

**United States Bankruptcy Court
Eastern District of Virginia**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): AI's Commercial Cleaning 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):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 54-200098	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 1228 S. Military Hwy. Chesapeake, VA	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 23320	ZIP Code
County of Residence or of the Principal Place of Business: Chesapeake City	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 16192 Chesapeake, VA	Mailing Address of Joint Debtor (if different from street address):
ZIP Code 23322	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <ul style="list-style-type: none"> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) 	Nature of Business (Check one box) <ul style="list-style-type: none"> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other 	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <ul style="list-style-type: none"> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Tax-Exempt Entity (Check box, if applicable) <ul style="list-style-type: none"> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code). 		Nature of Debts (Check one box) <ul style="list-style-type: none"> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. 	Chapter 11 Debtors Check one box: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <ul style="list-style-type: none"> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors										
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	100,001-500,000	OVER 500,000

Estimated Assets										
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	\$1 billion to \$5 billion	More than \$5 billion

Estimated Liabilities										
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	\$1 billion to \$5 billion	More than \$5 billion

THIS SPACE IS FOR COURT USE ONLY

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Al's Commercial Cleaning Inc.</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<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 delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

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.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

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

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.

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

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

Name of Debtor(s):
Al's Commercial Cleaning Inc.

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of 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/ John E. Bedi
Signature of Attorney for Debtor(s)

John E. Bedi 28718
Printed Name of Attorney for Debtor(s)

John E. Bedi, P.C.
Firm Name

Lake Center 1
501 Independence Pkwy., Ste. 102
Chesapeake, VA 23320

Address

(757) 497-9075 Fax: (757) 671-1682
Telephone Number

January 15, 2008
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.)

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.

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Albert Samuel Jr.
Signature of Authorized Individual

Albert Samuel Jr.
Printed Name of Authorized Individual

Title of Authorized Individual
January 15, 2008

Date

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed Form 2553 to elect to be an S corporation.
▶ See separate instructions.

2006

For calendar year 2006 or tax year beginning _____, ending _____

A Effective date of S election 1/01/01	Use IRS label. Otherwise, print or type.	Name AL'S COMMERCIAL CLEANING, INC.	C Employer identification number 54-2000098
B Business activity code number (see instructions) 561720		Number, street, and room or suite no. If a P.O. box, see instructions. 1304 OLD COACH ROAD	D Date incorporated 8/09/2000
		City or town, state, and ZIP code CHESAPEAKE VA 23322-5882	E Total assets (see instructions) \$ 129,581

F Check if: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

G Enter the number of shareholders in the corporation at the end of the tax year ▶ **1**

H Check if Schedule M-3 is required (attach Schedule M-3) ▶

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

	Description			Amount
Income	1a Gross receipts or sales 885,206	b Less returns and allowances	c Bal ▶	1c 885,206
	2 Cost of goods sold (Schedule A, line 8)			2 49,138
	3 Gross profit. Subtract line 2 from line 1c			3 836,068
	4 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			4
	5 Other income (loss) (see instructions-attach statement)			5
	6 Total income (loss). Add lines 3 through 5			6 836,068
Deductions <small>(see instructions for limitations)</small>	7 Compensation of officers			7 84,000
	8 Salaries and wages (less employment credits)			8 325,195
	9 Repairs and maintenance			9 790
	10 Bad debts			10
	11 Rents			11 18,600
	12 Taxes and licenses			12 45,230
	13 Interest			13
	14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)			14 11,836
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16 5,263
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement)	See Stmt 1		19 101,796
	20 Total deductions. Add lines 7 through 19			20 592,710
	21 Ordinary business income (loss). Subtract line 20 from line 6			21 243,358
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)		22c	
	23a 2006 estimated tax payments and 2005 overpayment credited to 2006	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Credit for federal telephone excise tax paid (attach Form 8913)	23d		
	e Add lines 23a through 23d		23e	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached		24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed		25	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid		26		
27 Enter amount from line 26 Credited to 2007 estimated tax ▶ Refunded ▶		27		

Sign Here ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? **Yes** **No**

Signature of officer **Albert Samuel** Date _____ Title **President**

Paid	Preparer's signature E. Wayne Bostain	Date 1/14/08	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN P00040195
Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code E. Wayne Bostain, CPA 120 S Lynnhaven Rd Ste 203 Virginia Beach, VA 23452-7419	EIN 54-1167300	Phone no. 757-486-6767	

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	49,138
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	49,138
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	49,138

9a Check all methods used for valuing closing inventory: (i) Cost as described in Regulations section 1.471-3
(ii) Lower of cost or market as described in Regulations section 1.471-4
(iii) Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

