

United States Bankruptcy Court _____ Western _____ District of _____ Washington _____	INVOLUNTARY PETITION
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IN RE (Name of Debtor – If Individual: Last, First, Middle) Lost Lake Resort, LLC	ALL OTHER NAMES used by debtor in the last 8 years (Include married, maiden, and trade names.) Lost Lake RV Resort Lost Lake RV Sales
Last four digits of Social-Security or other Individual’s Tax-I.D. No./Complete EIN (If more than one, state all.): 20-0797393	

STREET ADDRESS OF DEBTOR (No. and street, city, state, and zip code) 1546 Reservation Road SE Olympia, WA 98513 COUNTY OF RESIDENCE OR PRINCIPAL PLACE OF BUSINESS Thurston	MAILING ADDRESS OF DEBTOR (If different from street address) PO Box 1902 Tacoma, WA 98401
ZIP CODE 98513	ZIP CODE 98401

LOCATION OF PRINCIPAL ASSETS OF BUSINESS DEBTOR (If different from previously listed addresses)

CHAPTER OF BANKRUPTCY CODE UNDER WHICH PETITION IS FILED

Chapter 7 Chapter 11

INFORMATION REGARDING DEBTOR (Check applicable boxes)

Nature of Debts (Check one box.)	Type of Debtor (Form of Organization)	Nature of Business (Check one box.)
Petitioners believe: <input type="checkbox"/> Debts are primarily consumer debts <input checked="" type="checkbox"/> Debts are primarily business debts	<input type="checkbox"/> Individual (Includes Joint Debtor) <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.)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51)(B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other

VENUE	FILING FEE (Check one box)
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in the 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. <input type="checkbox"/> A bankruptcy case concerning debtor’s affiliate, general partner or partnership is pending in this District.	<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Petitioner is a child support creditor or its representative, and the form specified in § 304(g) of the Bankruptcy Reform Act of 1994 is attached. <i>[If a child support creditor or its representative is a petitioner, and if the petitioner files the form specified in § 304(g) of the Bankruptcy Reform Act of 1994, no fee is required.]</i>

PENDING BANKRUPTCY CASE FILED BY OR AGAINST ANY PARTNER OR AFFILIATE OF THIS DEBTOR (Report information for any additional cases on attached sheets.)

Name of Debtor Jeffrey A. Graham	Case Number 10-49543	Date 11-19-2010
Relationship Owner	District Western Washington	Judge Lynch

ALLEGATIONS (Check applicable boxes)

1. Petitioner (s) are eligible to file this petition pursuant to 11 U.S.C. § 303 (b).
2. The debtor is a person against whom an order for relief may be entered under title 11 of the United States Code.
3. a. The debtor is generally not paying such debtor’s debts as they become due, unless such debts are the subject of a bona fide dispute as to liability or amount;
- or
- b. Within 120 days preceding the filing of this petition, a custodian, other than a trustee receiver, or agent appointed or authorized to take charge of less than substantially all of the property of the debtor for the purpose of enforcing a lien against such property, was appointed or took possession.

COURT USE ONLY

Name of Debtor Lost Lake Resort, LLC

Case No. _____

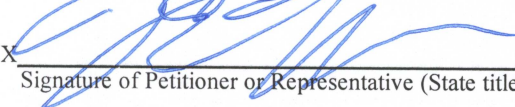
TRANSFER OF CLAIM

Check this box if there has been a transfer of any claim against the debtor by or to any petitioner. Attach all documents evidencing the transfer and any statements that are required under Bankruptcy Rule 1003(a).

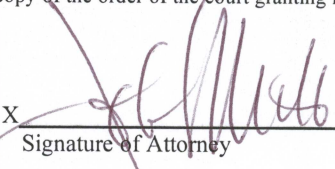
REQUEST FOR RELIEF

Petitioner(s) request that an order for relief be entered against the debtor under the chapter of title 11, United States Code, specified in this petition. If any petitioner is a foreign representative appointed in a foreign proceeding, a certified copy of the order of the court granting recognition is attached.

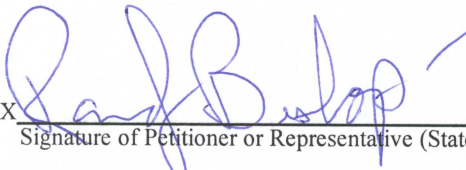
Petitioner(s) declare under penalty of perjury that the foregoing is true and correct according to the best of their knowledge, information, and belief.

