

B1 (Official Form 1)(04/13)

United States Bankruptcy Court
Western District of Washington

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Gateways for Youth and Families
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)/Complete EIN (if more than one, state all)
91-0570854
Street Address of Debtor (No. and Street, City, and State):
3501 104th St E, Suite B
Tacoma, WA
ZIP Code
98446
County of Residence or of the Principal Place of Business:
Pierce
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)
Individual (includes Joint Debtors) See Exhibit D on page 2 of this form.
Corporation (includes LLC and LLP)
Partnership
Other (If debtor is not one of the above entities, check this box and state type of entity below.)
501(c)(3) Nonprofit Corp.
Nature of Business (Check one box)
Health Care Business
Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)
Railroad
Stockbroker
Commodity Broker
Clearing Bank
Other
Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
Chapter 7
Chapter 9
Chapter 11
Chapter 12
Chapter 13
Chapter 15 Petition for Recognition of a Foreign Main Proceeding
Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Nature of Debts (Check one box)
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."
Debts are primarily business debts.

Filing Fee (Check one box)
Full Filing Fee attached
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.
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
Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).
Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).
Check if:
Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).
Check all applicable boxes:
A plan is being filed with this petition.
Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information
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
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
\$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
\$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

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Gateways for Youth and Families</p>	
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>	
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?		
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> 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.)		
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.		
If this is a joint petition:		
<input type="checkbox"/> 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)		
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.		
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.		
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
Certification by a Debtor Who Resides as a Tenant of Residential Property		
(Check all applicable boxes)		
<input type="checkbox"/> 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)		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and		
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.		
<input type="checkbox"/> 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):
Gateways for Youth and Families

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 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 Attorney*

X /s/ Alan D. Smith WSBA
Signature of Attorney for Debtor(s)

Alan D. Smith WSBA #24964
Printed Name of Attorney for Debtor(s)

Perkins Coie LLP - Seattle
Firm Name

1201 3rd Avenue
Suite 4900
Seattle, WA 98101-3099

Address

206-359-8000 Fax: 206-359-9000
Telephone Number

April 2, 2014
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 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/ Charity R. Woolbright
Signature of Authorized Individual

Charity R. Woolbright
Printed Name of Authorized Individual

President & CEO
Title of Authorized Individual

April 2, 2014
Date

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

In re Gateways for Youth and Families
Debtor(s)

Case No. _____
Chapter 11

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Charity R. Woolbright**, declare under penalty of perjury that I am the **President & CEO** of **Gateways for Youth and Families**, and that the attached document is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at the regularly held meeting of the Board on the 16th day of February, 2014.

Date April 2, 2014

Signed /s/ Charity R. Woolbright
Charity R. Woolbright

GATEWAYS FOR YOUTH AND FAMILIES
RESOLUTION AUTHORIZING FILING OF PETITION UNDER CHAPTER 11
OR CHAPTER 7 OF THE BANKRUPTCY CODE

The Board of Directors of Gateways for Youth and Families (the “Company”), has considered and discussed the advantages and disadvantages of filing a petition for relief under Chapter 11 of the United States Bankruptcy Code. After due consideration, the following resolutions were adopted:

RESOLVED, that in the judgment of the Board of Directors, it appears to be desirable and in the best interests of the Company that the Company file a voluntary bankruptcy petition under Title 11 of the United States Code, in accordance with the rules and regulations promulgated thereunder.

RESOLVED, that at such a time and upon such conditions as she deems appropriate, Charity Woolbright, the Executive Director of the Company, is hereby authorized to execute and cause to be filed such a petition, in such a form as shall be prepared by counsel for the Company.

RESOLVED, that Ms. Woolbright is hereby authorized to direct legal counsel for the Company file such bankruptcy petition under Chapter 11 of the United States Bankruptcy Code, as Ms. Woolbright deems appropriate in the reasonable exercise of her business judgment, without further consultation of the Board of Directors;

RESOLVED, that the officers and employees of the Company are hereby authorized and directed to prepare, execute and file such additional documents, schedules, and certificates, and to take any and all other action as may be required or desirable in connection with or as a result of the filing of such voluntary petition.

RESOLVED, that the Company retain the law firm of Perkins Coie LLP to represent it as general bankruptcy counsel to the Company as Debtor and Debtor-in-Possession, and all related bankruptcy proceedings. Ms. Woolbright shall execute such retention agreements as may be appropriate.

RESOLVED, that the officers and employees of the Company are hereby authorized and directed to prepare, execute and file such additional documents and pleadings, and to take any and all other action as may be required or desirable in order to evidence and obtain Bankruptcy Court approval as needed of such documents and retention agreements.