Schedule B Other Information (see instructions)

	Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2 See the instructions and enter the: a Business activity ▶ JANITORIAL SERV. b Product or service ▶ SERVICE		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made?		X
4 Was the corporation a member of a controlled group subject to the provisions of section 1561?		X
5 Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?		X
6 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. ▶ <input type="checkbox"/>		
7 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$		
8 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$		
9 Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1.		X

Note: If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach **Schedule N (Form 1120)**, Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

Schedule K Shareholders' Pro Rata Share Items

	Total amount
1 Ordinary business income (loss) (page 1, line 21)	1 243,358
2 Net rental real estate income (loss) (attach Form 8825)	2
3a Other gross rental income (loss)	3a
b Expenses from other rental activities (attach statement)	3b
c Other net rental income (loss). Subtract line 3b from line 3a	3c
4 Interest income	4 12
5 Dividends: a Ordinary dividends	5a
b Qualified dividends	5b
6 Royalties	6
7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a
b Collectibles (28%) gain (loss)	8b
c Unrecaptured section 1250 gain (attach statement)	8c
9 Net section 1231 gain (loss) (attach Form 4797)	9
10 Other income (loss) (see instructions) Type ▶	10

		Shareholders' Pro Rata Share Items (continued)	Total amount	
Deductions	11	Section 179 deduction (attach Form 4562)	11	
	12a	Contributions	12a	
	b	Investment interest expense	12b	
	c	Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
	d	Other deductions (see instructions) Type ▶	12d	
Credits	13a	Low-income housing credit (section 42(j)(5))	13a	
	b	Low-income housing credit (other)	13b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d	Other rental real estate credits (see instructions) Type ▶	13d	
	e	Other rental credits (see instructions) Type ▶	13e	
	f	Credit for alcohol used as fuel (attach Form 6478)	13f	
	g	Other credits (see instructions) Type ▶	13g	
Foreign Transaction	14a	Name of country or U.S. possession ▶		
	b	Gross income from all sources	14b	
	c	Gross income sourced at shareholder level Foreign gross income sourced at corporate level	14c	
	d	Passive	14d	
	e	Listed categories (attach statement)	14e	
	f	General limitation Deductions allocated and apportioned at shareholder level	14f	
	g	Interest expense	14g	
	h	Other Deductions allocated and apportioned at corporate level to foreign source income	14h	
	i	Passive	14i	
	j	Listed categories (attach statement)	14j	
	k	General limitation Other information	14k	
	l	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	m	Reduction in taxes available for credit (attach statement)	14m	
n	Other foreign tax information (attach statement)			
Alternative Tax Minimum Tax (AMT) items	15a	Post-1986 depreciation adjustment	15a	199
	b	Adjusted gain or loss	15b	
	c	Depletion (other than oil and gas)	15c	
	d	Oil, gas, and geothermal properties-gross income	15d	
	e	Oil, gas, and geothermal properties-deductions	15e	
	f	Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a	
	b	Other tax-exempt income	16b	
	c	Nondeductible expenses	16c	1,650
	d	Property distributions	16d	430,924
	e	Repayment of loans from shareholders	16e	
Other Information	17a	Investment income	17a	12
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	243,370

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		17,053		13,523
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	()
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	174,109		94,103	
b	Less accumulated depreciation	(78,391)	95,718	(75,947)	18,156
11a	Depletable assets				
b	Less accumulated depletion	()	()
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	()
14	Other assets (attach statement) Stmt 2		187,951		97,902
15	Total assets		300,722		129,581
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		21,133		
18	Other current liabilities (attach statement) Stmt 3				106,463
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		67,267		
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		212,322		23,118
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()	()
27	Total liabilities and shareholders' equity		300,722		129,581

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return				
Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions				
1	Net income (loss) per books	240,743	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest \$
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):
a	Depreciation \$ 977		a	Depreciation \$
b	Travel and entertainment \$ 1,650		7	Add lines 5 and 6
		2,627	8	Income (loss) (Schedule K, line 18). Line 4 less line 7
4	Add lines 1 through 3	243,370		243,370

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)			
	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	212,322	
2	Ordinary income from page 1, line 21	243,358	
3	Other additions Stmt 4	12	
4	Loss from page 1, line 21	()
5	Other reductions Stmt 5	1,650	
6	Combine lines 1 through 5	454,042	
7	Distributions other than dividend distributions	430,924	
8	Balance at end of tax year. Subtract line 7 from line 6	23,118	