X 
 Signature of Petitioner or Representative (State title)
Danny E. Lazares
 Name of Petitioner **August 13, 2011**
 Date Signed

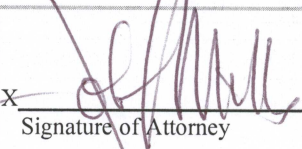
Name & Mailing Address of Individual Signing in Representative Capacity
Danny E. Lazares
202 E 34th St.
Tacoma, WA 98404

X 
 Signature of Attorney **August 13, 2011**
 Date

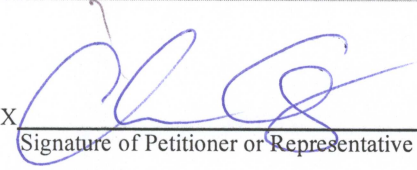
J. Mills
 Name of Attorney Firm (If any)
705 South 9th Street, Suite 303
Tacoma, WA 98405
 Address
 Telephone No. **2532266362**

X 
 Signature of Petitioner or Representative (State title)
Randy Bishop
 Name of Petitioner **August 13, 2011**
 Date Signed

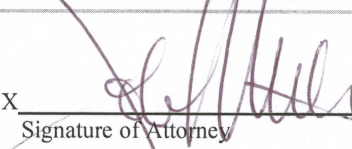
Name & Mailing Address of Individual Signing in Representative Capacity
Randy Bishop
1546 Reservation RD SE
Olympia, WA 98513

X 
 Signature of Attorney **August 13, 2011**
 Date

J. Mills
 Name of Attorney Firm (If any)
705 South 9th Street, Suite 303
Tacoma, WA 98405
 Address
 Telephone No. **2532266362**

X 
 Signature of Petitioner or Representative (State title)
WCEM
 Name of Petitioner **August 13, 2011**
 Date Signed

Name & Mailing Address of Individual Signing in Representative Capacity
Christian Gerling
PO Box 3148
Federal Way, WA 98063

X 
 Signature of Attorney **August 13, 2011**
 Date

J. Mills
 Name of Attorney Firm (If any)
705 South 9th Street
Tacoma, WA 98405
 Address
 Telephone No. **2532266362**

PETITIONING CREDITORS

Name and Address of Petitioner	Nature of Claim	Amount of Claim
Danny E. Lazares 202 E 34th St. Tacoma, WA 98404	Trade Debt	9,438.55
Randy Bishop 1546 Reservation RD SE Olympia, WA 98513	Wages	86,500.00
WCEM PO Box 3148 Federal Way, WA 98063	Trade Debt	40,000.00
Note: If there are more than three petitioners, attach additional sheets with the statement under penalty of perjury, each petitioner's signature under the statement and the name of attorney and petitioning creditor information in the format above.		Total Amount of Petitioners' Claims 150,938.55

1 continuation sheets attached

Name of Debtor Lost Lake Resort, LLC
 Case No. _____

TRANSFER OF CLAIM

Check this box if there has been a transfer of any claim against the debtor by or to any petitioner. Attach all documents evidencing the transfer and any statements that are required under Bankruptcy Rule 1003(a).

REQUEST FOR RELIEF

Petitioner(s) request that an order for relief be entered against the debtor under the chapter of title 11, United States Code, specified in this petition. If any petitioner is a foreign representative appointed in a foreign proceeding, a certified copy of the order of the court granting recognition is attached.

Petitioner(s) declare under penalty of perjury that the foregoing is true and correct according to the best of their knowledge, information, and belief.

X [Signature]
 Signature of Petitioner or Representative (State title)
Michael Stewart **August 14, 2011**
 Name of Petitioner Date Signed

Name & Mailing Address of Individual Signing in Representative Capacity
Michael Stewart
4501 North 29th Street
Tacoma, WA 98407

X [Signature] **August 14, 2011**
 Signature of Attorney Date

J. Miller Law
 Name of Attorney Firm (If any)

105 S. 9th, Tacoma WA
 Address
253 226-6362
 Telephone No.

X _____
 Signature of Petitioner or Representative (State title)
 Name of Petitioner Date Signed

Name & Mailing Address of Individual Signing in Representative Capacity

X _____
 Signature of Attorney Date

Name of Attorney Firm (If any)

Address Telephone No.

