

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

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Chesapeake Hardwood Products, 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) 54-1517412	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): 201 W. Dexter Street, Building 300 Chesapeake, VA	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 23324-3023	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):	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):

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 type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <ul style="list-style-type: none"> <input 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 type="checkbox"/>	<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"/>
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	OVER 100,000

Estimated Assets

<input type="checkbox"/>	<input type="checkbox"/>	<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"/>
\$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	More than \$1 billion

Estimated Liabilities

<input type="checkbox"/>	<input type="checkbox"/>	<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"/>
\$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	More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Chesapeake Hardwood Products, Inc.
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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):

Chesapeake Hardwood Products, 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/ Karen M. Crowley VSB
Signature of Attorney for Debtor(s)

Karen M. Crowley VSB #35881
Printed Name of Attorney for Debtor(s)

Crowley, Liberatore & Ryan, PC
Firm Name

1435 Crossways Blvd
Suite 300
Chesapeake, VA 23320-2896
Address

(757) 333-4500 Fax: (757) 333-4501
Telephone Number

January 20, 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.)

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/ Brian Tytler
Signature of Authorized Individual

Brian Tytler
Printed Name of Authorized Individual

Executive Vice President & CFO
Title of Authorized Individual

January 20, 2010
Date

United States Bankruptcy Court
Eastern District of Virginia

In re Chesapeake Hardwood Products, 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>
Akzo Nobel Coatings, Inc. HIGH POINT PO BOX 905192 Charlotte, NC 28290-5192	Akzo Nobel Coatings, Inc. HIGH POINT PO BOX 905192 Charlotte, NC 28290-5192	Trade debt		183,915.90
Argo Fine Imports, Inc. PO BOX 54288 New Orleans, LA 70154-4288	Argo Fine Imports, Inc. PO BOX 54288 New Orleans, LA 70154-4288	Trade debt		209,835.06
Columbia Forest Products, Inc. PO BOX 403612 Atlanta, GA 30384	Columbia Forest Products, Inc. PO BOX 403612 Atlanta, GA 30384	Trade debt		202,847.28
Commonwealth Plywood CIE LT PO BOX 90 St. Therese, QU	Commonwealth Plywood CIE LT PO BOX 90 St. Therese, QU	Trade debt		46,682.66
David Walters 3540 Kings Lake Dr Virginia Beach, VA 23452	David Walters 3540 Kings Lake Dr Virginia Beach, VA 23452	Severance		138,975.96
Evergreen Hardwood, Inc. PO BOX 1647 Renton, WA 98057	Evergreen Hardwood, Inc. PO BOX 1647 Renton, WA 98057	Trade debt		51,944.00
Haynes Logistics, LLC 99 Taylor Crossing Millbrook, AL 36054	Haynes Logistics, LLC 99 Taylor Crossing Millbrook, AL 36054	Trade debt	Subject to Setoff	70,741.33
Henkel Corporation fka Nat'l Adhesives P.O. Box 101523 Atlanta, GA 30392	Henkel Corporation fka Nat'l Adhesives P.O. Box 101523 Atlanta, GA 30392	Trade debt		62,472.46
Homer Worlds 2813 Willowood Dr. Chesapeake, VA 23323	Homer Worlds 2813 Willowood Dr. Chesapeake, VA 23323	Severance		48,235.51
IHLO Sales & Imports PO BOX 970026 Dallas, TX 75397	IHLO Sales & Imports PO BOX 970026 Dallas, TX 75397	Trade debt		309,552.63
John Redding 1319 Graydon Ave Norfolk, VA 23507	John Redding 1319 Graydon Ave Norfolk, VA 23507	Severance		322,924.55

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>
Manthei, Inc. Slot 303144 PO BOX 66973 Chicago, IL 60666	Manthei, Inc. Slot 303144 PO BOX 66973 Chicago, IL 60666	Trade debt		107,079.87
Nelson Russell 115 Hillstone Ct Winston Salem, NC 27106	Nelson Russell 115 Hillstone Ct Winston Salem, NC 27106	Severance		67,830.86
Pension Benefit Guaranty Corp. 1200 K Street NW Washington, DC 20005-4026	Pension Benefit Guaranty Corp. 1200 K Street NW Washington, DC 20005-4026	claim for underfunded pension, estimate	Unliquidated	405,619.00
Richard Newman 5250 Southwest Landing Square #4 Portland, OR 97201	Richard Newman 5250 Southwest Landing Square #4 Portland, OR 97201	Note executed on 9/1/07		1,980,847.37
The Penrod Company 2809 S Lynnhaven Rd. #350 Virginia Beach, VA 23452	The Penrod Company 2809 S Lynnhaven Rd. #350 Virginia Beach, VA 23452	Trade debt		44,846.79
Toppan Interamerica, Inc. PO BOX 116233 Atlanta, GA 30368	Toppan Interamerica, Inc. PO BOX 116233 Atlanta, GA 30368	Trade debt		56,593.80
United Transportation, Inc 3490 Logstone Dr. Triangle, VA 22172	United Transportation, Inc 3490 Logstone Dr. Triangle, VA 22172	Trade debt		78,048.87
Veneer Technologies, Inc. 3337 W Railroad Blvd. PO BOX 1145 Newport, NC 28570	Veneer Technologies, Inc. 3337 W Railroad Blvd. PO BOX 1145 Newport, NC 28570	Trade debt		94,913.49
Virginia Natural Gas - Location 1190 PO BOX 5720 Atlanta, GA 31107	Virginia Natural Gas - Location 1190 PO BOX 5720 Atlanta, GA 31107	Utility		63,845.45

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

I, the Executive Vice President & CFO 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 20, 2010Signature /s/ Brian Tytler**Brian Tytler****Executive Vice President & CFO**

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 Chesapeake Hardwood Products, Inc.,
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	6,076,900.00		
B - Personal Property	Yes	4	10,917.79		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		2,920,473.20	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	29		1,181,245.04	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	34		9,512,275.61	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		73			
Total Assets			6,087,817.79		
Total Liabilities				13,613,993.85	

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

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)		-	6,000,000.00	2,920,473.20
89.75 acres Glebe-land behind old plant Hancock, VT valued at tax assesement	lease date 1834	-	76,900.00	0.00

Sub-Total > **6,076,900.00** (Total of this page)
 Total > **6,076,900.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account - Bank of America	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Affiliated FM Insurance Company (GA) - VA Standard Fire Ins.	-	0.00
		AIG Small Business, Private Edge Plus, 6/01/09-06/01/2010, employment practices liability insurance policy, Policy No. 011711214, \$1,000,000 Limit Shared D&O and Employment Practices Coverage	-	0.00
		American Safety Indemnity Company	-	0.00
Sub-Total >				0.00
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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 nonnegotiable instruments.	X			
16. Accounts receivable.		See Exhibit A to Schedule B	-	0.00
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.		Judgment - Chesler Plywood -\$8,500 & interest from DOJ	-	0.00
		Judgment - Tommy D's Home Improvement - \$11,000 & 6% interest from DOJ	-	0.00
		Judgment - Lonnie J. Stalnaker	-	0.00
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			

Sub-Total > **0.00**
 (Total of this page)

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

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous - obsolete, unsalable	-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.		1996 Golf Cart - does not function 1998 Golf Cart - does not function 1989 Ford Tractor Model 340B 1989 Floor Sweeper PB Model SW-88 - does not function	-	1,500.00
30. Inventory.		Plywood, Adhesives, Ink, Sealer, Washcoat - obsolete, unsalable	-	0.00
31. Animals.	X			

Sub-Total > **1,500.00**
 (Total of this page)

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

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Forfeiture Account - Fidelity Investments 401(K) for salaried employees	-	9,417.79

Sub-Total >	9,417.79
(Total of this page)	
Total >	10,917.79

(Report also on Summary of Schedules)

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

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

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 \$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	---

NONE.

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxx1810								
City of Chesapeake Barbara O. Carraway, Treasurer PO Box 16495 Chesapeake, VA 23328-6495	-					X		
		08 and 09						
		Tax lien-interest and penalties						
		201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)						
		Value \$ 6,000,000.00					17,163.47	0.00
Account No. xxxxxxx7829								
City of Chesapeake Barbara O. Carraway, Treasurer PO Box 16495 Chesapeake, VA 23328-6495	-							
		2009/2010						
		2nd Quarter Real Estate Taxes						
		201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)						
		Value \$ 6,000,000.00					26,412.75	0.00
Account No. xxxxxxx7829								
City of Chesapeake Barbara O. Carraway, Treasurer PO Box 16495 Chesapeake, VA 23328-6495	-							
		2009						
		2nd Half Stormwater						
		201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)						
		Value \$ 6,000,000.00					14,896.98	0.00
Account No.								
Wells Fargo 5802 E Va Beach Blvd, 121 Norfolk, VA 23502	-							
		January 2009						
		Forbearance Agreement Fees & Prepayment Premium						
		201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)						
		Value \$ 6,000,000.00					491,000.00	0.00
Subtotal							549,473.20	0.00
(Total of this page)								

1 continuation sheets attached

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
Wells Fargo Bank 119 W. 40th Street New York, NY 10018		-						
			1st Deed of Trust - 201 W. Dexter, Chesapeake, VA (listing price for real property since July 2009)					
			Value \$ 6,000,000.00				2,371,000.00	0.00
Account No.								
Jeffrey M. Rosenthal, Esq. Greenberg Traurig, LLP 200 Park Avenue Florham Park, NJ 07932-0677								
			Representing: Wells Fargo Bank				Notice Only	
			Value \$					
Account No.								
PC Group, L.C. Successor in interest to Wells Fargo c/o Philip R. Trapani, counsel to PC Grp 740 Duke Street, STe 500A Norfolk, VA 23510-1515								
			Representing: Wells Fargo Bank				Notice Only	
			Value \$					
Account No.								
			Value \$					
			Value \$					
Subtotal (Total of this page)							2,371,000.00	0.00
Total (Report on Summary of Schedules)							2,920,473.20	0.00

