714-9030		DATE INCURRED: CONSIDERATION: Regulatory agency REMARKS:	X	X	X	Unknown
ACCT #: The Allocation Company 701 N. Post Oak Road, Suite 450 Houston, TX 77024		DATE INCURRED: CONSIDERATION: Services REMARKS: TCA Quarterly Invoice				\$818.76
ACCT #: Time Warner Cable PO Box 85100 Austin, TX 78708		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$390.00

Sheet no. 9 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$1,589.32

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 Data.)

\$1,589.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Toshiba Business Solutions Texas 10231 Kotzebue San Antonio, TX 78217		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,832.92
ACCT #: Tri-Recycling Inc. P.O. Box 26499 Austin, TX 78755		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$43.00
ACCT #: #B029 UHaul Storage 1032 E. 46th Street Austin, TX 78751		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$114.95
ACCT #: xx9548 UnitedHealthcare Dept. CH10151 Palatine, IL 60055-0151		DATE INCURRED: CONSIDERATION: Deficiency Balance REMARKS: Employee Health Insurance				\$8,442.49
ACCT #: US Bank Office Equipment Finance Services P.O. Box 790448 Saint Louis, MO 63179		DATE INCURRED: CONSIDERATION: Deficiency Balance REMARKS: Equipment Lease-Sharp copier retrieved June 2010 Model #MX-M363N				\$3,451.65
ACCT #: xxxx-xxxx-xxxx-1721 Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$8,486.51

Sheet no. **10** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$23,371.52**

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 Data.)

\$23,371.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-0436 Visa Platinum Plus for Business Business Card P.O. Box 15710 Wilmington, DE 19886-5710	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$953.17
ACCT #: Work Life Systems Inc. 4848 Safari Pass Eagan, MN 55122		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$195.00
ACCT #: xxx-xxx1353 Xpedx Stores P.O. Box 677312 Dallas, TX 75267-7312		DATE INCURRED: CONSIDERATION: REMARKS:				\$330.63
ACCT #: xx9024 Yellow Cab 10630 Joseph Clayton Drive Building A Austin, TX 78753		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$24.80
ACCT #: Yesenia Wodall 1905 Pennsylvania Avenue Austin, TX 78702		DATE INCURRED: CONSIDERATION: Contract Labor REMARKS: Translation				\$400.00
Subtotal >						\$1,903.60
Total >						\$9,082,833.99

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

(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 Data.)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Child, Incorporated 818 East 53rd Street Austin, TX 78751</p>	<p>Facilities Lease Agreement re: 825 E. 53-1/2 St., Bldg E, Ste. 101 executed on January 1, 2009 (48-month lease commencing on January 1, 2009; \$2,500 per month./ \$120,000 total; Deposit of \$4,600.85).</p>
<p>CRADLES 8402 Cross Park Drive Austin, TX 78754</p>	<p>Files and Equipment Guardianship Agreement</p>
<p>Philadelphia Insurance Companies One Bala Plaza Bala Cynwyd, PA 19004</p>	<p>Non-Profit Organization Insurance Policy No. PHPK535558 -General Liability -\$50,000 theft rider</p>
<p>Texas Mutual Insurance Company 6210 E. Highway 290 Austin, TX 72723-1098</p>	<p>Workers' Compensation Coverage Policy # SBP-0001104416 20100327</p>
<p>United States Liability Insurance Co. 190 South Warner Road P.O. Box 6700 Wayne, PA 19087</p>	<p>Directors/Officers/Employee liability insurance.</p>

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 1

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>US Bank 1310 Madrid Street #101 Marshall, MN 56258</p>	<p>SHarp MX-M363N copier with service. Service only on printers: HP4000, HP4050, HP2035N, HP2200, Xerox 6130, Sharp MXM350N, Xerox 3600N, Four (4) Xerox 3600N Contract to be REJECTED</p>