X _____
 Signature of Petitioner or Representative (State title)
 Name of Petitioner Date Signed

Name & Mailing Address of Individual Signing in Representative Capacity

X _____
 Signature of Attorney Date

Name of Attorney Firm (If any)

Address Telephone No.

PETITIONING CREDITORS

Name and Address of Petitioner	Nature of Claim	Amount of Claim
Michael Stewart 4501 North 29th Street Tacoma, WA 98407	Loan	5,700.00
Name and Address of Petitioner	Nature of Claim	Amount of Claim
Name and Address of Petitioner	Nature of Claim	Amount of Claim

Note: If there are more than three petitioners, attach additional sheets with the statement under penalty of perjury, each petitioner's signature under the statement and the name of attorney and petitioning creditor information in the format above.

Total Amount of Petitioners' Claims
~~141,638.55~~
156,638.55

United States Bankruptcy Court
Western District of Washington

In re Lost Lake Resort, LLC

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>
IRS PO Box 21126 Philadelphia, PA 19114	IRS PO Box 21126 Philadelphia, PA 19114			125,000.00
Randy Bishop 1546 Reservation RD SE Olympia, WA 98513	Randy Bishop 1546 Reservation RD SE Olympia, WA 98513	Wages		86,500.00
Geraldine Ward 5 North Road Tacoma, WA 98406	Geraldine Ward 5 North Road Tacoma, WA 98406	Loan		66,080.00
Bank of America PO Box 15726 Wilmington, DE 19886-5726	Bank of America PO Box 15726 Wilmington, DE 19886-5726	Trade debt		61,500.00
Harold Simmions 1546 Reservation RD SE Olympia, WA 98513	Harold Simmions 1546 Reservation RD SE Olympia, WA 98513	Wages		55,000.00
Robert Rothchiller 9818 - 346th South Roy, WA 98580	Robert Rothchiller 9818 - 346th South Roy, WA 98580	Wages		40,000.00
WCEM 29415 10th Ave. SW Federal Way, WA 98023	WCEM 29415 10th Ave. SW Federal Way, WA 98023	Trade debt		40,000.00
Tony Lee 1546 Reservation RD SE Olympia, WA 98513	Tony Lee 1546 Reservation RD SE Olympia, WA 98513	Wages		35,000.00
Jay Goldstein 1800 Cooper Point Rd SW # 8 Olympia, WA 98502-1179	Jay Goldstein (Lawsuit Thursto 1800 Cooper Point Rd SW # 8 Olympia, WA 98502-1179			27,048.67
Gary and Debra Grisamer 1546 Reservation Road SE, Unit Olympia, WA 98513	Gary and Debra Grisamer 1546 Reservation Road SE, Unit Olympia, WA 98513	Refund		25,000.00
Home Depot 7050 Tacoma Mall Boulevard Tacoma, WA 98401	Home Depot 7050 Tacoma Mall Boulevard Tacoma, WA 98401	Trade debt		24,729.50

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>
Washington State Dept of Reven P.O. Box 111180 Tacoma, WA 98411-1180	Washington State Dept of Reven P.O. Box 111180 Tacoma, WA 98411-1180	Taxes		22,000.00
Timothy Marlin PO Box 1902 Tacoma, WA 98401	Timothy Marlin PO Box 1902 Tacoma, WA 98401	Wages		20,000.00
Thundering Oaks 1546 Reservation RD SE Olympia, WA 98513	Thundering Oaks 1546 Reservation RD SE Olympia, WA 98513	Trade debt		20,000.00
Kubota Western Division P.O. Box 894717 Los Angeles, CA 90189-4717	Kubota Western Division P.O. Box 894717 Los Angeles, CA 90189-4717	Trade debt		15,356.90
Mike and Juaninta Linn 1546 Resevation RD SE, unit 65 Olympia, WA 98513	Mike and Juaninta Linn 1546 Resevation RD SE, unit 65 Olympia, WA 98513	Wages		15,000.00
RV Life 18717 76th Ave W, Suite B Lynnwood, WA 98037	RV Life 18717 76th Ave W, Suite B Lynnwood, WA 98037	Trade debt		15,000.00
Joe Winkler 623 Texas Street Antioch, CA 94509	Joe Winkler 623 Texas Street Antioch, CA 94509	Trade debt		10,000.00
Danny E. Lazares 202 E 34th St. Tacoma, WA 98404	Danny E. Lazares 202 E 34th St. Tacoma, WA 98404	Trade debt		9,438.55
Verizon Wireless 7000 Central Avenue SW Albuquerque, NM 87121	Verizon Wireless 7000 Central Avenue SW Albuquerque, NM 87121	Trade debt		7,600.00