Final K-1

Amended K-1

**Schedule K-1
(Form 1120S)**

2006

Department of the Treasury
Internal Revenue Service

For calendar year 2006, or tax
year beginning _____
ending _____

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See back of form and separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 243,358	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 12		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative minimum tax (AMT) items 199
11	Section 179 deduction	16 C*	Items affecting shareholder basis 1,650
12	Other deductions	D	430,924
		17 A	Other information 12

Part I Information About the Corporation

A Corporation's employer identification number
54-2000098

B Corporation's name, address, city, state, and ZIP code
AL'S COMMERCIAL CLEANING, INC.
1304 OLD COACH ROAD
CHESAPEAKE VA 23322-5882

C IRS Center where corporation filed return
Cincinnati, OH 45999

D Tax shelter registration number, if any _____

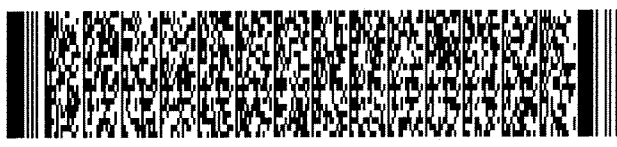
E Check if Form 8271 is attached

Part II Information About the Shareholder

F Shareholder's identifying number
121-38-1596

G Shareholder's name, address, city, state and ZIP code
ALBERT SAMUEL
1304 OLD COACH ROAD
CHESAPEAKE VA 23322-5882

H Shareholder's percentage of stock ownership for tax year **100.000000%**



For IRS Use Only

* See attached statement for additional information.

54-2000098

Federal Statements

FYE: 12/31/2006

Statement 1 - Form 1120S, Page 1, Line 19 - Other Deductions

<u>Description</u>	<u>Amount</u>
Auto Expenses	\$ 4,126
Bank Service Charges	1,566
Insurance Health	27,241
Insurance Workmans comp	7,395
Insurance Other	5,980
Misc.	537
Office Supplies	23,275
Postage and Delivery	1,060
Professional Fees	7,470
Security	301
Telephone	2,907
Temperory Help	6,474
Travel	320
Utility	10,452
Uniform Exp	1,042
50% of Meals & Entertainment	1,650
Total	<u>\$ 101,796</u>

54-2000098

Federal Statements

FYE: 12/31/2006

Statement 2 - Form 1120S, Page 4, Schedule L, Line 14 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Other Assets	\$ 187,951	\$
Note Rec.-Al's Hauling		96,791
Employee advances		611
petty cash		500
Total	<u>\$ 187,951</u>	<u>\$ 97,902</u>

Statement 3 - Form 1120S, Page 4, Schedule L, Line 18 - Other Current Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Payroll Tax Liabilities	\$	\$ 106,463
Total	<u>\$ 0</u>	<u>\$ 106,463</u>

Statement 4 - Form 1120S, Page 4, Schedule M-2, Line 3(a) - Other Additions

<u>Description</u>	<u>Amount</u>
Interest Income	\$ 12
Total	<u>\$ 12</u>

Statement 5 - Form 1120S, Page 4, Schedule M-2, Line 5(a) - Other Reductions

<u>Description</u>	<u>Amount</u>
Disallowed Entertainment Exp	\$ 1,650
Total	<u>\$ 1,650</u>

54-2000098

Federal Statements

FYE: 12/31/2006

ALBERT SAMUEL
SSN: 121-38-1596

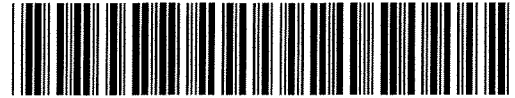
Schedule K-1, Box 16, Code C - Nondeductible Expenses

<u>Description</u>	<u>Amount</u>
Page 1 Meals/Entertainment	\$ 1,650
Total	<u>\$ 1,650</u>

2006 Virginia Form 502

Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

Pass-Through Entity Return of Income



FISCAL or SHORT Year Filer: Beginning Date _____ ●

Trusts and Estates - Use Form 770

Ending Date _____ ●

Check if - <input type="checkbox"/> Change In Address <input type="checkbox"/> Legal Name Change <input type="checkbox"/> Amended Return <input type="checkbox"/> Final Return <input type="checkbox"/> Unified Nonresident Return Filed <input type="checkbox"/> Electing Large Partnership <input type="checkbox"/> Change In Fiscal Year	Entity Name AL'S COMMERCIAL CLEANING, INC.		Official Use Only
	Number and Street 1304 OLD COACH ROAD		
	Address Continued		Federal Employer ID Number 54-200098
	City Or Town, State and Zip Code CHESAPEAKE VA 23322-5882		Virginia Account Number 001942366-2
	Date of Formation 8/09/2000	State or Country Where Incorporated or Organized VA	Entity Type (Enter Code - See Instructions) SC
	Principal Business Activity Code 561720	Description of Business Activity JANITORIAL SERV.	Date Operations Began in Virginia 8/09/2000

Number And Types Of Owners

Count all owners that were issued a federal Schedule K-1 for the taxable year and enter:

- a. The Total Number Of Owners (Include individuals and any other entity types) a.