United States Bankruptcy Court
Western District of Washington

In re Gateways for Youth and Families

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) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Bingo Bugle PO Box 87711 Vancouver, WA 98678	Bingo Bugle PO Box 87711 Vancouver, WA 98678	Bingo bill		720.00
Brian Koch 17416 90th Ave East Puyallup, WA 98375	Brian Koch 17416 90th Ave East Puyallup, WA 98375	Computer/ IT Work	Disputed	250.00
Centerforce 5204 Solberg Drive SW Lakewood, WA 98499	Centerforce 5204 Solberg Drive SW Lakewood, WA 98499	Janitorial services		450.00
CenturyLink PO Box 91155 Seattle, WA 98111	CenturyLink PO Box 91155 Seattle, WA 98111	Telephone, internet services		1,011.00
City of Tacoma 6888 Public Utilities 3628 S 35th St Tacoma, WA 98409	City of Tacoma 6888 Public Utilities 3628 S 35th St Tacoma, WA 98409	Utility services		596.29
City of Tacoma 7559 Public Utilities 3628 S 35th St Tacoma, WA 98409	City of Tacoma 7559 Public Utilities 3628 S 35th St Tacoma, WA 98409	Utility services		309.57
Comcast 1701 John F Kennedy Boulevard Philadelphia, PA 19103	Comcast 1701 John F Kennedy Boulevard Philadelphia, PA 19103	Utility services		266.03
E-Max Gaming Corporation 9900 Clinton Rd Columbus, OH 43271-4583	E-Max Gaming Corporation 9900 Clinton Rd Columbus, OH 43271-4583	Bingo bill		802.99
Farmer Brothers Coffee PO Box 79705 City of Industry, CA 91716-9705	Farmer Brothers Coffee PO Box 79705 City of Industry, CA 91716-9705	Food & beverage services		220.82
First National & Great American Imperial Premium Finance PO Box 412086 Kansas City, MO 64141-2086	First National & Great American Imperial Premium Finance PO Box 412086 Kansas City, MO 64141-2086	Property and auto insurance		4,060.41

B4 (Official Form 4) (12/07) - Cont.

In re **Gateways for Youth and Families**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Kinoka Minolta Attn: Jason Thompson PO Box 31001-0273 Pasadena, CA 91110-0273	Kinoka Minolta Attn: Jason Thompson PO Box 31001-0273 Pasadena, CA 91110-0273	Equipment lease		1,201.42
Lakewood Water PO Box 99729 Lakewood, WA 98496	Lakewood Water PO Box 99729 Lakewood, WA 98496	Water services		70.50
Lewis County Property Tax 351 NW North Street Chehalis, WA 98532-0509	Lewis County Property Tax 351 NW North Street Chehalis, WA 98532-0509	Property tax		215.44
Murrey's Disposal PO Box 399 Puyallup, WA 98371	Murrey's Disposal PO Box 399 Puyallup, WA 98371	Disposal services		41.57
Pierce County Assesor - Treasurer 2401 S. 35th St. Tacoma, WA 98409	Pierce County Assesor - Treasurer 2401 S. 35th St. Tacoma, WA 98409	Property tax on parcels listed on Schedule A		2,753.71
Receivables Performance Management LLC PO Box 1548 Lynnwood, WA 98046	Receivables Performance Management LLC PO Box 1548 Lynnwood, WA 98046	Financial management services		58.75
Spare Space Attn: James E. Kirkabo 3030 68th Ave W Unit H University Place, WA 98467	Spare Space Attn: James E. Kirkabo 3030 68th Ave W Unit H University Place, WA 98467	Former premises lease	Disputed	27,500.00
Washington State Gambling Commission PO Box 42400 Olympia, WA 98504	Washington State Gambling Commission PO Box 42400 Olympia, WA 98504	License fee		6,310.00
Wilene Mackintire 7617 71st Ave NW Gig Harbor, WA 98335	Wilene Mackintire 7617 71st Ave NW Gig Harbor, WA 98335	Accounting services		100.00
ZDI Gaming 4117 NE Minnehaha St Vancouver, WA 98661	ZDI Gaming 4117 NE Minnehaha St Vancouver, WA 98661	Bingo bill		1,045.25

B4 (Official Form 4) (12/07) - Cont.