**United States Bankruptcy Court
Western District of Washington**

In re Lost Lake Resort, LLC
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	5	10,420,950.00		
B - Personal Property	Yes	3	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,244,015.66	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		147,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		614,598.54	
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		22			
			Total Assets	10,420,950.00	
			Total Liabilities	4,005,614.20	

**United States Bankruptcy Court
Western District of Washington**

In re Lost Lake Resort, LLC
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 Lost Lake Resort, LLC
 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
Unit 154 4 Cedar Lane		-	76,500.00	0.00
Unit 153 6 Cedar Lane		-	77,500.00	0.00
Unit 152 8 Cedar Lane		-	91,500.00	0.00
Unit 23 2 Eagle Drive		-	47,450.00	0.00
Unit 24 4 Eagle Drive		-	64,500.00	0.00
Unit 27 10 Eagle Drive		-	71,500.00	0.00
Unit 28 12 Eagle Drive		-	74,500.00	0.00
Unit 30 16 Eagle Drive		-	58,500.00	0.00
Unit 31 18 Eagle Drive		-	69,500.00	0.00
Unit 32 20 Eagle Drive		-	68,500.00	0.00
Unit 33 22 Eagle Drive		-	66,500.00	0.00
Unit 36 28 Eagle Drive		-	80,500.00	0.00
Unit 38 32 Eagle Drive		-	78,500.00	0.00
Unit 7 1 Eagle Loop		-	80,500.00	0.00
Unit 6 3 Eagle Loop		-	69,500.00	0.00
Unit 10 4 Eagle Loop		-	80,500.00	0.00
Unit 5 5 Eagle Loop		-	69,500.00	0.00
Unit 9 6 Eagle Loop		-	67,500.00	0.00
Sub-Total >			1,292,950.00	(Total of this page)

4 continuation sheets attached to the Schedule of Real Property

In re Lost Lake Resort, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

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
Unit 4 7 Eagle Loop		-	53,500.00	0.00
Unit 8 8 Eagle Loop		-	39,500.00	0.00
Unit 3 9 Eagle Loop		-	84,500.00	0.00
Unit 16 15 Eagle Loop		-	74,500.00	0.00
Unit 18 19 Eagle Loop		-	54,500.00	0.00
Unit 21 25 Eagle Loop		-	75,500.00	0.00
Unit 113 12 Fir Lane		-	101,500.00	0.00
Unit 114 10 Fir Lane		-	91,500.00	0.00
Unit 111 16 Fir Lane		-	102,500.00	0.00
Unit 82 19 Fir Lane		-	74,500.00	0.00
Unit 88 29 Fir Lane		-	70,500.00	0.00
Unit 185 3 Hemlock Lane		-	57,500.00	0.00
Unit 182 4 Hemlock Lane		-	68,500.00	0.00
Unit 181 6 Hemlock Lane		-	68,500.00	0.00
Unit 187 7 Hemlock Lane		-	56,500.00	0.00
Unit 180 8 Hemlock Lane		-	78,500.00	0.00
Unit 188 9 Hemlock Lane		-	52,500.00	0.00
Unit 179 10 Hemlock Lane		-	87,500.00	0.00
Unit 189 11 Hemlock Lane		-	60,500.00	0.00
Unit 190 13 Hemlock Lane		-	52,500.00	0.00
Unit 177 14 Hemlock Lane		-	68,500.00	0.00
Sub-Total >			1,473,500.00	(Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Real Property