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 debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Louanne Aponte	American Express P.O. Box 650448 Dallas, TX 75265-0448
Louanne Aponte	American Express P.O. Box 650448 Dallas, TX 75265-0448
Louanne Aponte	Bank of America PO Box 15731 Wilmington, DE 19886-5731
Louanne Aponte	Capital One PO Box 60599 City of Industry, CA 91716-0599
Louanne Aponte	Platinum Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731
Louanne Aponte	Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731
Louanne Aponte	Visa Platinum Plus for Business Business Card P.O. Box 15710 Wilmington, DE 19886-5710

In re **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Continuation Sheet No. 1

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Louanne Aponte	Target Mail Stop 5C-F PO Box 673 Minneapolis, MN 55440

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re **Austin Families, Inc. d/b/a Family Connections**

Case No.

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$0.00			
B - Personal Property	Yes	5	\$259,308.85			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	2			\$392,434.02	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5			\$120,586.88	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12			\$9,082,833.99	
G - Executory Contracts and Unexpired Leases	Yes	2				
H - Codebtors	Yes	2				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		29	\$259,308.85	\$9,595,854.89		

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, the _____ **Treasurer** _____ of the _____ **Non-Profit Corporation** _____
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
_____ **31** _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **09/08/2010** _____

Signature **/s/ Yasmin Wagner** _____
Yasmin Wagner
Treasurer

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

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
\$2,611,500.00	2008 - Revenues from Various governmental and non-governmental grants and donations.
\$2,430,730.00	2007 - Revenues from Various governmental and non-governmental grants and donations.
\$2,680,475.00	2009 - Revenues from Various governmental and non-governmental grants and donations.

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Alexis Bills	5/4/10	\$319.35	
Amanda Buchta	5/3/10	\$1,226.33	
Marikit L. Coates	5/12/10	\$547.55	
Kellee W. Coleman	5/4/10	\$979.65	
Julia K. Compton	5/4/10	\$1,386.48	

**UNITED STATES BANKRUPTCY COURT
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In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

Anna Compton	5/7/10	\$333.76	
Michelle A. Crawford	5/3/10	\$1,429.30	
Piedad Dominguez 11005 Andenwood Drive Austin, TX 78726	5/3/10	\$1,317.06	\$97.50
Angelica Fox	5/3/10	\$1,102.84	
Melissa R. Fuentes	5/3/10	\$1,366.68	
Carol Jackson 10613 Portbrush Court Austin, TX 78747	5/5/10	\$1,676.99	\$108.50
Mindy Kanewske 6603 Mira Loma Lane Austin, TX 78723	5/3/10	\$1,462.68	\$466.75
Laura H. Koenig	5/3/10	\$1,536.09	
Stacy E. Marcus	5/3/10	\$956.90	
Cassie E. Marcus	5/3/10	\$365.89	
Mary M. McGiffert	5/3/10	\$722.49	
Tammy J. McMarion	5/4/10	\$188.27	
Jennifer J. McMillan	5/3/10	\$1,882.71	
Jill McRae	5/3/10	\$1,619.78	
Norma M. Neal	5/3/10	\$1,769.57	
Carolina Palacios 11305 Pickard Lane Austin, TX 78748	5/3/10	\$1,464.45	\$121.00
Lynn S. Payne	5/3/10	\$1,625.23	
Enrique P. Rivera	5/3/10	\$1,737.46	
Anna R. Rivera	5/3/10	\$1,331.74	
Mary B. Robinson	5/10/10	\$1,590.36	
Carlos M. Ruiz	5/4/10	\$609.02	
Erin Stangland 9903 Mountain Quail Road Austin, TX 78758	5/3/10	\$929.89	\$92.50

**UNITED STATES BANKRUPTCY COURT
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In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 2