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)
Total
(Report on Summary of Schedules)

2,371,000.00
0.00
2,920,473.20
0.00

In re Chesapeake Hardwood Products, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* 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 \$5,400* 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 \$2,425* 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).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

28 continuation sheets attached

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Aleitha Morgan 2012 Elm Avenue Portsmouth, VA 23704			Severance					0.00
		-					865.43	865.43
Account No. Alfred Rooks 703 Tazwell St Portsmouth, VA 23701			Severance					0.00
		-					2,390.39	2,390.39
Account No. Allen Owens 3411 Mackenzie Bay Lane Virginia Beach, VA 23453-1958			Severance					0.00
		-					1,500.27	1,500.27
Account No. Alphonso Fitzgerald 844 Tuition Drive Virginia Beach, VA 23462			Severance					0.00
		-					998.77	998.77
Account No. Andrew Chisholm 2329 Purple Martin Lane Virginia Beach, VA 23455			Severance					19,849.10
		-					30,799.10	10,950.00
Subtotal								19,849.10
(Total of this page)							36,553.96	16,704.86

Sheet 1 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Billie Harris 7919 Redmon Rd. Duplex-A Norfolk, VA 23518	-		Severance				23,447.85	12,497.85
							23,447.85	10,950.00
Account No. Boris Jackson 1226 Cool Brook Trail Chesapeake, VA 23320	-		Severance				2,390.39	0.00
							2,390.39	2,390.39
Account No. Calvin Jenkins 2635 Somme Ave Norfolk, VA 23509	-		Severance				2,049.14	0.00
							2,049.14	2,049.14
Account No. Calvin Roberts 604 Jordan Trace Chesapeake, VA 23323-7007	-		Severance				2,885.14	0.00
							2,885.14	2,885.14
Account No. Carlton Johnson 1821 Lock Spar Court Chesapeake, VA 23321	-		Severance				1,065.70	0.00
							1,065.70	1,065.70
Subtotal							31,838.22	12,497.85
(Total of this page)							31,838.22	19,340.37

Sheet 2 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Carol Willis 204 Mann Dr Chesapeake, VA 23322	-	-	Severance				6,016.44	0.00
							6,016.44	6,016.44
Account No. Charles Brooks III 6309 Carlisle Sq Apt 102K Virginia Beach, VA 23464	-	-	Severance				1,147.39	0.00
							1,147.39	1,147.39
Account No. Charles Brooks Jr. 1118 Alcindor Rd Portsmouth, VA 23701	-	-	Severance				2,583.10	0.00
							2,583.10	2,583.10
Account No. Charles Glover 3814 Wortham Ct Chesapeake, VA 23323	-	-	Severance				1,118.03	0.00
							1,118.03	1,118.03
Account No. Chris Hudgins 3832 Davis Street Norfolk, VA 23513	-	-	Severance				1,677.05	0.00
							1,677.05	1,677.05
Subtotal							12,542.01	0.00
(Total of this page)							12,542.01	12,542.01

Sheet **3** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Christy Aslett 5817 Hamlet Rd Virginia Beach, VA 23464		-	Severance				2,096.33	0.00
							2,096.33	2,096.33
Account No. Clarestine Elliott 1229 Highland Ave Portsmouth, VA 23704		-	Severance				2,067.67	0.00
							2,067.67	2,067.67
Account No. Clayton Coleman 2620 Kimball Ter. Norfolk, VA 23504		-	Severance				1,549.86	0.00
							1,549.86	1,549.86
Account No. Cornelius Cooper 419 E.Little Creek Rd Apt.E Norfolk, VA 23505		-	Severance				1,200.60	0.00
							1,200.60	1,200.60
Account No. Dallas Chapman 2402 Portal Rd Chesapeake, VA 23324		-	Severance				865.43	0.00
							865.43	865.43
Subtotal								0.00
(Total of this page)							7,779.89	7,779.89

Sheet 4 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. Damond Hopkins 2601 Reagan Ave Apt.202 Virginia Beach, VA 23454		-	Severance				1,597.74	0.00
							1,597.74	1,597.74
Account No. Daphne Banks 2121 Orcutt Ave Newport News, VA 23607-5326		-	Severance				865.43	0.00
							865.43	865.43
Account No. Darron Edmonds 2505 Rock Creek Ct Chesapeake, VA 23325		-	Severance				8,584.45	0.00
							8,584.45	8,584.45
Account No. Daryl Williams 2005 Stalham Rd Chesapeake, VA 23324		-	Severance				1,343.21	0.00
							1,343.21	1,343.21
Account No. David Christmas 1201 Rugby Street Norfolk, VA 23504		-	Severance				2,046.25	0.00
							2,046.25	2,046.25
Subtotal								0.00
(Total of this page)							14,437.08	14,437.08

Sheet 5 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. David Walters 3540 Kings Lake Dr Virginia Beach, VA 23452	-		Severance				138,975.96	128,025.96
							10,950.00	
Account No. Deloris O'Neal 3039 Westminster Avenue Norfolk, VA 23504	-		Severance				983.73	0.00
							983.73	983.73
Account No. Delura Downing 2816 Oklahoma Avenue Norfolk, VA 23513	-		Severance				1,089.57	0.00
							1,089.57	1,089.57
Account No. Donnie Harris 1124 Baltimore Street Norfolk, VA 23505-1903	-		Severance				1,069.11	0.00
							1,069.11	1,069.11
Account No. Duane Milner 821 S Sunland Dr Virginia Beach, VA 23464	-		Severance				6,722.79	0.00
							6,722.79	6,722.79
Subtotal							148,841.16	128,025.96
(Total of this page)							148,841.16	20,815.20

Sheet **6** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Dubravka Pudar 2564 Spring Haven Drive Virginia Beach, VA 23456		-	Severance				1,271.17	0.00
							1,271.17	1,271.17
Account No. Dwayne Owen 1101 Harlie Ave Virginia Beach, VA 23464		-	Severance				26,081.76	15,131.76
							26,081.76	10,950.00
Account No. Dyanne Garnes 510 McCosh Court Chesapeake, VA 23320		-	Severance				23,691.70	12,741.70
							23,691.70	10,950.00
Account No. Eduard Polo 831 Southlake Circle Chesapeake, VA 23322		-	Severance				1,118.03	0.00
							1,118.03	1,118.03
Account No. Edward Copeland 2615 E. Princess Anne Avenue Norfolk, VA 23504		-					516.00	0.00
							516.00	516.00
Subtotal							52,678.66	27,873.46
(Total of this page)							52,678.66	24,805.20

Sheet 7 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Erin Young 321 Western Ave. Suffolk, VA 23434			Severance					2,466.54
							13,416.54	10,950.00
Account No. Ernest Kender, III 722 Pine Valley Run Chesapeake, VA 23320			Severance					0.00
							1,089.57	1,089.57
Account No. Eura Stallworth 1008 Wellington Ave Chesapeake, VA 23324			Severance					0.00
							2,269.94	2,269.94
Account No. Eva Daniel 615 London St Portsmouth, VA 23704			Severance					0.00
							5,867.82	5,867.82
Account No. Fred Long 428 Brockwell Ave Norfolk, VA 23502			Severance					0.00
							2,119.03	2,119.03
Subtotal								2,466.54
(Total of this page)							24,762.90	22,296.36

Sheet **8** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. Garland Burke 4005 Newport Ave Norfolk, VA 23508		-	Severance					13,770.78
							24,720.78	10,950.00
Account No. Gean Turner P.O. Box 2094 Suffolk, VA 23432		-	Severance					0.00
							1,677.05	1,677.05
Account No. George Acotanza 8149 Debbie Cr Norfolk, VA 23518		-	Severance					6,905.97
							17,855.97	10,950.00
Account No. George Blanchard 1104 Railroad Ave Chesapeake, VA 23324		-	Severance					0.00
							2,329.24	2,329.24
Account No. Gordon Beach 408 Triton Trace Chesapeake, VA 23323		-	Severance					5,112.88
							16,062.88	10,950.00
Subtotal								25,789.63
(Total of this page)							62,645.92	36,856.29

Sheet 9 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Gregory Averette 1817 Colonial Arm Apt 2B Virginia Beach, VA 23454		-	Severance					0.00
						1,315.79		1,315.79
Account No. Gregory Lawrence 1271 W 27th St Norfolk, VA 23508		-	Severance					0.00
						10,468.02		10,468.02
Account No. Gregory Merritt 802 Hancock Ave Portsmouth, VA 23701		-	Severance					0.00
						6,850.81		6,850.81
Account No. Harrison Starks 13 Grand Street Portsmouth, VA 23701		-	Severance					0.00
						2,885.14		2,885.14
Account No. Harry Jones 236 W 25th Street Apt. B Norfolk, VA 23517		-	Severance					0.00
						1,446.54		1,446.54
Subtotal								0.00
(Total of this page)							22,966.30	22,966.30

Sheet **10** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Herman Revis 1303 Poindexter St Apt B6 Chesapeake, VA 23324	-	-	Severance				2,583.10	0.00
							2,583.10	2,583.10
Account No. Homer Worlds 2813 Willowood Dr. Chesapeake, VA 23323	-	-	Severance				48,235.51	37,285.51
							48,235.51	10,950.00
Account No. Hope Jones 926 Charlotte Street Norfolk, VA 23504	-	-	Severance				865.43	11.00
							865.43	854.43
Account No. Horace Gregory 1928 Linster St Chesapeake, VA 23324	-	-	Severance				2,329.24	0.00
							2,329.24	2,329.24
Account No. Iola Williams 2004 Brookland Drive, Apt. C Chesapeake, VA 23324	-	-	Severance				2,199.16	0.00
							2,199.16	2,199.16
Subtotal							56,212.44	37,296.51
(Total of this page)							56,212.44	18,915.93