In re Lost Lake Resort, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

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
Unit 176 16 Hemlock Lane		-	91,500.00	0.00
Unit 175 18 Hemlock Lane		-	91,500.00	0.00
Unit 173 22 Hemlock Lane		-	69,500.00	0.00
Unit 195 23 Hemlock Lane		-	61,500.00	0.00
Unit 172 24 Hemlock Lane		-	80,500.00	0.00
Unit 196 25 Hemlock Lane		-	58,500.00	0.00
Unit 171 26 Hemlock Lane		-	62,500.00	0.00
Unit 197 27 Hemlock Lane		-	67,500.00	0.00
Unit 170 28 Hemlock Lane		-	58,500.00	0.00
Unit 198 29 Hemlock Lane		-	69,500.00	0.00
Unit 169 30 Hemlock Lane		-	61,500.00	0.00
Unit 199 31 Hemlock Lane		-	55,500.00	0.00
Unit 200 33 Hemlock Lane		-	59,500.00	0.00
Unit 90 36 Hemlock Lane		-	74,500.00	0.00
Unit 202 37 Hemlock Lane		-	73,500.00	0.00
Unit 91 38 Hemlock Lane		-	74,500.00	0.00
Unit 205 43 Hemlock Lane		-	83,500.00	0.00
Unit 206 45 Hemlock Lane		-	78,500.00	0.00
Unit 232 10 Maple Lane		-	61,500.00	0.00
Unit 231 12 Maple Lane		-	74,500.00	0.00
Unit 230 14 Maple Lane		-	57,500.00	0.00
Sub-Total >			1,465,500.00	(Total of this page)

Sheet 2 of 4 continuation sheets attached to the Schedule of Real Property

In re Lost Lake Resort, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

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
Unit 228 18 Maple Lane		-	76,500.00	0.00
Unit 227 20 Maple Lane		-	58,500.00	0.00
Unit 226 22 Maple Lane		-	66,500.00	0.00
Unit 248 23 Maple Lane		-	80,500.00	0.00
Unit 249 25 Maple Lane		-	80,500.00	0.00
Unit 224 26 Maple Lane		-	56,500.00	0.00
Unit 250 27 Maple Lane		-	79,500.00	0.00
Unit 223 28 Maple Lane		-	61,500.00	0.00
Unit 251 29 Maple Lane		-	69,500.00	0.00
Unit 252 31 Maple Lane		-	76,500.00	0.00
Unit 221 32 Maple Lane		-	61,500.00	0.00
Unit 220 34 Maple Lane		-	57,500.00	0.00
Unit 254 35 Maple Lane		-	61,500.00	0.00
Unit 219 36 Maple Lane		-	53,500.00	0.00
Unit 218 38 Maple Lane		-	69,500.00	0.00
Unit 217 40 Maple Lane		-	73,500.00	0.00
Unit 257 41 Maple Lane		-	80,500.00	0.00
Unit 216 42 Maple Lane		-	63,500.00	0.00
Unit 213 48 Maple Lane		-	80,500.00	0.00
Unit 212 50 Maple Lane		-	82,500.00	0.00
Unit 268 10 Oak Lane		-	76,500.00	0.00
Sub-Total >			1,466,500.00	(Total of this page)

Sheet 3 of 4 continuation sheets attached to the Schedule of Real Property

In re Lost Lake Resort, LLC
 Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY
 (Continuation Sheet)

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
Unit 150 5 Pool Loop		-	114,500.00	0.00
Unit 156 2 Spruce Drive		-	98,500.00	0.00
Unit 138 3 Spruce Drive		-	54,500.00	0.00
Unit 157 4 Spruce Drive		-	96,500.00	0.00
Unit 137 5 Spruce Drive		-	55,500.00	0.00
Unit 136 7 Spruce Drive		-	59,500.00	0.00
Unit 209 6 Sunset Drive		-	53,500.00	0.00
Unit 97 12 Sunset Drive		-	62,500.00	0.00
Unit 99 16 Sunset Drive		-	69,500.00	0.00
Unit 100 18 Sunset Drive		-	66,500.00	0.00
Unit 92 40 Hemlock Lane		-	74,500.00	0.00
Unit 13 10 Eagle Loop		-	87,500.00	0.00
Unit 1 Large Parcel and Cafe		-	600,000.00	0.00
Unit 2 Front Home		-	150,000.00	0.00
Lost Lake Resort remainder Parcel 35 acres		-	3,000,000.00	0.00
Unit 140 68 Eagle Drive		-	79,500.00	0.00

Sub-Total > **4,722,500.00** (Total of this page)