1

 ●
- b. The Total Number Of Nonresident Individual Owners (See Instructions) b.

0

 ●

Distributive Or Pro Rata Income And Deductions

See instructions.

- 1. Total Of Taxable Income Amounts 1.

243,370	00
---------	----

 ●
- 2. Total Of Deductions 2.

	00
--	----

 ●
- 3. Tax-exempt Interest Income 3.

	00
--	----

 ●

Allocation And Apportionment

- 4. Income Allocated To Virginia (From Schedule 502A, Part A, Line 2) 4.

	00
--	----

 ●
- 5. Income Allocated Outside Of Virginia (From Schedule 502A, Part A, Line 3e) 5.

	00
--	----

 ●
- 6. Apportionable Income (From Schedule 502A, Part A, Line 4) 6.

243,370	00
---------	----

 ●
- 7. Virginia Apportionment Percentage (From Schedule 502A, Part B or Part C or 100%) 7.

100.00%

 ●

Virginia Additions To Federal Taxable Income

- 8. Fixed-date Conformity - Depreciation 8.

	00
--	----

 ●
- 9. Fixed-date Conformity - Other 9.

	00
--	----

 ●
- 10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions) 10.

	00
--	----

 ●
- 11. Interest On Municipal Or State Obligations Other Than From Virginia 11.

	00
--	----

 ●
- 12. a-c Refer To Instruction Book For 12a.

--

 ● 12a.

	00
--	----

 ●
- Addition Codes 12b.

--

 ● 12b.

	00
--	----

 ●
- 12c.

--

 ● 12c.

	00
--	----

 ●
- 13. Total Additions (Line 8 Through 12c) 13.

	00
--	----

 ●

Virginia Subtractions From Federal Taxable Income

- 14. Fixed-date Conformity - Depreciation 14.

2,799	00
-------	----

 ●
- 15. Fixed-date Conformity - Other 15.

	00
--	----

 ●
- 16. Income From Obligations Of The United States 16.

	00
--	----

 ●
- 17. a-e Refer To Instruction Book For 17a.

--

 ● 17a.

	00
--	----

 ●
- Subtraction Codes 17b.

--

 ● 17b.

	00
--	----

 ●
- 17c.

--

 ● 17c.

	00
--	----

 ●
- 17d.

--

 ● 17d.

	00
--	----

 ●
- 17e.

--

 ● 17e.

	00
--	----

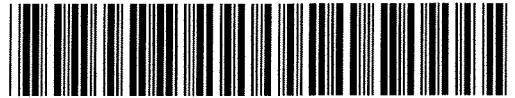
 ●
- 18. Total Subtractions (Line 14 Through 17e) 18.

2,799	00
-------	----

 ●

IMPORTANT: ATTACH A COPY OF YOUR FEDERAL RETURN TO THIS RETURN

2006 Name AL'S COMMERCIAL CLEANING, INC.
Form 502 FEIN 54-2000098 001942366-2



Page 2

Virginia Tax Credits And Related Information

Credits Allocable To Owners In Proportion To Owners' Participation Percentages:

19. State Income Tax Paid (See instructions)	19.		00	●
20. Neighborhood Assistance Act Credit	20.		00	●
21a. Enterprise Zone Act General Tax Credit	21a.		00	●
21b. Enterprise Zone Act Zone Investment Tax Credit	21b.		00	●
21c. Enterprise Zone Taxable Income	21c.		00	●
22. Conservation Tillage Equipment Credit	22.		00	●
23. Line Reserved For Future Use	23.		00	●
24. Fertilizer & Pesticide Application Equipment Credit	24.		00	●
25. Recyclable Materials Processing Equipment Credit	25.		00	●
26. Rent Reduction Program Credit.	26.		00	●
27a. Vehicle Emissions - Clean-Fuel Vehicle Credit	27a.		00	●
27b. Vehicle Emissions - Testing Equipment	27b.		00	●
28. Major Business Facility Job Tax Credit	28.		00	●
29. Clean Fuel Vehicle Job Creation Tax Credit	29.		00	●
30. Line Reserved For Future Use	30.		00	●
31. Day-care Facility Investment Tax Credit	31.		00	●
32. Low-income Housing Tax Credit	32.		00	●
33. Agricultural Best Management Practices Tax Credit.	33.		00	●
34. Worker Retraining Credit	34.		00	●
35. Waste Motor Oil Burning Equipment Credit	35.		00	●
36. Line Reserved For Future Use	36.		00	●
37. Riparian Forest Buffer Protection For Waterways	37.		00	●
38. Virginia Coal And Production Incentive Tax Credit	38.		00	●
38a. Enter the amount of credit assigned to another party	38a.		00	●
38b. Amount available for use by owner (Subtract line 38a from line 38)	38b.		00	●