Sheet **11** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Severance					
Iris Williams 729 Partridge Ave Chesapeake, VA 23324		-						0.00
							1,180.37	1,180.37
Account No.			Severance					
Ivy Gregory 1428 Whittamore Rd Chesapeake, VA 23322		-						0.00
							2,390.39	2,390.39
Account No.			Severance					
Jackie Mumford 2612 Azalea Garden Rd #B Norfolk, VA 23513		-						0.00
							1,126.93	1,126.93
Account No.			Severance					
James Elliott 1106 Clay Street Portsmouth, VA 23701		-						0.00
							2,390.39	2,390.39
Account No.			Severance					
James Farmer 648 Bethune Dr Virginia Beach, VA 23452		-						0.00
							1,400.06	1,400.06
Subtotal								0.00
(Total of this page)							8,488.14	8,488.14

Sheet 12 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Jason White 103 Cabin Branch Circle Hendersonville, TN 37075	-		Severance				3,410.26	0.00
							3,410.26	3,410.26
Account No. Jeff Wilson 585 Eastman Drive Bigfork, MT 59911	-		Severance				1,076.97	0.00
							1,076.97	1,076.97
Account No. Jeffrey Simmons 053 Savage Road Corapeake, NC 27926	-		Severance				8,185.42	0.00
							8,185.42	8,185.42
Account No. Jermaine Crawford 1715 Des Moines Ave Portsmouth, VA 23704	-		Severance				11,301.27	351.27
							11,301.27	10,950.00
Account No. Jermaine Richardson 4160 Williamson Sreet Chesapeake, VA 23324	-		Severance				1,221.80	0.00
							1,221.80	1,221.80
Subtotal							25,195.72	351.27
(Total of this page)							25,195.72	24,844.45

Sheet **13** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Jesse Pittman 609 Yorkshire Court Chesapeake, VA 23322		-	Severance					0.00
						1,076.97	1,076.97	
Account No. Jessie Winfield 6105 Blacksmith Ct Apt 201 Virginia Beach, VA 23464		-	Severance					0.00
						2,308.85	2,308.85	
Account No. Joanne Graham 120 Lee Street Suffolk, VA 23434		-	Severance					0.00
						931.69	931.69	
Account No. John (Jack) Robinson 876 Bishopsgate Ln Virginia Beach, VA 23452		-	Severance					10,772.99
						21,722.99	10,950.00	
Account No. John Gray P.O. Box 3763 Portsmouth, VA 23701		-	Severance					0.00
						998.77	998.77	
Subtotal								10,772.99
(Total of this page)							27,039.27	16,266.28

Sheet 14 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. John Redding 1319 Graydon Ave Norfolk, VA 23507	-	-	Severance					311,974.55
							322,924.55	10,950.00
Account No. Dennis Lewandowski Kaufman & Canoles, PC 150 West Main Street, Suite 2100 Norfolk, VA 23514-3037	-	-	Representing: John Redding				Notice Only	
Account No. Jonathan Turner 555 Osceola Ave Suffolk, VA 23434	-	-	Severance					0.00
							1,543.56	1,543.56
Account No. Keeley Benton 1324 Kasba Ct Virginia Beach, VA 23464	-	-	Severance					0.00
							2,451.67	2,451.67
Account No. Larry Smith 1314 Church Street Virginia Beach, VA 23464	-	-	Severance					0.00
							2,938.88	2,938.88
Subtotal								311,974.55
(Total of this page)							329,858.66	17,884.11

Sheet 15 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Leo McDorman Jr. P.O. Box 7571 Chesapeake, VA 23324	-	-	Severance				1,051.77	0.00
							1,051.77	1,051.77
Account No. Leon Cowell 4176 Williamson St Chesapeake, VA 23324	-	-	Severance				2,269.94	0.00
							2,269.94	2,269.94
Account No. Leory Rodwell 1517 Atlantic Ave Chesapeake, VA 23324	-	-	Severance				1,452.76	0.00
							1,452.76	1,452.76
Account No. Lloyd Sawyer 1602 Red Head Ct Chesapeake, VA 23320	-	-	Severance				2,940.73	0.00
							2,940.73	2,940.73
Account No. Lula Harris 5728 Lancelot Drive Virginia Beach, VA 23464	-	-	Severance				937.55	0.00
							937.55	937.55
Subtotal							8,652.75	0.00
(Total of this page)							8,652.75	8,652.75

Sheet **16** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Mabel Davis 2307 Aspin Street, #2 VA 23573		-					778.40	0.00
							778.40	778.40
Account No.			Severance					
Margaret Dixon 2151 Decatur Street Chesapeake, VA 23324		-					24,653.54	13,703.54
							24,653.54	10,950.00
Account No.			Severance					
Marijan Ilic 21 Johnstown Cross Apt B Chesapeake, VA 23322		-					1,393.61	0.00
							1,393.61	1,393.61
Account No.			Severance					
Markey Tankard 2834 Victoria Ave Norfolk, VA 23504		-					1,452.76	0.00
							1,452.76	1,452.76
Account No.			Severance					
Mary Green 2219 English Ave Chesapeake, VA 23320		-					14,100.45	3,150.45
							14,100.45	10,950.00
Subtotal								16,853.99
(Total of this page)							42,378.76	25,524.77

Sheet 17 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. Mathias Overton 5024 John Street Chesapeake, VA 23321	-		Severance				8,682.34	0.00
							8,682.34	8,682.34
Account No. Max Stumpf 126 Park Dr Delmont, PA 15626	-		Severance				1,863.39	0.00
							1,863.39	1,863.39
Account No. Melvin Carroll 2022 Timber Lane Chesapeake, VA 23324	-		Severance				2,103.54	0.00
							2,103.54	2,103.54
Account No. Michael Burnett 1147 Libertyville Rd Chesapeake, VA 23324	-		Severance				1,815.95	0.00
							1,815.95	1,815.95
Account No. Michael Riley 3439 Fulcher Avenue Norfolk, VA 23518	-		Severance				1,154.06	0.00
							1,154.06	1,154.06
Subtotal							15,619.28	0.00
(Total of this page)							15,619.28	15,619.28

Sheet **18** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Mirjana Milinkovic 920 Wingfield Ave Chesapeake, VA 23325		-	Severance				1,221.80	0.00
							1,221.80	1,221.80
Account No. Natha Spencer, III 3134 Locust Ave Norfolk, VA 23513		-	Severance				2,583.10	0.00
							2,583.10	2,583.10
Account No. Nelson Russell 115 Hillstone Ct Winston Salem, NC 27106		-	Severance				67,830.86	56,880.86
							67,830.86	10,950.00
Account No. Novo Tadic 4717 Mandan Rd Virginia Beach, VA 23462		-	Severance				1,391.09	0.00
							1,391.09	1,391.09
Account No. Orman Mackey 4647 Stonebridge Ln Virginia Beach, VA 23462		-	Severance				2,583.10	0.00
							2,583.10	2,583.10
Subtotal							75,609.95	56,880.86
(Total of this page)							75,609.95	18,729.09

Sheet 19 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Paul Clark 4106 Leyte Avenue Chesapeake, VA 23324			Severance					0.00
		-					1,338.62	1,338.62
Account No. Phillip Adams 4125 Leyte Ave Chesapeake, VA 23324			Severance					0.00
		-					1,653.18	1,653.18
Account No. Raymond Luna 1411 Rogers Street Chesapeake, VA 23324			Severance					0.00
		-					1,033.83	1,033.83
Account No. Richard Gordon 1147 Hoover Street Chesapeake, VA 23324			Severance					0.00
		-					1,863.39	1,863.39
Account No. Richard Stacconi 3302 Indigo Rd Chesapeake, VA 23325			Severance					417.15
		-					11,367.15	10,950.00
Subtotal								417.15
(Total of this page)							17,256.17	16,839.02

Sheet 20 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Ricky Blizzard 437 Manning Bridge Rd Suffolk, VA 23434	-		Severance				2,216.50	0.00
							2,216.50	2,216.50
Account No. Robert Davis 1121 Commonwealth Place Virginia Beach, VA 23464	-		Severance				2,390.39	0.00
							2,390.39	2,390.39
Account No. Robert Edmonds, Jr. 4617 Magnolia Dr Suffolk, VA 23435	-		Severance				1,543.56	0.00
							1,543.56	1,543.56
Account No. Roosevelt Everett 1617 Cardigan St Chesapeake, VA 23324	-		Severance				2,442.27	0.00
							2,442.27	2,442.27
Account No. Roy Riddick 1801 Woodgate Arch Chesapeake, VA 23320	-		Severance				2,583.10	0.00
							2,583.10	2,583.10
Subtotal								0.00
(Total of this page)							11,175.82	11,175.82

Sheet **21** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Shannon Bishop 4217 Reid Street #2 Chesapeake, VA 23324	-		Severance				793.31	0.00
							793.31	793.31
Account No. Sheryl Carter 2834 Victoria Ave Norfolk, VA 23504-4524	-		Severance				1,725.15	0.00
							1,725.15	1,725.15
Account No. Sonia Hathaway 1735 Faulk St. Chesapeake, VA 23323	-		Severance				1,452.76	0.00
							1,452.76	1,452.76
Account No. Sue Jordan 101 Winterberry Cr Smithfield, VA 23430	-		Severance				14,901.73	3,951.73
							14,901.73	10,950.00
Account No. Tamsyn Spence 707 Harbaur North Drive Chesapeake, VA 23324	-		Severance				1,200.60	0.00
							1,200.60	1,200.60
Subtotal							20,073.55	3,951.73
(Total of this page)							20,073.55	16,121.82

Sheet 22 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Tangela Bloodworth 3113 Kemet Rd. Apt. #202 Chesapeake, VA 23325	-		Severance				1,180.37	0.00
Account No. Thomas Dearing 649 Declaration Rd Virginia Beach, VA 23462	-		Severance				18,176.63	7,226.63
Account No. Trenton Edmonds 653 River Creek Rd Chesapeake, VA 23320	-		Severance				1,343.21	0.00
Account No. Vernon Newby 1921 Robert Halle Blvd. Apt. 721 Chesapeake, VA 23324	-		Severance				1,434.23	0.00
Account No. Wayne Noll 13419 Vista Del Prado San Antonio, TX 78216	-		Severance				25,542.99	14,592.99
Subtotal							47,677.43	21,819.62
(Total of this page)							47,677.43	25,857.81