Total > **10,420,950.00**

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Real Property

In re Lost Lake Resort, LLC
 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 petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	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.	X			
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.	X			
10. Annuities. Itemize and name each issuer.	X			

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

2 continuation sheets attached to the Schedule of Personal Property

In re Lost Lake Resort, LLC
 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
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.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

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

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Lost Lake Resort, LLC
 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
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.		Garbage Truck	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

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

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

(Report also on Summary of Schedules)

In re Lost Lake Resort, LLC

Case No. _____

Debtor

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
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. Holroyd Company 828 Old Pacific Highway SE Olympia, WA 98513	-	Judicial Lien Lost Lake Resort					6,500.00	0.00
		Value \$	6,000,000.00					
Account No. Lost Lake Resort HOA 1546 Reservation Road SE Olympia, WA 98513	-	Lost Lake Resort					110,000.00	0.00
		Value \$	6,000,000.00					
Account No. Northwest Cascade, Inc. PO Box 73399 Puyallup, WA 98373	-	9/24/10 Workmans Lien Lost Lake Resort				X	27,515.66	0.00
		Value \$	6,000,000.00					
Account No. Sterling Savings Bank Construction Loan Department #687 P.O. Box 2303 Spokane, WA 99210	-	Lost Lake Resort (All Real Property)					2,880,000.00	0.00
		Value \$	6,000,000.00					
Subtotal (Total of this page)							3,024,015.66	0.00

1 continuation sheets attached

In re Lost Lake Resort, LLC
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.								
Thurston County Treasurer 2000 Lakeridge Dr. SW Olympia, WA 98502		-	Property Taxes Lost Lake Resort				220,000.00	0.00
			Value \$ 6,000,000.00					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							220,000.00	0.00
Total (Report on Summary of Schedules)							3,244,015.66	0.00

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

In re Lost Lake Resort, LLC

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 \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

1 continuation sheets attached

In re Lost Lake Resort, LLC
 Debtor

Case No. _____

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

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

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. IRS PO Box 21126 Philadelphia, PA 19114		-					125,000.00	125,000.00
Account No. Internal Revenue Service 915 2nd Ave. Seattle, WA 98124			NOTICE: IRS				125,000.00	0.00
Account No. Washington State Dept of Reven P.O. Box 111180 Tacoma, WA 98411-1180		-	Taxes				22,000.00	22,000.00
Account No.								
Account No.								

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

Subtotal
 (Total of this page)

Total
 (Report on Summary of Schedules)

147,000.00	147,000.00	0.00
147,000.00	147,000.00	0.00

In re Lost Lake Resort, LLC
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.)	Husband, Wife, Joint, or Community		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	C O D E B T O R	H W J C				
Account No. A+ Services 7225 Pacific Avenue Olympia, WA 98503		-				6,562.08
Account No. Affinity Media 2575 Vista Del Mar Ventura, CA 93001		-				3,720.00
Account No. APP Propane Heating & Oil 2320 Milwaukee Way P.O. Box 1397 Corporate Headquarters Tacoma, WA 98421		-				3,374.06
Account No. Bank of America PO Box 15726 Wilmington, DE 19886-5726		-				61,500.00
Subtotal (Total of this page)						75,156.14

7 continuation sheets attached

In re Lost Lake Resort, LLC

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. Bennett Truck Transport LLC P.O. Box 569 1001 Industrial Parkway McDonough, GA 30253		-	Trade debt				1,807.17	
Account No. Bonneville International 55 North 300 West Salt Lake City, UT 84101-3502		-	Trade debt				2,450.00	
Account No. Culbertson's Sign Services 5209 122nd Street East Tacoma, WA 98446-4905		-	Trade debt				4,243.12	
Account No. Danny E. Lazares 202 E 34th St. Tacoma, WA 98404		-	Trade debt				9,438.55	
Account No. Family Motor Coach Association 8291 Clough Pike Cincinnati, OH 45244		-	Trade debt				5,300.47	
Sheet no. <u>1</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,239.31

In re Lost Lake Resort, LLC
 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. Gary and Debra Grisamer 1546 Reservation Road SE, Unit Olympia, WA 98513			Refund				25,000.00
Account No. Geraldine Ward 5 North Road Tacoma, WA 98406			Loan				66,080.00
Account No. Harold Simmions 1546 Reservation RD SE Olympia, WA 98513			Wages/Bonus				55,000.00
Account No. Home Depot 7050 Tacoma Mall Boulevard Tacoma, WA 98401			Trade debt				24,729.50
Account No. J & I Power Equipment 3729 Pacific Avenue SE Olympia, WA 98501-2178			Trade debt				3,285.56
Sheet no. <u>2</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	174,095.06