In re **Gateways for Youth and Families**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the President & CEO of the 501(c)(3) Nonprofit Corp. 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 **April 2, 2014**Signature **/s/ Charity R. Woolbright****Charity R. Woolbright****President & CEO**

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
Western District of Washington

In re Gateways for Youth and Families,
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	2	0.00		
B - Personal Property	Yes	23	77,010.05		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,419.99	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		2,969.15	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		45,054.44	
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		37			
Total Assets			77,010.05		
Total Liabilities				50,443.58	

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

In re Gateways for Youth and Families,
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 12)	
Average Expenses (from Schedule J, Line 22)	
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 Gateways for Youth and Families, Case No. _____
 Debtor

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
Lewis County, Property address: 0 Olequa Creek, Castle Rock Parcel No. 012625015000, Section 32 Township 11N Range 02W PT N2 SE4 BTWN R/W & CR	Owner	-	Unknown	0.00
Pierce County, Property address: XXX 103rd St E Parcel No. 0319021030	Owner	-	Unknown	0.00
Pierce County, Property address: XXX Undetermined Situs Parcel No. 0319021090	Owner	-	Unknown	0.00
Pierce County, Property address: XXX E St Parcel No. 0319021029	Owner	-	Unknown	0.00
Pierce County, Property address: XXX Undetermined Situs Parcel No. 0319021010	Owner	-	Unknown	0.00
Pierce County, Property address: XXX Undetermined Situs Parcel No. 0319021011	Owner	-	Unknown	0.00
Pierce County, Property address: XXX Undetermined Situs Parcel No. 0319021009	Owner	-	Unknown	0.00
Pierce County, Property address: 10101 34th Ave E Parcel No. 0319021008	Owner	-	Unknown	0.00
Pierce County, Property address: 3501 104th St E Parcel No. 6585500040	Owner	-	Unknown	0.00
Pierce County, Property address: XXX 46th St E Parcel No. 0320144068	Owner	-	Unknown	0.00
Pierce County, Property address: 3501 104th St E Parcel No. 6585500080	Owner	-	Unknown	0.00
Sub-Total >			0.00	(Total of this page)

1 continuation sheets attached to the Schedule of Real Property

In re Gateways for Youth and Families, 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
Pierce County, Property address: 3501 104th St E Parcel No. 6585500030	Owner	-	Unknown	0.00
Pierce County, Property address: XXX 34th Ave E Parcel No. 6585500060	Owner	-	Unknown	0.00

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

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

In re Gateways for Youth and Families, Case No. _____
 Debtor

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.		U.S. Bank checking account	-	17,418.05
		U.S. Bank money market checking account	-	10,142.00
		U.S. Bank interest-bearing account, The Robert Lewis Johansen Bequest to Jessie Dyslin's Ranch	-	35,750.00
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			
		First National & Great American Property and Auto Insurance Policy	-	Unknown
		Underwriters at Lloyd's Directors & Officers Liability Policy	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				63,310.05
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re Gateways for Youth and Families, 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.		Jamie Beletz 1220 Wing Point Way NE Bainbridge Island, WA 98110-2974	-	Unknown

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

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

In re Gateways for Youth and Families, Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	NON 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
		Melody Curtiss-Cathey 4429 NW Cascade Street Silverdale, WA 98383-9231	-	Unknown
		Roy Beene c/o Thomas Osinski Osinski Law Offices PLLC 535 Dock Street, Suite 108 Tacoma, WA 98402	-	Unknown
		Proceeds from sale of clothing business, equestrian center and Adams Street property Held by Gateways Foundation.	-	Unknown
		2013 Income from trust managed by Wells Fargo	-	Unknown
		Income from Oppenheimer investment account	-	Unknown
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.		Vehicles - see attached itemized inventory	-	1,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Supplies - see attached itemized inventory	-	150.00
		Furniture - see attached itemized inventory	-	3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Electronics - see attached itemized inventory	-	1,000.00
		Toys - see attached itemized inventory	-	50.00
			Sub-Total >	5,200.00
			(Total of this page)	

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

In re Gateways for Youth and Families, Case No. _____
 Debtor

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
		Kitchen & Fixtures - see attached itemized inventory	-	2,500.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.		Green Shop & Fixtures - see attached itemized inventory	-	6,000.00
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	8,500.00
(Total of this page)	
Total >	77,010.05

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

(Report also on Summary of Schedules)