Sheet **23** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. William Blow 9 Emmons Place Portsmouth, VA 23702	-		Severance				1,221.80	0.00
							1,221.80	1,221.80
Account No. William Brickhouse 3057 Mapleton Avenue Norfolk, VA 23504	-		Severance				865.43	0.00
							865.43	865.43
Account No. William Clayton 2700 Conrad Ave Unit 1 Chesapeake, VA 23323	-		Severance				11,109.56	159.56
							11,109.56	10,950.00
Account No. William Edmonds 3982 Kiwanis Loop Virginia Beach, VA 23456	-		Severance				2,142.90	0.00
							2,142.90	2,142.90
Account No. William McCoy 1607 Weber Avenue Apt.#2 Chesapeake, VA 23325	-		Severance				1,912.31	0.00
							1,912.31	1,912.31
Subtotal							17,252.00	159.56
(Total of this page)							17,252.00	17,092.44

Sheet 24 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. William Sears 494 Brambleton Ave Norfolk, VA 23510	-		Severance				1,477.67	0.00
							1,477.67	1,477.67
Account No. William Stephens 9222 Doles Road Ivor, VA 23866	-		Severance				26,094.03	15,144.03
							26,094.03	10,950.00
Account No. William Stocks 227 Hough Ave Norfolk, VA 23523	-		Severance				1,781.86	0.00
							1,781.86	1,781.86
Account No. Willie Dupree 3021 Aaron Dr Chesapeake, VA 23323	-		Severance				2,938.88	0.00
							2,938.88	2,938.88
Account No. Willie Goins 1411 Anthony Dr Chesapeake, VA 23320	-		Severance				2,390.39	0.00
							2,390.39	2,390.39
Subtotal							34,682.83	15,144.03
(Total of this page)							34,682.83	19,538.80

Sheet 25 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Severance						
Woodrow Spence III 1434 Godfrey Avenue Norfolk, VA 23504		-					1,051.77	0.00	1,051.77
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal							1,051.77	0.00	1,051.77
(Total of this page)							1,051.77	1,051.77	

Sheet **26** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			12/31/08					
Chspk Hdwd Pdcts 401(k) for Hrly Emplee c/o Penact and Associates 117 Byron Street Chesapeake, VA 23320		-	Third Party Administrator - Matching contribution, Chesapeake Hardwood Products, Inc. 401(k) for Hourly Employees					27,974.40
							27,974.40	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								27,974.40
(Total of this page)							27,974.40	0.00

Sheet **27** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
City of Chesapeake Treasurer's Office P.O. Box 1606 Chesapeake, VA 23327		-				X	Unknown	Unknown
							Unknown	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							1,181,245.04	720,099.20 461,145.84

Sheet **28** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. xx2470 84 Lumber Company 1019 Route 519 Eighty Four, PA 15330	-					X X	2,636.53
Account No. A. T. Byrum & Son, Inc. PO BOX 625 Ahoskie, NC 27910	-						7,836.11
Account No. Absolute Bottled Water 851 Seahawk Circle, Ste 107 Virginia Beach, VA 23452	-						367.78
Account No. Aime Bellavance & Sons, Inc. PO BOX 398 Barre, VT 05641	-						5,334.61
Subtotal (Total of this page)							16,175.03

33 continuation sheets attached

In re Chesapeake Hardwood Products, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Airgas National Welders PO BOX 601985 Charlotte, NC 28260	-						681.33
Account No. Akzo Nobel Coatings, Inc. HIGH POINT PO BOX 905192 Charlotte, NC 28290-5192	-						183,915.90
Account No. George Kostel, Esq Nelson, Mullins Riley & Scarborough, LLC 101 Constitution Avenue, NW Suite 900 Washington, DC 20001		Representing: Akzo Nobel Coatings, Inc.					Notice Only
Account No. Allied Trailer 9299 Washington Boulevard Savage, MD 20763	-						189.00
Account No. xx4240 Altamont Wholesale Company 6 N. 4th Street P.O. Box 312 Altamont, IL 62411	-	04/08 booked trade credit; Debtor reserves all rights to determine amount and validity.			X	X	96.83
Subtotal (Total of this page)							184,883.06

Sheet no. 1 of 33 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. American Industries PO BOX 1405 Lumberton, NC 28359-1405	-					X	294.95
Account No. xx8980 American Woodmark P.O. Box 1980 Winchester, VA 22604	-	05/08 - 11/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X		15,811.46
Account No. Amerigas-Propane 4355 Portsmouth Blvd Portsmouth, VA 23701	-						11,840.44
Account No. Argo Fine Imports, Inc. PO BOX 54288 New Orleans, LA 70154-4288	-						209,835.06
Account No. B & B Hose and Rubber 4604 Bainbridge Blvd. Chesapeake, VA 23320	-						538.58
Subtotal (Total of this page)							238,320.49

Sheet no. 2 of 33 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc., Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx4340 BayRidge Building Supply (WI) 2446 Bay Settlement Road Green Bay, WI 54311	-		10/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	200.00
Account No. Benton Graphics 3 Industrial Drive Trenton, NJ 08619	-						2,765.13
Account No. BMG Metals, Inc. PO BOX 7536 Richmond, VA 23231	-						658.95
Account No. xx1980 Boise Building Solutions P.O. Box 9108 Boise, ID 83707	-		06/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	2,075.12
Account No. Brenntag Southeast Inc. PO BOX 752094 Charlotte, NC 28275	-						8,664.47
Subtotal (Total of this page)							14,363.67

Sheet no. 3 of 33 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			For Notice Purposes Only					
Broad Country, LTD Prince's Building, 6th Floor Chater Road Hong Kong		-					0.00	
Account No.								
Bruske Products PO BOX 669 Tinley Park, IL 60477		-					730.65	
Account No.								
Caddell Electric Company, Inc. 1250 Bolton St. Norfolk, VA 23504		-					108.89	
Account No. xxx-xx1546			December 1, 2009 For Notice Purposes Only					
Capital Premium Financing, Inc. P.O. Box 30293 Salt Lake City, UT 84130-0293		-					0.00	
Account No.								
Carolina Fluid Components PO BOX 601687 Charlotte, NC 28260		-					156.17	
Sheet no. <u>4</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	995.71

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. CDM Decor Papers, Inc. 75 Remittance Dr. Ste 6451 Chicago, IL 60675		-					11,478.69
Account No. Chesapeake Machine Works, Inc. 550 Freeman Ave. Chesapeake, VA 23324		-					874.00
Account No. Cintas Corporation #391 2707 Smithfield Rd. Portsmouth, VA 23702		-					677.82
Account No. City of Chesapeake Barbara O. Carraway, Treasurer PO Box 16495 Chesapeake, VA 23328-6495		-	Utilities				536.21
Account No. Coastal Container Company PO BOX 9903 Chesapeake, VA 23321		-					6,445.55
<p align="right">Subtotal (Total of this page)</p>							20,012.27

Sheet no. 5 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Columbia Forest Products, Inc. PO BOX 403612 Atlanta, GA 30384	-					202,847.28	
Account No. Commonwealth Plywood CIE LT PO BOX 90 St. Therese, QU	-					46,682.66	
Account No. Compass Energy Gas SVC, LLC PO BOX 791352 Baltimore, MD 21279	-					12,117.50	
Account No. Composition Materials 125 Old Gate Ln. Milford, CT 06460	-					9,825.60	
Account No. Conner Industries, Inc. PO BOX 200298 Dallas, TX 75320	-					7,776.00	
Sheet no. <u>6</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	279,249.04

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Coyne Textile Services PO BOX 200556 Pittsburgh, PA 15251	-						527.91
Account No. Culpepper Radiator 3511 Race St. Portsmouth, VA 23707	-						90.00
Account No. Cummins-Wagner PO BOX 17503 Baltimore, MD 21297	-						131.01
Account No. Dantzler Inc. 7975 NW 154th St. Suite 240 Miami Lakes, FL 33016	-						1,800.00
Account No. De Lage Landen Financial Services, Inc. 1111 Old Eagle School Rd. Wayne, PA 19087	-		lease payments			X	21,731.64
Subtotal (Total of this page)							24,280.56

Sheet no. 7 of 33 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Deloris O'Neal 3039 Westminster Avenue Norfolk, VA 23504	-		claim of violation of National Labor Relations Act			X	0.00
Account No. xx2800 Diamond Hill Plywood, Inc. P.O. Box 529 Darlington, SC 29532	-		12/07 - 07/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	7,947.81
Account No. Dillon Supply Co. PO BOX 14506 Raleigh, NC 27620	-						120.00
Account No. Diners Club PO BOX 6935 The Lakes, NV 88901	-						563.05
Account No. DNP America, LLC Dept Ch 17478 Palatine, IL 60055	-						8,999.83
Subtotal (Total of this page)							17,630.69

Sheet no. 8 of 33 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc., Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H	W					J
Account No. Dodson Bros. Extermination Co. PO BOX 6286 Chesapeake, VA 23323	-						320.00	
Account No. James W.Sublett, III WootenHart, PLC P.O. Box 12247 Roanoke, VA 24042							Notice Only	
Account No. xx3900 E.C. Barton Co, Inc. P.O. Box 16360 Jonesboro, AR 72403	-				X	X	1,945.34	
Account No. E.W. Brown Plumbing 4110 Bainbridge Blvd Chesapeake, VA 23324	-						642.75	
Account No. Eagle Security Solutions, Inc. 801 Butler Street Suite 60 Chesapeake, VA 23323	-						0.00	
Sheet no. <u>9</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,908.09