In re Lost Lake Resort, LLC 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. Jay Goldstein 1800 Cooper Point Rd SW # 8 Olympia, WA 98502-1179		-	Trade debt				27,048.67	
Account No. Joe Winkler 623 Texas Street Antioch, CA 94509		-	Trade debt				3,500.00	
Account No. Kubota Western Division P.O. Box 894717 Los Angeles, CA 90189-4717		-	Trade debt				15,356.90	
Account No. Linwood and Joyce Tucker 14314 - 137th Ave E Puyallup, WA 98374		-	Refund				6,000.00	
Account No. Mike and Juaninta Linn 1546 Resevation RD SE, unit 65 Olympia, WA 98513		-	Refund - Property Taxes				6,000.00	
Sheet no. <u>3</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,905.57

In re Lost Lake Resort, LLC
 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. Mike Stewart 4501 North 29th Street Tacoma, WA 98407			Loan				5,700.00	
Account No. NACM, Business Credit Services PO Box 21966 Seattle, WA 98111			Trade debt				2,600.00	
Account No. Paradigm 2701 First Avenue Suite 250 Seattle, WA 98121			Trade debt				7,512.25	
Account No. Platt Electric Supply 1303 Fones Road SE Olympia, WA 98501-2717			Trade debt				7,111.31	
Account No. Preffered Long Distance P.O. Box 856169 Louisville, KY 40285-6169			Trade debt				837.88	
Sheet no. <u>4</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,761.44

In re Lost Lake Resort, LLC

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. Randy Bishop 1546 Reservation RD SE Olympia, WA 98513			Wages/Bonus				86,500.00	
Account No. Robert Butler 1546 Reservation Raod SE, 62 Olympia, WA 98513			Refund				2,000.00	
Account No. Robert Rothchiller 9818 - 346th South Roy, WA 98580			Wages				40,000.00	
Account No. RV Journal 2740 SW 315th Street Federal Way, WA 98023			Trade debt				3,747.00	
Account No. RV Life 18717 76th Ave W, Suite B Lynnwood, WA 98037			Trade debt				15,000.00	
Sheet no. <u>5</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	147,247.00

In re Lost Lake Resort, LLC
 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. Seattle Metropolitan 623 Oak Street Suite 300 Portland, OR 97205			Trade debt				3,747.00
Account No. Sound Publishing 19351 8th Avenue NE Suite 106 Poulsbo, WA 98370			Trade debt				2,450.00
Account No. Tanglewild Lumber 7127 Martin Way East Olympia, WA 98516			Trade debt				3,032.45
Account No. Timothy Marlin PO Box 1902 Tacoma, WA 98401			Wages/Bonus				20,000.00
Account No. Tony Lee 1546 Reservation RD SE Olympia, WA 98513			Wages				35,000.00
Sheet no. <u>6</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	64,229.45

In re Lost Lake Resort, LLC
 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. Tribune 127 Avenue C #B Snohomish, WA 98290			Trade debt				1,364.57
Account No. Verizon Wireless 7000 Central Avenue SW Albuquerque, NM 87121			Trade debt				7,600.00
Account No. WCEM 29415 10th Ave. SW Federal Way, WA 98023			Trade debt				40,000.00
Account No.							
Account No.							

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

Subtotal
(Total of this page)

48,964.57

Total
(Report on Summary of Schedules)

614,598.54

In re Lost Lake Resort, LLC
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.
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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Lost Lake Resort, LLC
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
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0 continuation sheets attached to Schedule of Codebtors