Credits Allocable To Owners By Methods Other Than Participation Percentage

39. Historic Rehabilitation Tax Credit	39.		00	●
40. Land Preservation Tax Credit	40.		00	●
41. Qualified Equity & Subordinated Debt Investments Tax Credit	41.		00	●

Refundable Credits

42. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 1 of your 2006 Schedule 306B	42.		00	●
42a. 50% Coalfield Employment Enhancement Tax Credit from Line 2 of your 2006 Schedule 306B	42a.		00	●
42b. Full credit: Enter amount from 2006 Form 306, Line 12a	42b.		00	●
42c. Full credit: Enter amount from your 2006 Form 306, line 12b	42c.		00	●
42d. 85% Credit: Enter amount from 2006 Form 306, line 13a	42d.		00	●
42e. 90% Credit: Enter amount from your 2006 Form 306, line 13b	42e.		00	●
42f. Total Coal Related Tax Credits allowable this year: Add Lines 42b, 42c, 42d and 42e	42f.		00	●
42g. 2006 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2009 return. Enter amount from your 2006 Form 306, Line 11	42g.		00	●
43. Enterprise Zone Real Property Improvement Tax Credit	43.		00	●
44. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43	44.		00	●

If Penalty For Late Filing Is Enclosed, Enter Amount Here

By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer. → ●

I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.

President

(Signature And Phone Number Of Owner Or Authorized Representative) (Title) (Date)

757-486-6767

E. Wayne Bostain, CPA
 120 S Lynnhaven Rd Ste 203
 Virginia Beach, VA 23452-7419

1/14/08

(Individual Or Firm, Signature Of Preparer, Phone Number, And Address) (Date)

Preparer's FEIN, PTIN or SSN P00040195 ● Approved Vendor Code 1022 ●

Attach a copy of your Federal Return and Schedule VK-1 for each owner to the Form 502.

Do Not Attach Form 765 With This Return - Mail to Address On Form 765

**2006 VIRGINIA
Schedule VK-1
(Form 502)**

**Owner's Share of Income And
Virginia Modifications And Credits**



Check If -

Final
 Amended Return

Owner Information

Check Here If Owner Is Participating In An Individual Unified Nonresident Return

Name ALBERT SAMUEL	FEIN Or SSN 121-38-1596
Address 1304 OLD COACH ROAD	Virginia Account Number, If Applicable
Address	
City or Town, State And ZIP Code CHESAPEAKE VA 23322-5882	

Pass-Through Entity (PTE) Information

Name AL'S COMMERCIAL CLEANING, INC.	FEIN 54-2000098
Address 1304 OLD COACH ROAD	Virginia Account Number 001942366-2
Address	Tax Year End Date 12/31/06
City or Town, State And ZIP Code CHESAPEAKE VA 23322-5882	

Additional Owner Information

- a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY)
- b. Owner's Entity Type (Enter code; see instructions) **RES**
- c. Owner's Participation Type (Enter code; see instructions) **SHR**
- d. Owner's Participation Percentage (Example: 47.35% - see instructions) **100.00%**

Distributive Or Pro Rata Income And Deductions

See instructions.

- 1. Total Of Taxable Income Amounts **243,370.00**
- 2. Total Of Deductions **00**
- 3. Tax-exempt Interest Income **00**

Allocation And Apportionment

- 4. Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Part A, Line 2) **00**
- 5. Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A, Part A, Line 3e) **00**
- 6. Apportionable Income (Owner's Share From PTE's Schedule 502A, Part A, Line 4) **243,370.00**
- 7. Virginia Apportionment Percentage (From PTE's Schedule 502A, Part B or Part C or 100%) **100.0000%**

Virginia Additions - Owner's Share

- 8. Fixed-date Conformity - Depreciation **00**
- 9. Fixed-date Conformity - Other **00**
- 10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions) **00**
- 11. Interest On Municipal Or State Obligations Other Than From Virginia **00**
- 12. a-c Refer To Instruction Book For Other Addition Codes

12a.	<input type="checkbox"/>	12a.	00
12b.	<input type="checkbox"/>	12b.	00
12c.	<input type="checkbox"/>	12c.	00
- 13. Total Additions (Line 8 Through 12c) **00**