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Eastern Motor Lines PO BOX 649 Warrenton, NC 27589		-	Subject to setoff.				9,196.56	
Account No. EBI L.P. PO BOX 8500-41335 Philadelphia, PA 19178		-					109.88	
Account No. Electric Motor Service of Ahoski, Inc. 2103 US HWY 13 S Ahoskie, NC 27910		-					4,841.95	
Account No. Electronics Systems, Inc. 369 Edwin Drive Virginia Beach, VA 23462		-					611.03	
Account No. xx8660 Elof Hanson 970 Peach tree Industrial Blvd. Suite 304 Suwanee, GA 30024		-	12/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	387.50	
Sheet no. <u>10</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,146.92

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Empire Machinery PO Box 27 Norfolk, VA 23501-0027	-					7.00	
Account No. Energy Equipment, Inc. 13057-D E. Boundary Road Midlothian, VA 23112	-					263.02	
Account No. European Woodworking Mach. PO BOX 550 Franklinton, NC 27525	-					3,104.79	
Account No. Evergreen Hardwood, Inc. PO BOX 1647 Renton, WA 98057	-					51,944.00	
Account No. Fidelity Investments PO BOX 73307 Chicago, IL 60673	-	For notices purposes		X		0.00	
Sheet no. <u>11</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	55,318.81

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx5700 GE Equip Svcs Modular Space 530 East Swedesford Road Devon, PA 19087	-		04/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	350.90
Account No. xx5090 Global Wood Distributors, Inc. 149 47th Street Brooklyn, NY 11232	-		10/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	1,967.34
Account No. Greenbrier Florists 1813 Greenbrier Pkwy. Chesapeake, VA 23320	-						147.70
Account No. Hakwood PO BOX 146 The Netherlands	-						25,653.60
Account No. Hallwood Enterprises, Inc. PO BOX 381 Smithfield, VA 23431	-						7,722.45
Sheet no. <u>12</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	35,841.99

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Hardwood Plywood Veneer 1825 Michael Faraday Dr Reston, VA 20195	-						16,649.00	
Account No. Hartt Transportation Systems PO BOX 1385 Bangor, ME 04402	-						2,411.74	
Account No. Haynes Logistics, LLC 99 Taylor Crossing Millbrook, AL 36054	-		Subject to setoff.				70,741.33	
Account No. W. Ashley Burgess Sands Anderson Marks & Miller, P.C. P.O. Box 1998 Richmond, VA 23218-1998			Representing: Haynes Logistics, LLC				Notice Only	
Account No. Henkel Corporation fka Nat'l Adhesives P.O. Box 101523 Atlanta, GA 30392	-						62,472.46	
Sheet no. <u>13</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	152,274.53

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Hiller Systems PO BOX 91508 Mobile, AL 36691	-		X			1,787.86
Account No. HSBC Business Solutions PO BOX 5239 Carol Stream, IL 60197-5239	-					131.35
Account No. xx1400 Huttig Building Products P.O. Box 1041 Chesterfield, MO 63006-1041	-	04/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	83.65
Account No. IHLO Sales & Imports PO BOX 970026 Dallas, TX 75397	-					309,552.63
Account No. Industrial Supply Corporation P O Box 6356 Richmond, VA 23230	-					337.58
Sheet no. <u>14</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	311,893.07

In re Chesapeake Hardwood Products, Inc.,
 Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. xx9865 John B. Koser 523 Koser Rd Elizabethtown, PA 17022	-		08/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	0.06	
Account No. Knobel & Associates Moran & Associates, Inc. Retirement Plan Admins. & Consults. 2125-112th Aven, NE, #140 Bellevue, WA 98004	-		Plan Administrator - Services Rendered				7,500.00	
Account No. Lamer Trucking 6095 Indian River Rd. Ste 205 Virginia Beach, VA 23464	-						807.64	
Account No. Laminit S. A. 300 Industrial Ave Maranhao, Brazil	-						2.47	
Account No. Lawson Paper Company 233 Nottingham Circle Statesville, NC 28625	-						25,679.10	
Sheet no. <u>15</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,989.27

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Leitz Tooling - Demps Div 4301 East Paris Ave SE Grand Rapids, MI 49512		-					9,749.52	
Account No. Livingston International, Inc. PO BOX 950 Buffalo, NY 14213		-					49.60	
Account No. M.A.D. Trucking Inc. 115 Michelle Dr. Ranson, WV 25438		-					24,532.38	
Account No. Manthei, Inc. Slot 303144 PO BOX 66973 Chicago, IL 60666		-					107,079.87	
Account No. Manufacturers' News, Inc. 1633 Central St. Evanston, IL 60201		-					134.00	
Sheet no. <u>16</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	141,545.37

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. MASA PO BOX 10263 Norfolk, VA 23513	-					33,159.37
Account No. Masisa S.A. Aponquindo 3650 Pisos 10 Las Condes Santiago - Chile	-					39,628.80
Account No. McGuire, Woods, et al. World Trade Center 101 West Main Street Norfolk, VA 23510	-					6,948.23
Account No. McPhillips, Roberts, & Dean PO BOX 1180 Norfolk, VA 23501	-					7,570.00
Account No. Melton Truck Lines, Inc. Dept 1974 808 161st East Avenue Tulsa, OK 74182	-	Subject to setoff.				22,160.49
Sheet no. <u>17</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	109,466.89

In re Chesapeake Hardwood Products, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Morisette Paper Co., Inc. PO BOX 651591 Charlotte, NC 28265	-					11,838.63
Account No. xx0610 Mountain City Cabinets, Inc. P.O. Box 425 Frostburg, MD 21532	-	09/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	24.00
Account No. Mr. Comfort 607 19th St. Virginia Beach, VA 23451	-					114.00
Account No. MSC Industrial Supplies Dept Ch 0075 Palatine, IL 60055	-					3,025.71
Account No. MTC-Myers Trucking Co., LLC PO BOX 55 Altamont, TN 37301	-					2,974.40
Sheet no. <u>18</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,976.74

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. xx4010 Mullins Wood Products P.O. Box 309 Chesterfield, SC 29709	-		08/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	18.00
Account No. National Labor Relations Board Office of the General Counsel Washington, DC 20570	-		Claim on behalf of Deloris O'Neal - violation of the National Labor Relations Act. (Appeal denied 9/16/09)			X	0.00
Account No. Neopost PO BOX 45800 San Francisco, CA 94145	-						3,172.65
Account No. Newco, Inc. 1 Hicks Ave. Newton, NJ 07860	-		04/08				5,463.35
Account No. Norfolk Bearings & Supply PO BOX 12825 Norfolk, VA 23541	-						4,637.95
Subtotal (Total of this page)							13,291.95

Sheet no. 19 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Norfolk Southern Rail PO BOX 532797 Atlanta, GA 30353	-					5,400.00
Account No. xx5000 North Pacific P.O. Box 24128 Lansing, MI 48909	-	04/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	198.55
Account No. Northern Michigan Veneer PO BOX 88331 Milwaukee, WI 53288	-					0.51
Account No. Northern Safety Dept 88810 Knoxville, TN 37995	-					493.73
Account No. Office Max Contract Inc. PO BOX 101705 Atlanta, GA 30392	-					115.49
Sheet no. <u>20</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,208.28

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx8190 Paneling Sales 143 Belmont Road Gordonville, PA 17529	-		08/08-1/09 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	3,947.19	
Account No. xx7908 Pat's Sales 1095 N. 14th Street Leesburg, FL 34748	-		08/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	91.07	
Account No. Pearl Avenue Private LTD 805 S.W. Broadway Portland, OR 97205	-		direct payments made to suppliers for CHPI purchase of plywood			X	367,309.06	
Account No. Pearl Avenue Private LTD 805 S.W. Broadway Portland, OR 97205	-		Nov 5, 2006 Loan			X	1,000,000.00	
Account No. Pearl Avenue USA, LTD 201 Dexter Street, West Chesapeake, VA 23320	-		August 2008 - present excess cost of occupancy (debt service until October 2009, taxes, fire protection, insurance, legal fees, accountant fees, interest payments, facility charges, utilities, etc)			X	378,872.01	
Sheet no. <u>21</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,750,219.33

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Pelec Development 515 NW Loop 410, #100 San Antonio, TX 78216	-						252.00	
Account No. Pension Benefit Guaranty Corp. 1200 K Street NW Washington, DC 20005-4026	-		estimated claim for underfunded pension		X		405,619.00	
Account No. Placages Nicolet-Sud Inc. 615 Route Marie Victorin C.P. 58 Nicolet, QU	-						42,513.50	
Account No. Plywood Plus 600 Park Avenue Worcester, MA 01603	-		booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	36.00	
Account No. Plywood Tropics USA, Inc. 805 SW Broadway Suite 2290 Portland, OR 97205	-		inter-company loan to debtor & pro-rated management fees (total company loan reduced by Richard Newman debt)			X	2,354,724.63	
Sheet no. <u>22</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,803,145.13

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Plywood Tropics USA, Inc. 805 S.W. Broadway Suite 2290 Portland, OR 97205	-		May - August 2008 release of plywood to debtor with consent of Wells Fargo - invoice never paid.			X	438,042.47	
Account No. Port Containter Industries, Inc. PO BOX 4 Galena Park, TX 77547	-						532.50	
Account No. Prestige Press 610 Rotary St. Hampton, VA 23661	-						1,325.00	
Account No. R & R Services 3900 Wilmington Ct. Virginia Beach, VA 23456	-						230.00	
Account No. Richard Newman 5250 Southwest Landing Square #4 Portland, OR 97201	X -		Note executed on 9/1/07				1,980,847.37	
Sheet no. <u>23</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,420,977.34

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Road Ready Trucking Co., Inc. 4460 NC HWY 101 Havelock, NC 28532	-					1,480.00	
Account No. Rochester Midland Corp PO BOX 31515 Rochester, NY 14603	-					947.21	
Account No. Roehl Transport, Inc 22733 Network Place Chicago, IL 60673	-					2,454.18	
Account No. RoseStream Ltd Prince's Building, 6th Floor Chater Road Hong Kong	-	For Notice Purposes Only				0.00	
Account No. Rotadyne Roll Group 5708 Reliable Pkwy Chicago, IL 60686	-					7,346.00	
Sheet no. <u>24</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	12,227.39