A+ SERVICES
7225 PACIFIC AVENUE
OLYMPIA WA 98503

AFFINITY MEDIA
2575 VISTA DEL MAR
VENTURA CA 93001

APP PROPANE HEATING & OIL
2320 MILWAUKEE WAY
P.O. BOX 1397
CORPORATE HEADQUARTERS
TACOMA WA 98421

BANK OF AMERICA
PO BOX 15726
WILMINGTON DE 19886-5726

BENNETT TRUCK TRANSPORT LLC
P.O. BOX 569
1001 INDUSTRIAL PARKWAY
MCDONOUGH GA 30253

BONNEVILLE INTERNATIONAL
55 NORTH 300 WEST
SALT LAKE CITY UT 84101-3502

CULBERTSON'S SIGN SERVICES
5209 122ND STREET EAST
TACOMA WA 98446-4905

DANNY E. LAZARES
202 E 34TH ST.
TACOMA WA 98404

FAMILY MOTOR COACH ASSOCIATION
8291 CLOUGH PIKE
CINCINNATI OH 45244

GARY AND DEBRA GRISAMER
1546 RESERVATION ROAD SE, UNIT
OLYMPIA WA 98513

GERALDINE WARD
5 NORTH ROAD
TACOMA WA 98406

HAROLD SIMMIONS
1546 RESERVATION RD SE
OLYMPIA WA 98513

HOLROYD COMPANY
828 OLD PACIFIC HIGHWAY SE
OLYMPIA WA 98513

HOME DEPOT
7050 TACOMA MALL BOULEVARD
TACOMA WA 98401

INTERNAL REVENUE SERVICE
915 2ND AVE.
SEATTLE WA 98124

IRS
PO BOX 21126
PHILADELPHIA PA 19114

J & I POWER EQUIPMENT
3729 PACIFIC AVENUE SE
OLYMPIA WA 98501-2178

JAY GOLDSTEIN
1800 COOPER POINT RD SW # 8
OLYMPIA WA 98502-1179

JOE WINKLER
623 TEXAS STREET
ANTIOCH CA 94509

KUBOTA WESTERN DIVISION
P.O. BOX 894717
LOS ANGELES CA 90189-4717

LINWOOD AND JOYCE TUCKER
14314 - 137TH AVE E
PUYALLUP WA 98374

LOST LAKE RESORT HOA
1546 RESERVATION ROAD SE
OLYMPIA, WA 98513

MIKE AND JUANINTA LINN
1546 RESEVATION RD SE, UNIT 65
OLYMPIA WA 98513

MIKE STEWART
4501 NORTH 29TH STREET
TACOMA WA 98407

NACM, BUSINESS CREDIT SERVICES
PO BOX 21966
SEATTLE WA 98111

NORTHWEST CASCADE, INC.
PO BOX 73399
PUYALLUP WA 98373

PARADIGM
2701 FIRST AVENUE
SUITE 250
SEATTLE WA 98121

PLATT ELECTRIC SUPPLY
1303 FONES ROAD SE
OLYMPIA WA 98501-2717

PREFFERED LONG DISTANCE
P.O. BOX 856169
LOUISVILLE KY 40285-6169

RANDY BISHOP
1546 RESERVATION RD SE
OLYMPIA WA 98513

ROBERT BUTLER
1546 RESERVATION RAOD SE, 62
OLYMPIA WA 98513

ROBERT ROTHCHILLER
9818 - 346TH SOUTH
ROY WA 98580

RV JOURNAL
2740 SW 315TH STREET
FEDERAL WAY WA 98023

RV LIFE
18717 76TH AVE W, SUITE B
LYNNWOOD WA 98037

SEATTLE METROPOLITAN
623 OAK STREET
SUITE 300
PORTLAND OR 97205

SOUND PUBLISHING
19351 8TH AVENUE NE SUITE 106
POULSBO WA 98370

STERLING SAVINGS BANK
CONSTRUCTION LOAN DEPARTMENT
#687
P.O. BOX 2303
SPOKANE WA 99210

TANGLEWILD LUMBER
7127 MARTIN WAY EAST
OLYMPIA WA 98516

THURSTON COUNTY TREASURER
2000 LAKERIDGE DR. SW
OLYMPIA WA 98502

TIMOTHY MARLIN
PO BOX 1902
TACOMA WA 98401

TONY LEE
1546 RESERVATION RD SE
OLYMPIA WA 98513

TRIBUNE
127 AVENUE C #B
SNOHOMISH WA 98290

VERIZON WIRELESS
7000 CENTRAL AVENUE SW
ALBUQUERQUE NM 87121

WASHINGTON STATE DEPT OF REVEN
P.O. BOX 111180
TACOMA WA 98411-1180

WCEM
29415 10TH AVE. SW
FEDERAL WAY WA 98023