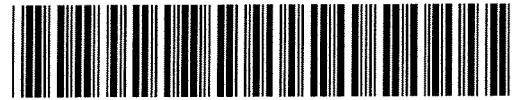
Notice: You have received this Schedule VK-1 because the above named Pass-through Entity (PTE) earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Virginia Department of Taxation. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

2006
VA Schedule VK-1

Owner FEIN or SSN 121-38-1596

Page 2

PTE FEIN 54-2000098 001942366-2



Virginia Subtractions - Owner's Share

14. Fixed-date Conformity - Depreciation		14.	2,799	00
15. Fixed-date Conformity - Other		15.		00
16. Income From Obligations Of The United States		16.		00
17. a-e Refer To Instruction Book For Other		17a.		00
Subtraction Codes	17a.			00
	17b.			00
	17c.			00
	17d.			00
	17e.			00
18. Total Subtractions (Line 14 Through 17e)		18.	2,799	00

Virginia Tax Credits And Related Information

Credits Allocable To Owners In Proportion To Owners' Participation Percentages:

19. State Income Tax Paid (See instructions)		19.		00
20. Neighborhood Assistance Act Credit		20.		00
21a. Enterprise Zone Act General Tax Credit		21a.		00
21b. Enterprise Zone Act Zone Investment Tax Credit		21b.		00
21c. Enterprise Zone Taxable Income		21c.		00
22. Conservation Tillage Equipment Credit		22.		00
23. Line Reserved For Future Use		23.		00
24. Fertilizer & Pesticide Application Equipment Credit		24.		00
25. Recyclable Materials Processing Equipment Credit		25.		00
26. Rent Reduction Program Credit		26.		00
27a. Vehicle Emissions - Clean-fuel Vehicle Credit		27a.		00
27b. Vehicle Emissions - Testing Equipment		27b.		00
28. Major Business Facility Job Tax Credit		28.		00
29. Clean Fuel Vehicle Job Creation Tax Credit		29.		00
30. Line Reserved For Future Use		30.		00
31. Day-care Facility Investment Tax Credit		31.		00
32. Low-income Housing Tax Credit		32.		00
33. Agricultural Best Management Practices Tax Credit		33.		00
34. Worker Retraining Credit		34.		00
35. Waste Motor Oil Burning Equipment Credit		35.		00
36. Line Reserved For Future Use		36.		00
37. Riparian Forest Buffer Protection For Waterways		37.		00
38. Virginia Coal And Production Incentive Tax Credit		38.		00
38a. Enter the amount of credit assigned to another party		38a.		00
38b. Amount available for use by owner (Subtract line 38a from line 38)		38b.		00

Credits Allocable To Owners By Methods Other Than Participation Percentage

39. Historic Rehabilitation Tax Credit		39.		00
40. Land Preservation Tax Credit		40.		00
41. Qualified Equity & Subordinated Debt Investments Tax Credit		41.		00

Refundable Credits

42. 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and Production Incentive Tax Credits from Line 1 of your 2006 Schedule 306B		42.		00
42a. 50% Coalfield Employment Enhancement Tax Credit from Line 2 of your 2006 Schedule 306B		42a.		00
42b. Full credit: Enter amount from 2006 Form 306, Line 12a		42b.		00
42c. Full credit: Enter amount from your 2006 Form 306, line 12b		42c.		00
42d. 85% Credit : Enter amount from 2006 Form 306, line 13a		42d.		00
42e. 90% Credit : Enter amount from your 2006 Form 306, line 13b		42e.		00
42f. Total Coal Related Tax Credits allowable this year: Add Lines 42b, 42c, 42d and 42e		42f.		00
42g. 2006 coalfield employment enhancement tax credit earned to be used when completing your 2009 return. Enter amount from your 2006 Form 306, Line 11		42g.		00
43. Enterprise Zone Real Property Improvement Tax Credit		43.		00
44. Total Lines 19 Through 37, 38b, 39 Through 41, 42f and 43		44.		00

AL'S COMMERCIAL CLEANING, INC.