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. RPC 5124 Glen Alden Dr. Richmond, VA 23231	-					4,395.00
Account No. S & D Coffee Break Inc. PO BOX 1628 Concord, NC 28026	-					636.78
Account No. S & M Transport 6602 Great Cove Rd. Needmore, PA 17238	-					900.00
Account No. Safety Kleen Corp. PO BOX 382066 Pittsburgh, PA 15250	-					672.07
Account No. Savannah Industrial Products 100 Blue Fin Circle, Unit 2 Savannah, GA 31410	-					21,468.16
Sheet no. <u>25</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	28,072.01

In re Chesapeake Hardwood Products, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. xx0860 Seemac, Inc. 11350 North Meridian Street, Suite 450 Carmel, IN 46032		-	09/07 - 03/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	12,589.73	
Account No. Shell Fleet PO BOX 183019 Columbus, OH 43218		-					419.00	
Account No. Signode PO BOX 95733 Chicago, IL 60694		-					10,277.28	
Account No. Spider Pest Control PO BOX 12006 Norfolk, VA 23541		-					130.00	
Account No. Spivey Rentals P.O. Box 6677 Chesapeake, VA 23323		-					269.60	
Sheet no. 26 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,685.61

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Stanpark (BVI) Ltd. 805 S.W. Broadway Portland, OR 97205		-	on or about 4/20/08, 12/14/08 Additional cash collateral deposited into Wells Fargo Reserve account; 12/14/08 paid last of payroll (\$16,000)			X	316,000.00
Account No. Sterling Trucking PO BOX 463 Clementon, NJ 08021		-					766.35
Account No. Sun Life and Health Insurance Co. USA PO BOX 95271 Chicago, IL 60694		-					37.76
Account No. Sunteck Transport Co, Inc. 6413 Congress Ave. Ste 260 Boca Raton, FL 33487		-					5,909.97
Account No. Sutton-Clark Supply, Inc. PO BOX 26367 Richmond, VA 23260		-					1,206.59
Subtotal (Total of this page)							323,920.67

Sheet no. 27 of 33 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc., Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Temple - Inland PO BOX 360853M Pittsburgh, PA 15251		-				6,724.48	
Account No. The Penrod Company 2809 S Lynnhaven Rd. #350 Virginia Beach, VA 23452		-				44,846.79	
Account No. Donald Shultz Crenshaw, Ware & Martin, P.L.C. 1200 Bank of America Center Norfolk, VA 23510-2111			Representing: The Penrod Company			Notice Only	
Account No. Thomas Scientific 99 High Hill Rd. PO BOX 99 Swedesboro, NJ 08085		-				271.40	
Account No. Tidewater Air Filters Fab 228 Pennsylvania Ave Virginia Beach, VA 23462		-				324.00	
Sheet no. <u>28</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	52,166.67

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Tidewater Fibre Corp PO BOX 751462 Charlotte, NC 28275		-				16,718.98
Account No. Tidewater Fleet Supply 1324 Lindale Drive Chesapeake, VA 23320-5918		-				94.92
Account No. Toppan Interamerica, Inc. PO BOX 116233 Atlanta, GA 30368		-				56,593.80
Account No. Town of Hancock PO BOX 100 Hancock, VT 05748		-				238.98
Account No. Trans South LLC C/O Comdata Network, Inc PO BOX 415000 Nashville, TN 37241		-				26,104.52
Subtotal (Total of this page)						99,751.20

Sheet no. 29 of 33 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Trinity Transport, Inc. 14413 Collections Center Dr. Chicago, IL 60693	-		Subject to setoff.				39,291.86	
Account No. Douglas E. Kahle, Esq Pender & Coward 222 Central Park Ave, Suite 400 Virginia Beach, VA 23462-3026	-		Representing: Trinity Transport, Inc.				Notice Only	
Account No. xx1453 Tuck's Discount Sales P.O. Box 1047 Martin, TN 38237	-		09/08 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	0.01	
Account No. United Rentals P O Box 100711 Atlanta, GA 30384-0711	-						1,106.52	
Account No. United Transportation, Inc 3490 Logstone Dr. Triangle, VA 22172	-						78,048.87	
Sheet no. <u>30</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	118,447.26

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No. Stephen L. Comfort, Esq P.O. Box 15135 Chesapeake, VA 23328								Notice Only
Account No. UPS PO Box 7247-0244 Philadelphia, PA 19170		-						1,410.34
Account No. UPS Freight 28013 Network Place Chicago, IL 60673		-						3,680.93
Account No. US Waste Industries PO BOX 2326 Walterboro, SC 29488		-						665.00
Account No. VBS PO BOX 630364 Baltimore, MD 21263		-						137.56
Sheet no. <u>31</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,893.83

In re Chesapeake Hardwood Products, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Veneer Technologies, Inc. 3337 W Railroad Blvd. PO BOX 1145 Newport, NC 28570		-					94,913.49	
Account No. Bradford Miller, Esq. Ryan Jones & Associates, PLC 325 B Volvo Parkway, Ste 2 Chesapeake, VA 23320			Representing: Veneer Technologies, Inc.				Notice Only	
Account No. Virginia Natural Gas P.O. Box 70991 Charlotte, NC 28272		-					10,427.57	
Account No. Virginia Natural Gas - Location 1190 PO BOX 5720 Atlanta, GA 31107		-					63,845.45	
Account No. Virginia Roller Corp. 3713 Palm Court Portsmouth, VA 23703		-					9,610.00	
Sheet no. <u>32</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	178,796.51

In re Chesapeake Hardwood Products, Inc., Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Vulcan Logistics PO BOX 509 Pelham, AL 35124		-					2,204.76
Account No. xx1630 Woodson Wholesale, Inc. P.O. Box 419 Boise, ID 83707		-	12/06 - 2/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	453.95
Account No. xx7992 Wurth Word Group of Norfolk 3307 Chesapeake Blvd. Norfolk, VA 23513		-	08/07 booked trade credit; Debtor reserves all rights to determine amount and validity.		X	X	350.00
Account No. XPEDX PO BOX 403565 Atlanta, GA 30384		-					191.52
Account No.							

Sheet no. 33 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **3,200.23**

Total
(Report on Summary of Schedules) **9,512,275.61**

In re Chesapeake Hardwood Products, Inc.
 Debtor

Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Capital Premium Financing, Inc. P.O. Box 30293 Salt Lake City, UT 84130-0293	Premium Financing Agreement
Clay Culbreth Thalhimer 5700 Cleveland Street, Suite 400 Virginia Beach, VA 23462	Listing Agreement on 201 W. Dexter Street, Chesapeake, VA
Eden Fuels, LLC 4028 Stoneway Court Fort Collins, CO 80525	Lease (Debtor Landlord) January 1, 2010 - March 31, 2015 201 West Dexter Street
Pearl Avenue USA, LTD 201 Dexter St. W Chesapeake, VA 23324	Lease (Debtor as Landlord) Term January 1, 2009 - January 1, 2012

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Plywood Tropics USA, Inc. 805 SW Broadway suite 2290 Portland, OR 97205	Richard Newman 5250 Southwest Landing Square #4 Portland, OR 97201

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

In re **Chesapeake Hardwood Products, Inc.**
Debtor(s)

Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Executive Vice President & CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 75 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **January 20, 2010**

Signature **/s/ Brian Tytler**
Brian Tytler
Executive Vice President & CFO

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 Chesapeake Hardwood Products, Inc. Debtor(s)

Case No. Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 3 rows: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. Columns include dollar sign and amount 0.00.

2. \$ 0.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

- Debtor (checked) Other (specify)

4. The source of compensation to be paid to me is:

- Debtor (checked) Other (specify)

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

- 6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: a. Analysis of the debtor's financial situation... b. Preparation and filing of any petition... c. Representation of the debtor... d. Other provisions as needed:

To be Paid by Debtor according to terms of Engagement Letter and Application Employing Debtor's Counsel.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

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

January 20, 2010

Date

/s/ Karen M. Crowley VSB

Karen M. Crowley VSB #35881

Signature of Attorney

Crowley, Liberatore & Ryan, PC

Name of Law Firm

1435 Crossways Blvd

Suite 300

Chesapeake, VA 23320-2896

(757) 333-4500 Fax: (757) 333-4501

For use in Chapter 13 Cases where Fees Requested Not in Excess of \$3,000

(For all Cases Filed on or after 10/17/2005)

NOTICE TO DEBTOR(S) AND STANDING TRUSTEE

PURSUANT TO INTERIM PROCEDURE 2016-1(C)(7)

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C)(7)(a), you have ten (10) business days from the meeting of creditors in this case in which to file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount.

PROOF OF SERVICE

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 Trustee, and U. S. Trustee pursuant to Interim Procedure 2016-1(C)(7)(a) and Local Bankruptcy Rule 2002-1(D)(1)(f), by first-class mail or electronically.

Date

Signature of Attorney

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

In re Chesapeake Hardwood Products, Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Broad Country Limited			2 %
Rose Stream Limited 601 Prince's Building, Chater Road Hong Kong			98%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date January 20, 2010

Signature /s/ Brian Tytler

**Brian Tytler
Executive Vice President & CFO**

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.