Patricia T. Rivera	5/3/10	\$1,737.46	
Sheila R. Terrazas	5/4/10	\$939.99	
Juana I. Torres-Stanfield	5/4/10	\$1,310.26	
Jill E. Watson	5/3/10	\$1,595.77	
Melissa R. Fuentes	5/3/10	\$1,836.94	
Laura H. Koenig	5/3/10	\$2,203.19	
Anna F. Compton	5/7/10	\$48.03	
Laura H. Koenig	5/7/10	\$1,446.19	
Texas Workforce Commission PO Box 149037 Austin, TX 78714	6/3/10	\$2,726.10	
Philidelphia Insurance Group One Bala Plaza Bala Cynwyd, PA 19004	6/10/10	\$2,696.50	
UHaul Storage 1032 E. 46th Street Austin, TX 78751	6/23/10	\$169.75	\$114.95
Servando Zambrana	6/24/10	\$60.00	
Packing Pros	6/23/10	\$195.00	
Safesite	7/6/10	\$100.00	
Packing Pros	6/24/10	\$197.50	
Philidelphia Insurance Group One Bala Plaza Bala Cynwyd, PA 19004	7/14/10	\$1,348.25	
PODS	7/20/10	\$649.35	
Joene Grissom	7/14/10	\$1,225.46	
PODS	7/20/10	\$216.45	

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.)

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.)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
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In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 3

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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
US Bank Office Equipment Finance Services P.O. Box 790448 Saint Louis, MO 63179	June 2010	Sharp MXM363N copier

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.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT, CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
Travis County District Attorney			Took possession of records

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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Between \$200,000 - \$1.2 million per DA's office	Theft by Executive Director, Louanne Aponte	2001-2010

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In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 4

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
Barron & Newburger, PC 1212 Guadalupe #104 Austin, TX 78701	\$5,000.00 8/3/10	Expense deposit

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.)

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.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America PO Box 25118 Tampa, FL 33622-5118	Business Checking # 001390004218	

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.

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In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 5

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

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

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

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

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

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

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.

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(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 6

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

**Louanne Aponte
(Believed to have fled the country to avoid charges stemming from operation of the Debtor.)**

February 2008 - February 2010

**Frances Neely
825 E. 53-1/2 Street, Suite 101
Building E
Austin, TX 78751**

March 2008 - March 2010

Joene Grissom

3/10 to present

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.

NAME AND ADDRESS

DATES SERVICES RENDERED

**Texas Department of Family & Protective Services
City of Austin--Health and Human Services**

Unknown--records are in the possession of the District Attorney

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

NAME

ADDRESS

Travis County District Attorney's Office

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.

**UNITED STATES BANKRUPTCY COURT
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(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 7

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)
5/11/10	Board Members: Vielka Ridley, Joene Grissom, Ingrid Gillespie, Yasmin Wagner, Deanna Dehaven, Claudia Kramer-Santamaria, Grace Roman, and Scott Smyth	\$22,880.00--Office inventory
7/28/10	Board	Non-book library inventory
2/2010	Board	285505.33--Library and book inventory

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 ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
12/31/09	Vielka Ridley, Board President 825 E. 53-1/2 Street, Suite 101 Building E Austin, TX 78751
5/2010	

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
Vielka Ridley PO Box 848 Manchaca, TX 78652	Board Member	N/A
Yasmin Wagner PO Box 848 Manchaca, TX 78652	Treasurer	N/A
Grace Roman PO Box 848 Manchaca, TX 78652	Secretary	N/A
Joene Grissom PO Box 848 Manchaca, TX 78652	Board Member	N/A

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STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 8

Ingrid Gillespie PO Box 848 Manchaca, TX 78652	Board Member	N/A
Claudia Kramer-Santamaria PO Box 848 Manchaca, TX 78652	Board Member	N/A
Scott Smyth 10603 Saber Creek Cove Austin, TX 78759	Acting Bd. Chairman	

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.