Balance Sheet

As of December 31, 2006

	Dec 31, 06
ASSETS	
Current Assets	
Checking/Savings	
Wachovia-5028	17,518.51
Wachovia-5522	503.85
Wachovia-7177	-4,499.73
Total Checking/Savings	13,522.63
Other Current Assets	
Petty Cash	500.00
Employee Advances	611.00
Total Other Current Assets	1,111.00
Total Current Assets	14,633.63
Fixed Assets	
Equipment	
Furniture	909.45
Storage Shed	864.00
Equipment - Other	2,625.00
Total Equipment	4,398.45
Leasehold Improvements	19,613.50
Vehicles	
Toyota Matrix 04	16,662.87
Chevy Express Van	19,172.14
Ford E250 Van '98	16,793.00
Ford Ranger '99	17,463.00
Total Vehicles	70,091.01
Accumulated Depreciation	-74,226.24
Total Fixed Assets	19,876.72
Other Assets	
Loan to Al's Hauling	96,791.50
Total Other Assets	96,791.50
TOTAL ASSETS	131,301.85

AL'S COMMERCIAL CLEANING, INC.

Balance Sheet

As of December 31, 2006

	<u>Dec 31, 06</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	106,463.24
Total Other Current Liabilities	<u>106,463.24</u>
Total Current Liabilities	<u>106,463.24</u>
Total Liabilities	106,463.24
Equity	
Retained Earnings	208,972.56
Shareholder Distribution	-425,853.00
Net Income	<u>241,719.05</u>
Total Equity	<u>24,838.61</u>
TOTAL LIABILITIES & EQUITY	<u><u>131,301.85</u></u>

AL'S COMMERCIAL CLEANING, INC.

Profit & Loss

January through December 2006

	<u>Jan - Dec 06</u>
Ordinary Income/Expense	
Income	
Fees	86,427.58
Sales	798,778.15
Total Income	<u>885,205.73</u>
Cost of Goods Sold	
Job Materials	49,138.14
Total COGS	<u>49,138.14</u>
Gross Profit	836,067.59
Expense	
Gifts	800.00
Advertising Expense	4,462.83
Automobile Expense	4,125.98
Bank Service Charges	1,565.94
Depreciation Expense	11,836.40
Health Insurance Officer	27,241.12
Insurance	
Work Comp	7,394.51
Insurance - Other	5,979.77
Total Insurance	<u>13,374.28</u>
Licenses and Permits	3,359.41
Miscellaneous	536.50
Office Supplies	73.62
Payroll Expense	409,195.15
Payroll Tax Expenses	41,871.26
Postage and Delivery	1,060.38
Professional Fees	
Accounting	7,018.00
Legal Fees	452.25
Total Professional Fees	<u>7,470.25</u>
Rent	18,600.00
Repairs	
Computer Repairs	125.00
Repairs - Other	665.21
Total Repairs	<u>790.21</u>

AL'S COMMERCIAL CLEANING, INC.

Profit & Loss

January through December 2006

	<u>Jan - Dec 06</u>
Security	300.76
Supplies	23,201.05
Telephone	2,907.29
Temporary Help	6,474.35
Travel & Ent	
Travel	320.00
Travel & Ent - Other	<u>3,300.00</u>
Total Travel & Ent	3,620.00
Uniform Expense	
Cleaning	<u>1,041.96</u>
Total Uniform Expense	1,041.96
Utilities	
Gas and Electric	4,951.94
Utilities - Other	<u>5,499.85</u>
Total Utilities	<u>10,451.79</u>
Total Expense	<u>594,360.53</u>
Net Ordinary Income	241,707.06
Other Income/Expense	
Other Income	
Interest Income	<u>11.99</u>
Total Other Income	<u>11.99</u>
Net Other Income	<u>11.99</u>
Net Income	<u><u>241,719.05</u></u>

AL'S COMMERCIAL CLEANING, INC.
Statement of Cash Flows
 January through December 2006

	Jan - Dec 06
OPERATING ACTIVITIES	
Net Income	241,719.05
Adjustments to reconcile Net Income to net cash provided by operations:	
Petty Cash	-500.00
Employee Advances	-611.00
Payroll Liabilities	85,330.06
Net cash provided by Operating Activities	325,938.11
INVESTING ACTIVITIES	
Vehicles:MB 06	80,006.47
Accumulated Depreciation	-4,164.60
Loan to Al's Hauling	-58,061.50
Loan to Shareholders	149,221.25
Net cash provided by Investing Activities	167,001.62
FINANCING ACTIVITIES	
Freedom Lincoln Mercury	-16,662.87
MB	-42,662.52
Notes Payable	-7,941.80
Shareholder Distribution	-429,202.57
Net cash provided by Financing Activities	-496,469.76
Net cash increase for period	-3,530.03
Cash at beginning of period	17,052.66
Cash at end of period	13,522.63

**UNANIMOUS CONSENT OF THE DIRECTORS OF
AL'S COMMERCIAL CLEANING, INC.**

The undersigned, being all the directors of Al's Commercial Cleaning, Inc..., a Virginia Corporation, and as being entitled to act without a meeting under Virginia Law, hereby consent to and thereby adopt the following action on behalf of the corporation:

RESOLVED, that ALBERT SAMUEL, President, of said corporation is authorized to file on behalf of the corporation a petition for relief under Chapter 11 of the United States Bankruptcy Code.