84 Lumber Company
1019 Route 519
Eighty Four, PA 15330

A. T. Byrum & Son, Inc.
PO BOX 625
Ahoskie, NC 27910

Absolute Bottled Water
851 Seahawk Circle, Ste 107
Virginia Beach, VA 23452

Aime Bellavance & Sons, Inc.
PO BOX 398
Barre, VT 05641

Airgas National Welders
PO BOX 601985
Charlotte, NC 28260

Akzo Nobel Coatings, Inc.
HIGH POINT
PO BOX 905192
Charlotte, NC 28290-5192

Aleitha Morgan
2012 Elm Avenue
Portsmouth, VA 23704

Alfred Rooks
703 Tazwell St
Portsmouth, VA 23701

Allen Owens
3411 Mackenzie Bay Lane
Virginia Beach, VA 23453-1958

Allied Trailer
9299 Washington Boulevard
Savage, MD 20763

Alphonso Fitzgerald
844 Tuition Drive
Virginia Beach, VA 23462

Altamont Wholesale Company
6 N. 4th Street
P.O. Box 312
Altamont, IL 62411

American Industries
PO BOX 1405
Lumberton, NC 28359-1405

American Woodmark
P.O. Box 1980
Winchester, VA 22604

Amerigas-Propane
4355 Portsmouth Blvd
Portsmouth, VA 23701

Andrew Chisholm
2329 Purple Martin Lane
Virginia Beach, VA 23455

Argo Fine Imports, Inc.
PO BOX 54288
New Orleans, LA 70154-4288

B & B Hose and Rubber
4604 Bainbridge Blvd.
Chesapeake, VA 23320

BayRidge Building Supply (WI)
2446 Bay Settlement Road
Green Bay, WI 54311

Benton Graphics
3 Industrial Drive
Trenton, NJ 08619

Billie Harris
7919 Redmon Rd. Duplex-A
Norfolk, VA 23518

BMG Metals, Inc.
PO BOX 7536
Richmond, VA 23231

Boise Building Solutions
P.O. Box 9108
Boise, ID 83707

Boris Jackson
1226 Cool Brook Trail
Chesapeake, VA 23320

Bradford Miller, Esq.
Ryan Jones & Associates, PLC
325 B Volvo Parkway, Ste 2
Chesapeake, VA 23320

Brenntag Southeast Inc.
PO BOX 752094
Charlotte, NC 28275

Broad Country, LTD
Prince's Building, 6th Floor
Chater Road
Hong Kong

Bruske Products
PO BOX 669
Tinley Park, IL 60477

Caddell Electric Company, Inc.
1250 Bolton St.
Norfolk, VA 23504

Calvin Jenkins
2635 Somme Ave
Norfolk, VA 23509

Calvin Roberts
604 Jordan Trace
Chesapeake, VA 23323-7007

Capital Premium Financing, Inc.
P.O. Box 30293
Salt Lake City, UT 84130-0293

Carlton Johnson
1821 Lock Spar Court
Chesapeake, VA 23321

Carol Willis
204 Mann Dr
Chesapeake, VA 23322

Carolina Fluid Components
PO BOX 601687
Charlotte, NC 28260

CDM Decor Papers, Inc.
75 Remittance Dr. Ste 6451
Chicago, IL 60675

Charles Brooks III
6309 Carlisle Sq Apt 102K
Virginia Beach, VA 23464

Charles Brooks Jr.
1118 Alcindor Rd
Portsmouth, VA 23701

Charles Glover
3814 Wortham Ct
Chesapeake, VA 23323

Chesapeake Machine Works, Inc.
550 Freeman Ave.
Chesapeake, VA 23324

Chris Hudgins
3832 Davis Street
Norfolk, VA 23513

Christy Aslett
5817 Hamlet Rd
Virginia Beach, VA 23464

Chspk Hdwd Pdcts 401(k) for Hrly Emplee
c/o Penact and Associates
117 Byron Street
Chesapeake, VA 23320

Cintas Corporation #391
2707 Smithfield Rd.
Portsmouth, VA 23702

City of Chesapeake
Barbara O. Carraway, Treasurer
PO Box 16495
Chesapeake, VA 23328-6495

City of Chesapeake
Treasurer's Office
P.O. Box 1606
Chesapeake, VA 23327

Clarestine Elliott
1229 Highland Ave
Portsmouth, VA 23704

Clay Culbreth
Thalhimer
5700 Cleveland Street, Suite 400
Virginia Beach, VA 23462

Clayton Coleman
2620 Kimball Ter.
Norfolk, VA 23504

Coastal Container Company
PO BOX 9903
Chesapeake, VA 23321

Columbia Forest Products, Inc.
PO BOX 403612
Atlanta, GA 30384

Commonwealth Plywood CIE LT
PO BOX 90
St. Therese, QU

Compass Energy Gas SVC, LLC
PO BOX 791352
Baltimore, MD 21279

Composition Materials
125 Old Gate Ln.
Milford, CT 06460

Conner Industries, Inc.
PO BOX 200298
Dallas, TX 75320

Cornelius Cooper
419 E.Little Creek Rd Apt.E
Norfolk, VA 23505

Coyne Textile Services
PO BOX 200556
Pittsburgh, PA 15251

Culpepper Radiator
3511 Race St.
Portsmouth, VA 23707

Cummins-Wagner
PO BOX 17503
Baltimore, MD 21297

Dallas Chapman
2402 Portal Rd
Chesapeake, VA 23324

Damond Hopkins
2601 Reagan Ave Apt.202
Virginia Beach, VA 23454

Dantzler Inc.
7975 NW 154th St.
Suite 240
Miami Lakes, FL 33016

Daphne Banks
2121 Orcutt Ave
Newport News, VA 23607-5326

Darron Edmonds
2505 Rock Creek Ct
Chesapeake, VA 23325

Daryl Williams
2005 Stalham Rd
Chesapeake, VA 23324

David Christmas
1201 Rugby Street
Norfolk, VA 23504

David Walters
3540 Kings Lake Dr
Virginia Beach, VA 23452

De Lage Landen
Financial Services, Inc.
1111 Old Eagle School Rd.
Wayne, PA 19087

Deloris O'Neal
3039 Westminster Avenue
Norfolk, VA 23504

Delura Downing
2816 Oklahoma Avenue
Norfolk, VA 23513

Dennis Lewandowski
Kaufman & Canoles, PC
150 West Main Street, Suite 2100
Norfolk, VA 23514-3037

Diamond Hill Plywood, Inc.
P.O. Box 529
Darlington, SC 29532

Dillon Supply Co.
PO BOX 14506
Raleigh, NC 27620

Diners Club
PO BOX 6935
The Lakes, NV 88901

DNP America, LLC
Dept Ch 17478
Palatine, IL 60055

Dodson Bros. Extermination Co.
PO BOX 6286
Chesapeake, VA 23323

Donald Shultz
Crenshaw, Ware & Martin, P.L.C.
1200 Bank of America Center
Norfolk, VA 23510-2111

Donnie Harris
1124 Baltimore Street
Norfolk, VA 23505-1903

Douglas E. Kahle, Esq
Pender & Coward
222 Central Park Ave, Suite 400
Virginia Beach, VA 23462-3026

Duane Milner
821 S Sunland Dr
Virginia Beach, VA 23464

Dubravka Pudar
2564 Spring Haven Drive
Virginia Beach, VA 23456

Dwayne Owen
1101 Harlie Ave
Virginia Beach, VA 23464

Dyanne Garnes
510 McCosh Court
Chesapeake, VA 23320

E.C. Barton Co, Inc.
P.O. Box 16360
Jonesboro, AR 72403

E.W. Brown Plumbing
4110 Bainbridge Blvd
Chesapeake, VA 23324

Eagle Security Solutions, Inc.
801 Butler Street
Suite 60
Chesapeake, VA 23323

Eastern Motor Lines
PO BOX 649
Warrenton, NC 27589

EBI L.P.
PO BOX 8500-41335
Philadelphia, PA 19178

Eden Fuels, LLC
4028 Stoneway Court
Fort Collins, CO 80525

Eduard Polo
831 Southlake Circle
Chesapeake, VA 23322

Edward Copeland
2615 E. Princess Anne Avenue
Norfolk, VA 23504

Electric Motor Service of Ahoski, Inc.
2103 US HWY 13 S
Ahoskie, NC 27910

Electronics Systems, Inc.
369 Edwin Drive
Virginia Beach, VA 23462

Elof Hanson
970 Peach tree Industrial Blvd.
Suite 304
Suwanee, GA 30024

Empire Machinery
PO Box 27
Norfolk, VA 23501-0027

Energy Equipment, Inc.
13057-D E. Boundary Road
Midlothian, VA 23112

Erin Young
321 Western Ave.
Suffolk, VA 23434

Ernest Kender, III
722 Pine Valley Run
Chesapeake, VA 23320

Eura Stallworth
1008 Wellington Ave
Chesapeake, VA 23324

European Woodworking Mach.
PO BOX 550
Franklinton, NC 27525

Eva Daniel
615 London St
Portsmouth, VA 23704

Evergreen Hardwood, Inc.
PO BOX 1647
Renton, WA 98057

Fidelity Investments
PO BOX 73307
Chicago, IL 60673

Fred Long
428 Brockwell Ave
Norfolk, VA 23502

Garland Burke
4005 Newport Ave
Norfolk, VA 23508

GE Equip Svcs Modular Space
530 East Swedesford Road
Devon, PA 19087

Gean Turner
P.O. Box 2094
Suffolk, VA 23432

George Acotanza
8149 Debbie Cr
Norfolk, VA 23518

George Blanchard
1104 Railroad Ave
Chesapeake, VA 23324

George Kostel, Esq
Nelson, Mullins Riley & Scarborough, LLC
101 Constitution Avenue, NW
Suite 900
Washington, DC 20001