NAME, ADDRESS AND TITLE	DATE OF TERMINATION
Jessica Mederson 8105 Ripplewood Dr. Austin, TX 78757 Board Member	6/10
Tracy Caraway 8200 Neely Drive #236 Austin, TX 78759 Board Member	5/10
Vielka Ridley 2815 Little Elm Trail Cedar Park, TX 78613 Resigned as Board Chairman; remains a member of the Board	8/3/10
Deanna Dehaven 8612 Barasinga Trail Austin, TX 78749 Board Member	9/3/10
Louanne Aponte Address Unknown Believed to have fled the country Executive Director	3/10

23. Withdrawals from a partnership or distributions by a corporation

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 9

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Austin Families, Inc. d/b/a Family Connections**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 10

[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 09/08/2010

Signature /s/ Yasmin Wagner
Yasmin Wagner
Treasurer

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

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Austin Families, Inc. d/b/a Family Connections**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
City of Austin c/o Dan Ploeger PO Box 2267 Austin, Texas 78768-2267		Grants	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	\$9,000,000.00
Bank of America Commercial Loan P.O. Box 660576 Dallas, TX 75266		Loan		\$356,008.62 Value: \$240,956.32
Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114		940/941 taxes		\$88,000.00
Child, Inc. c/o Mark Levbarg 825 East 53 1/2 Street, Bldg. B Austin, TX 78751		Landlord		\$36,425.40 Value: \$0.00
Capital One PO Box 60599 City of Industry, CA 91716-0599		Credit Card		\$13,460.89
American Express P.O. Box 650448 Dallas, TX 75265-0448		Credit Card		\$11,590.15

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Austin Families, Inc. d/b/a Family Connections**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Lynn S. Payne 12411 Split Rail Parkway Austin, TX 78750		Unpaid Vacation		\$11,445.45
Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731		Credit Card		\$8,486.51
UnitedHealthcare Dept. CH10151 Palatine, IL 60055-0151		Deficiency Balance		\$8,442.49
Platinum Visa Business Card Bank of America P.O. Box 15731 Wilmington, DE 19886-5731		Credit Card		\$6,000.00
Paetec P.O. Box 1283 Buffalo, NY 14240-1283		Goods		\$3,541.14
Enrique P. Rivera 13403 Mountview Austin, TX 78732		Unpaid vacation		\$3,482.05
US Bank Office Equipment Finance Services P.O. Box 790448 Saint Louis, MO 63179		Deficiency Balance		\$3,451.65

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Austin Families, Inc. d/b/a Family Connections**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Mindy Kanewske 6603 Mira Loma Lane Austin, TX 78723		Reimbursement/unpaid vacation		\$3,383.83
Toshiba Business Solutions Texas 10231 Kotzebue San Antonio, TX 78217		Services		\$2,832.92
Patricia T. Rivera 13403 Mountview Austin, TX 78732		Unpaid vacation		\$2,739.38
Headspring P.O. Box 678024 Dallas, TX 75267-8024		Services		\$2,699.10
Michelle A. Crawford 6915 County Road 210 Bertram, TX 78605		Unpaid vacation		\$2,393.13
Jill E. Wilson 3113 Argento Place Cedar Park, TX 78613		Unpaid vacation		\$2,125.02
Kaplan PO Box 89057 Charlotte, NC 28289		Goods		\$2,038.16

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE: **Austin Families, Inc. d/b/a Family Connections**

CASE NO

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 09/08/2010

Signature */s/ Yasmin Wagner*
Yasmin Wagner
Treasurer

Date _____

Signature _____

AccuCut
1035 E. Dodge Street
Fremont, NE 68025

Alexis Largent
703 Elder Way
Round Rock, TX 78664

American Express
P.O. Box 650448
Dallas, TX 75265-0448

Amy Smith Edwards
9004 Blue Quail Drive
Austin, TX 78758

AT&T
P.O. Box 5001
Carol Stream, IL 60197-5001

AT&T Advertising Solutions
P.O. Box 5010
Carol Stream, IL 60197-5010

AT&T Mobility
P.O. Box 6463
Carol Stream, IL 60197-6463

Austin Pure Water Treatment
106 E. 6th Street, Suite 900
Austin, TX 78701

AustinMoonwalks
1102-B South Industrial Blvd
Round Rock, TX 78681

Bank of America
PO Box 15731
Wilmington, DE 19886-5731

Bank of America Commercial Loan
P.O. Box 660576
Dallas, TX 75266

Bruce Wilpon
IRS General Counsel's Office
301 E. 6th St., Room 601
Austin, TX 78701