Dated: 1/10/08

/s/ ALBERT SAMUEL, President

**United States Bankruptcy Court
Eastern District of Virginia**

In re **AI's Commercial Cleaning Inc.**

Debtor(s)

Case No. _____

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Barclays Bank Card Svs. P.O. Box 13337 Philadelphia, PA 19101-3337	Barclays Bank Card Svs. P.O. Box 13337 Philadelphia, PA 19101-3337	Credit Card		1,877.27
Internal Revenue Service Insolvency Units 400 N. 8th St., Box 76 Richmond, VA 23240	Internal Revenue Service Insolvency Units 400 N. 8th St., Box 76 Richmond, VA 23240	2005 and 2006 941 tax liability		133,631.82
Virginia Dept of Taxation P.O. Box 27264 Richmond, VA 23261-7264	Virginia Dept of Taxation P.O. Box 27264 Richmond, VA 23261-7264	For Information Only		8,000.00

In re Al's Commercial Cleaning Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

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

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

Date January 15, 2008

Signature /s/ Albert Samuel Jr.
Albert Samuel Jr.

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

**United States Bankruptcy Court
Eastern District of Virginia**

In re Al's Commercial Cleaning Inc.
Debtor

Case No. _____

Chapter 11

DECLARATION OF DIVISIONAL VENUE

The debtor's domicile, residence, principal place of business or principal assets were located for the greater part of the 180 days preceding the filing of the bankruptcy petition in the indicated city or county [check one box only]:

Alexandria Division

Cities:

- Alexandria-510
- Fairfax-600
- Falls Church-610
- Manassas-683
- Manassas Park-685

Counties:

- Arlington-013
- Fairfax-059
- Fauquier-061
- Loudoun-107
- Prince William-153
- Stafford-179

Richmond Division

Cities:

- Richmond (city)-760
- Colonial Heights-570
- Emporia-595
- Fredericksburg-630
- Hopewell-670
- Petersburg-730

Counties:

- Amelia-007
- Brunswick-025
- Caroline-033
- Charles City-036
- Chesterfield-041
- Dinwiddie-053
- Essex-057
- Goochland-075
- Greensville-081
- Hanover-085
- Henrico-087
- King and Queen-097
- King George-099
- King William-101
- Lancaster-103
- Lunenburg-111
- Mecklenburg-117
- Middlesex-119
- New Kent-127
- Northumberland-133
- Nottoway-135
- Powhatan-145
- Prince Edward-147
- Prince George-149
- Richmond (county)-159
- Spotsylvania-177
- Surry-181
- Sussex-183
- Westmoreland-193

Norfolk Division

Cities:

- Norfolk-710
- Cape Charles-535
- Chesapeake-550
- Franklin-620
- Portsmouth-740
- Suffolk-800
- Virginia Beach-810

Counties:

- Accomack-001
- Isle of Wight-093
- Northampton-131
- Southampton-175

Newport News Division

Cities:

- Newport News-700
- Hampton-650
- Poquoson-735
- Williamsburg-830

Counties:

- Gloucester-073
- James City-095
- Mathews-115
- York-199

Date: January 15, 2008

/s/ John E. Bedi

**Signature of Attorney
John E. Bedi 28718**

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this Division.

Barclays Bank
Card Svs.
P.O. Box 13337
Philadelphia, PA 19101-3337

Gregory D. Stefan, U.S. Atty.
101 W. Main St., Ste. 8000
Norfolk, VA 23510

Internal Revenue Service
Insolvency Units
400 N. 8th St., Box 76
Richmond, VA 23240

IRS
SPF
P.O. Box 10025
Richmond, VA 23240

Virginia Dept of Taxation
P.O. Box 27264
Richmond, VA 23261-7264

**United States Bankruptcy Court
Eastern District of Virginia**

In re AI's Commercial Cleaning Inc.

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for AI's Commercial Cleaning Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Albert Samuel Jr.
1304 Old Coach Rd.
Chesapeake, VA 23322-6882

None [*Check if applicable*]

January 15, 2008

Date

/s/ John E. Bedi

John E. Bedi

Signature of Attorney or Litigant
Counsel for AI's Commercial Cleaning Inc.

John E. Bedi, P.C.

**Lake Center 1
501 Independence Pkwy., Ste. 102
Chesapeake, VA 23320
(757) 497-9075 Fax:(757) 671-1682**