Global Wood Distributors, Inc.
149 47th Street
Brooklyn, NY 11232

Gordon Beach
408 Triton Trace
Chesapeake, VA 23323

Greenbrier Florists
1813 Greenbrier Pkwy.
Chesapeake, VA 23320

Gregory Averette
1817 Colonial Arm Apt 2B
Virginia Beach, VA 23454

Gregory Lawrence
1271 W 27th St
Norfolk, VA 23508

Gregory Merritt
802 Hancock Ave
Portsmouth, VA 23701

Hakwood
PO BOX 146
The Netherlands

Hallwood Enterprises, Inc.
PO BOX 381
Smithfield, VA 23431

Hardwood Plywood Veneer
1825 Michael Faraday Dr
Reston, VA 20195

Harrison Starks
13 Grand Street
Portsmouth, VA 23701

Harry Jones
236 W 25th Street Apt. B
Norfolk, VA 23517

Hartt Transportation Systems
PO BOX 1385
Bangor, ME 04402

Haynes Logistics, LLC
99 Taylor Crossing
Millbrook, AL 36054

Henkel Corporation fka Nat'l Adhesives
P.O. Box 101523
Atlanta, GA 30392

Herman Revis
1303 Poindexter St Apt B6
Chesapeake, VA 23324

Hiller Systems
PO BOX 91508
Mobile, AL 36691

Homer Worlds
2813 Willowood Dr.
Chesapeake, VA 23323

Hope Jones
926 Charlotte Street
Norfolk, VA 23504

Horace Gregory
1928 Linster St
Chesapeake, VA 23324

HSBC Business Solutions
PO BOX 5239
Carol Stream, IL 60197-5239

Huttig Building Products
P.O. Box 1041
Chesterfield, MO 63006-1041

IHLO Sales & Imports
PO BOX 970026
Dallas, TX 75397

Industrial Supply Corporation
P O Box 6356
Richmond, VA 23230

Iola Williams
2004 Brookland Drive, Apt. C
Chesapeake, VA 23324

Iris Williams
729 Partridge Ave
Chesapeake, VA 23324

Ivy Gregory
1428 Whittamore Rd
Chesapeake, VA 23322

Jackie Mumford
2612 Azalea Garden Rd #B
Norfolk, VA 23513

James Elliott
1106 Clay Street
Portsmouth, VA 23701

James Farmer
648 Bethune Dr
Virginia Beach, VA 23452

James W. Sublett, III
WootenHart, PLC
P.O. Box 12247
Roanoke, VA 24042

Jason White
103 Cabin Branch Circle
Hendersonville, TN 37075

Jeff Wilson
585 Eastman Drive
Bigfork, MT 59911

Jeffrey M. Rosenthal, Esq.
Greenberg Traurig, LLP
200 Park Avenue
Florham Park, NJ 07932-0677

Jeffrey Simmons
053 Savage Road
Corapeake, NC 27926

Jermaine Crawford
1715 Des Moines Ave
Portsmouth, VA 23704

Jermaine Richardson
4160 Williamson Sreet
Chesapeake, VA 23324

Jesse Pittman
609 Yorkshire Court
Chesapeake, VA 23322

Jessie Winfield
6105 Blacksmith Ct Apt 201
Virginia Beach, VA 23464

Joanne Graham
120 Lee Street
Suffolk, VA 23434

John (Jack) Robinson
876 Bishopsgate Ln
Virginia Beach, VA 23452

John B. Koser
523 Koser Rd
Elizabethtown, PA 17022

John Gray
P.O. Box 3763
Portsmouth, VA 23701

John Redding
1319 Graydon Ave
Norfolk, VA 23507

Jonathan Turner
555 Osceola Ave
Suffolk, VA 23434

Keeley Benton
1324 Kasba Ct
Virginia Beach, VA 23464

Knobel & Associates
Moran & Associates, Inc.
Retirement Plan Admins. & Consults.
2125-112th Aven, NE, #140
Bellevue, WA 98004

Lamer Trucking
6095 Indian River Rd. Ste 205
Virginia Beach, VA 23464

Laminit S. A.
300 Industrial Ave
Maranhao, Brazil

Larry Smith
1314 Church Street
Virginia Beach, VA 23464

Lawson Paper Company
233 Nottingham Circle
Statesville, NC 28625

Leitz Tooling - Demps Div
4301 East Paris Ave SE
Grand Rapids, MI 49512

Leo McDorman Jr.
P.O. Box 7571
Chesapeake, VA 23324

Leon Cowell
4176 Williamson St
Chesapeake, VA 23324

Leory Rodwell
1517 Atlantic Ave
Chesapeake, VA 23324

Livingston International, Inc.
PO BOX 950
Buffalo, NY 14213

Lloyd Sawyer
1602 Red Head Ct
Chesapeake, VA 23320

Lula Harris
5728 Lancelot Drive
Virginia Beach, VA 23464

M.A.D. Trucking Inc.
115 Michelle Dr.
Ranson, WV 25438

Mabel Davis
2307 Aspin Street, #2
VA 23573

Manthei, Inc.
Slot 303144
PO BOX 66973
Chicago, IL 60666

Manufacturers' News, Inc.
1633 Central St.
Evanston, IL 60201

Margaret Dixon
2151 Decatur Street
Chesapeake, VA 23324

Marijan Ilic
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World Trade Center
101 West Main Street
Norfolk, VA 23510

McPhillips, Roberts, & Dean
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Dept 1974
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Tulsa, OK 74182

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Michael Riley
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Morisette Paper Co., Inc.
PO BOX 651591
Charlotte, NC 28265

Mountain City Cabinets, Inc.
P.O. Box 425
Frostburg, MD 21532

Mr. Comfort
607 19th St.
Virginia Beach, VA 23451

MSC Industrial Supplies
Dept Ch 0075
Palatine, IL 60055

MTC-Myers Trucking Co., LLC
PO BOX 55
Altamont, TN 37301

Mullins Wood Products
P.O. Box 309
Chesterfield, SC 29709

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Norfolk, VA 23513

National Labor Relations Board
Office of the General Counsel
Washington, DC 20570

Nelson Russell
115 Hillstone Ct
Winston Salem, NC 27106

Neopost
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San Francisco, CA 94145

Newco, Inc.
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Newton, NJ 07860

Norfolk Bearings & Supply
PO BOX 12825
Norfolk, VA 23541

Norfolk Southern Rail
PO BOX 532797
Atlanta, GA 30353

North Pacific
P.O. Box 24128
Lansing, MI 48909

Northern Michigan Veneer
PO BOX 88331
Milwaukee, WI 53288

Northern Safety
Dept 88810
Knoxville, TN 37995

Novo Tadic
4717 Mandan Rd
Virginia Beach, VA 23462

Office Max Contract Inc.
PO BOX 101705
Atlanta, GA 30392

Orman Mackey
4647 Stonebridge Ln
Virginia Beach, VA 23462

Paneling Sales
143 Belmont Road
Gordonville, PA 17529

Pat's Sales
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Leesburg, FL 34748

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PC Group, L.C.
Successor in interest to Wells Fargo
c/o Philip R. Trapani, counsel to PC Grp
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Pearl Avenue Private LTD
805 S.W. Broadway
Portland, OR 97205

Pearl Avenue USA, LTD
201 Dexter Street, West
Chesapeake, VA 23320

Pearl Avenue USA, LTD
201 Dexter St. W
Chesapeake, VA 23324

Pelec Development
515 NW Loop 410, #100
San Antonio, TX 78216

Pension Benefit Guaranty Corp.
1200 K Street NW
Washington, DC 20005-4026

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Placages Nicolet-Sud Inc.
615 Route Marie Victorin C.P. 58
Nicolet, QU

Plywood Plus
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Portland, OR 97205

Plywood Tropics USA, Inc.
805 S.W. Broadway
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Port Containter Industries, Inc.
PO BOX 4
Galena Park, TX 77547

Prestige Press
610 Rotary St.
Hampton, VA 23661

R & R Services
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Ricky Blizzard
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Havelock, NC 28532

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Virginia Beach, VA 23464

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Rochester, NY 14603

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Chicago, IL 60673

Roosevelt Everett
1617 Cardigan St
Chesapeake, VA 23324

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Chater Road
Hong Kong

Rotadyne Roll Group
5708 Reliable Pkwy
Chicago, IL 60686

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Chesapeake, VA 23320

RPC
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Richmond, VA 23231

S & D Coffee Break Inc.
PO BOX 1628
Concord, NC 28026

S & M Transport
6602 Great Cove Rd.
Needmore, PA 17238

Safety Kleen Corp.
PO BOX 382066
Pittsburgh, PA 15250

Savannah Industrial Products
100 Blue Fin Circle, Unit 2
Savannah, GA 31410

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Sun Life and Health Insurance Co. USA
PO BOX 95271
Chicago, IL 60694

Sunteck Transport Co, Inc.
6413 Congress Ave. Ste 260
Boca Raton, FL 33487

Sutton-Clark Supply, Inc.
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Virginia Beach, VA 23462

Thomas Scientific
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228 Pennsylvania Ave
Virginia Beach, VA 23462

Tidewater Fibre Corp
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Tidewater Fleet Supply
1324 Lindale Drive
Chesapeake, VA 23320-5918

Toppan Interamerica, Inc.
PO BOX 116233
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Town of Hancock
PO BOX 100
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Trans South LLC C/O Comdata Network, Inc
PO BOX 415000
Nashville, TN 37241

Trenton Edmonds
653 River Creek Rd
Chesapeake, VA 23320

Trinity Transport, Inc.
14413 Collections Center Dr.
Chicago, IL 60693

Tuck's Discount Sales
P.O. Box 1047
Martin, TN 38237

United Rentals
P O Box 100711
Atlanta, GA 30384-0711

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US Waste Industries
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P.O. Box 70991
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Virginia Natural Gas - Location 1190
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3713 Palm Court
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Wurth Word Group of Norfolk
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Norfolk, VA 23513

XPEDX
PO BOX 403565
Atlanta, GA 30384

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

In re Chesapeake Hardwood Products, 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 Chesapeake Hardwood Products, 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:

Broad Country Limited

**Rose Stream Limited
601 Prince's Building, Chater Road
Hong Kong**

None [*Check if applicable*]

January 20, 2010

Date

/s/ Karen M. Crowley VSB

Karen M. Crowley VSB #35881

Signature of Attorney or Litigant

Counsel for Chesapeake Hardwood Products, Inc.

Crowley, Liberatore & Ryan, PC

1435 Crossways Blvd

Suite 300

Chesapeake, VA 23320-2896

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