Capital One
PO Box 60599
City of Industry, CA 91716-0599

Carol Jackson
10613 Portbrush Court
Austin, TX 78747

Carolina Palacios
11305 Pickard Lane
Austin, TX 78748

Chem Free
9475 E. Highway 290
Austin, TX 78724-2303

Child, Inc.
Attn: Fiscal Department
818 E. 53rd Street
Austin, TX 78751

Child, Inc.
c/o Mark Levbarg
825 East 53 1/2 Street, Bldg. B
Austin, TX 78751

Child, Incorporated
818 East 53rd Street
Austin, TX 78751

City of Austin
c/o Dan Ploeger
PO Box 2267
Austin, Texas 78768-2267

Control Security & Surveillance
525 Round Rock West Dr. #A-150
Round Rock, TX 78681

Control Security and Surveillance
525 Round Rock West Drive, Suite A-150
Round Rock, TX 78681

CRADLES
8402 Cross Park Drive
Austin, TX 78754

Dahill Industries
PO Box 314
San Antonio, TX 78292-0314

Enrique P. Rivera
13403 Mountview
Austin, TX 78732

Erin Stangland
9903 Mountain Quail Road
Austin, TX 78758

First Equity
P.O. Box 23029
Columbus, GA 31902-3029

Hasler Financial Services
478 Wheelers Farm Road
Milford, CT 06461

Headspring
P.O. Box 678024
Dallas, TX 75267-8024

HEB
ATTN: Customer Relations Dept
PO Box 839999
San Antonio, TX 78283

Highsmith
P.O. Box 5209
Janesville, WI 53547-5209

Highsmith
P.O. Box 5210
401 S. Wright Road
Janesville, WI 53547-5210

Hope Blanton
1204 San Jacinto Hall, 309E
Austin, TX 78705

Hudspeth Enterprises
3607 Vara Drive
Austin, TX 78754

Internal Revenue Service
P.O. Box 21126
Philadelphia, PA 19114

ITHQ
3420 Executive Center Drive #320
Austin, TX 78731

Jason Deli
P.O. Box 4869 #271
Houston, TX 77210-1110

Jill E. Wilson
3113 Argento Place
Cedar Park, TX 78613

Kaplan
PO Box 89057
Charlotte, NC 28289

Katie Compton
817 Point Run Drive
Pflugerville, TX 78660

Kelly Boyd
400 W. Main Street #214
Round Rock, TX 78664

Kirsten Nottleson
6006 Leisure Run Road
Austin, TX 78745

Labastida Services
1321 Darjeeling
Pflugerville, TX 78660

Laura Freeman
912 Cherico Street
Austin, TX 78702

Lauren Reyes
4419 Banister Lane
Austin, TX 78745

Lois Welch
1211 Afghan Path
Round Rock, TX 78664

Louanne Aponte

Lucas Miller
<Need Address from Client>

Lynn S. Payne
12411 Split Rail Parkway
Austin, TX 78750

Magdalena Mora
1100 Prairie Ridge Trail
Pflugerville, TX 78660

Maggy McGiffert
1506 Broadmoor
Austin, TX 78723

Marikit L. Coates
7512 Saint Louis
Austin, TX 78757

Mark Mullin
Haynes and Boone, LP
2323 Victory Avenue #700
Dallas, TX 75219

Mary Martinez
<Need Address from Client>

Mary Sondgeroth
2201 Ridgecreek
Austin, TX 78757

Melissa R. Fuentes
3317 Winding Way
Round Rock, TX 78664

Michelle A. Crawford
6915 County Road 210
Bertram, TX 78605

Mindy Kanewske
6603 Mira Loma Lane
Austin, TX 78723

Minerva Berreles
406 Bonita Vista
Austin, TX 78705

Mr. Gatti's
701 West 6th Street
Austin, TX 78701

Nomad Sound
PO Box 1844
Austin, TX 78767

Office Depot Credit Plan
P.O. Box 689020
Des Moines, IA 50368-9020

Paetec
P.O. Box 1283
Buffalo, NY 14240-1283

Pam Tokaz
5524 Bee Cave Road
Building I, Suite 2
Austin, TX 78746

Patricia T. Rivera
13403 Mountview
Austin, TX 78732

Philadelphia Insurance Companies
One Bala Plaza
Bala Cynwyd, PA 19004

Piedad Dominguez
11005 Andenwood Drive
Austin, TX 78726

Platinum Visa Business Card
Bank of America
P.O. Box 15731
Wilmington, DE 19886-5731

Pure Water
106 E. 6th Street, Suite 900
Austin, TX

Quick Print
8311 Shoal Creek Blvd.
Austin, Texas 78757

Raquenel Seetaram
8701 W. Parmer Lane #13317
Austin, TX 78729

Ruby Rivera
4900 E. Oltorf Street #1224
Austin, TX 78741

Sarah Foster
Haynes and Boone, LP
600 Congress Ave. Ste 1300
Austin, TX 78701-2962

Sarah Foster
Haynes and Boone, LLP
600 Congress Ave Ste 1300
Austin, TX 78701

Sheila R. Terrazas
11802 Bastrop
Manor, TX 78653

Stacy Gray
<Need Address from Client>

Staples Credit Plan
P. O. Box 689020
Des Moines, IA 50368-9020

Sun Country Services
94 Dupree Drive
Buda, TX 78610

TACCRRA
c/o Valerie Bauhofer, Ph.D.
3307 Helms Street
Austin, TX 78705

Target
Mail Stop 5C-F
PO Box 673
Minneapolis, MN 55440

Ted Rody
P.O. Box 4577
Austin, TX 78765

Terri Williams
12518-C Esplanade Street
Austin, TX 78727

Texas Department of Transportation
P.O. Box 149326
Austin, TX 78714

Texas Dept. of Family & Prot. Services
P.O. Box 149030
Austin, TX 78714-9030

Texas Mutual Insurance Company
6210 E. Highway 290
Austin, TX 72723-1098

The Allocation Company
701 N. Post Oak Road, Suite 450
Houston, TX 77024

Time Warner Cable
PO Box 85100
Austin, TX 78708

Toshiba Business Solutions Texas
10231 Kotzebue
San Antonio, TX 78217

Tri-Recycling Inc.
P.O. Box 26499
Austin, TX 78755

UHaul Storage
1032 E. 46th Street
Austin, TX 78751

United States Liability Insurance Co.
190 South Warner Road
P.O. Box 6700
Wayne, PA 19087

UnitedHealthcare
Dept. CH10151
Palatine, IL 60055-0151

US Bank
Office Equipment Finance Services
P.O. Box 790448
Saint Louis, MO 63179

US Bank
1310 Madrid Street #101
Marshall, MN 56258

Visa Business Card
Bank of America
P.O. Box 15731
Wilmington, DE 19886-5731

Visa Platinum Plus for Business
Business Card
P.O. Box 15710
Wilmington, DE 19886-5710

Work Life Systems Inc.
4848 Safari Pass
Eagan, MN 55122

Xpedx Stores
P.O. Box 677312
Dallas, TX 75267-7312

Yellow Cab
10630 Joseph Clayton Drive
Building A
Austin, TX 78753

Yesenia Wodall
1905 Pennsylvania Avenue
Austin, TX 78702