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	OFFICE SUPPLIES	19	1- wooden divided mailbox shelving/paper cubby	
	OFFICE SUPPLIES	19	7- 4-drawer filing cabinets	
	OFFICE SUPPLIES	19	2- 4 drawer balck filing cabinets	
	OFFICE SUPPLIES	19	1- metal 5-tier letter tray	
	OFFICE SUPPLIES	19	1- small wooden box	
	OFFICE SUPPLIES	19	1- Rolodex V-file model # V558 (antique)	
	OFFICE SUPPLIES	19	2- wooden shelves (5 shelves each)	
	OFFICE SUPPLIES	19	1- tan wall cabinet	
	OFFICE SUPPLIES		9- cork boards	
	OFFICE SUPPLIES	19	1- red plastic 5- tier letter tray	
	OFFICE SUPPLIES	19	1- metal, teal 2-drawer file cabinet on wheels	
	OFFICE SUPPLIES	19	2- boxes of adding machine paper rolls	
	OFFICE SUPPLIES	19	10 electric pencil sharpener	
	OFFICE SUPPLIES	19	several hanging file folders, approx. 500 letter sized & 100 legal sized	
	OFFICE SUPPLIES	19	2- wire letter trays	
	OFFICE SUPPLIES		2- 2-hole punches	
	OFFICE SUPPLIES	19	1- stapler and 1- tape dispenser	
	OFFICE SUPPLIES	1	2- binding machines	
	OFFICE SUPPLIES	1	1- bag plastic binding combs	
	OFFICE SUPPLIES	18	1- divided mailbox shelving/paper cubby (5 shelves)	
	OFFICE SUPPLIES	18	5- 4-drawer metal file cabinets	
	OFFICE SUPPLIES	16	1- whiteboard with doors	
	OFFICE SUPPLIES	16	1- small 2-drawer metal file cabinet	
	OFFICE SUPPLIES	2	1- paper cutter	
	OFFICE SUPPLIES		2- white boards	
	OFFICE SUPPLIES	6	1 -Box Ink-Black Bick	
	OFFICE SUPPLIES	6	7-Outlet Surge Protectors	
	OFFICE SUPPLIES		Brown Leather Couch	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	OFFICE SUPPLIES		3 Tier Plastic Drawer	
	OFFICE SUPPLIES		1-Portable Heater	
	OFFICE SUPPLIES		1-Boston 2612 Papercutter	
	OFFICE SUPPLIES		1-Wood shelf	
	OFFICE SUPPLIES		1-Metal Beige Desk	
	OFFICE SUPPLIES		30- red/green binders	
	OFFICE SUPPLIES		Badge Covers	
	OFFICE SUPPLIES		Easy Flow Sheet Protectors	
	OFFICE SUPPLIES		1 Red Table Lamp	
	OFFICE SUPPLIES		1 Black Stapler	
	OFFICE SUPPLIES		1 Green Stapler	
	OFFICE SUPPLIES		1-Black 3 hole punch	
	OFFICE SUPPLIES		1-Black 2 Hole Punch	
	OFFICE SUPPLIES		1-5 drawer wood desk	
	OFFICE SUPPLIES		1-Rolling Black Chair	
	OFFICE SUPPLIES		1-Corner Deak	
	OFFICE SUPPLIES		1-Old Orange Chair	
	OFFICE SUPPLIES		1-Wood and Multi-color fabric chair	
	OFFICE SUPPLIES		1-Green Pattern Couch	
	OFFICE SUPPLIES		1-Green Pattern Chair	
	OFFICE SUPPLIES		1-2 Door Grey File Cabinet	
	OFFICE SUPPLIES		1-Cork Board	
	OFFICE SUPPLIES		1-Air Conditioner	
	OFFICE SUPPLIES		2-Black and Grey Laptops	
	OFFICE SUPPLIES		1-2 Drawer Metal Filing Cabiney	
	OFFICE SUPPLIES		1-Purple Wall Clock	
	OFFICE SUPPLIES		1-Shark Vaccum	
	OFFICE SUPPLIES		1-Paper Shredder	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	OFFICE SUPPLIES		1-Calculator	
	OFFICE SUPPLIES		1-Fire Extinguisher	
	OFFICE SUPPLIES		1-Clock	
	OFFICE SUPPLIES		1-Tape Dispenser	
	OFFICE SUPPLIES		1-Trash Can	
	OFFICE SUPPLIES		1-Staple Remover	
	OFFICE SUPPLIES		1-Brown Two Shelf	
			OFFICE SUPPLIES TOTAL (Cost basis)	1,500
			OFFICE SUPPLIES LIQUIDATION VALUE (Estimated)	150

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	ELECTRONICS	19	1- overhead projector (serial # 7280134/model # 3860A)	
	ELECTRONICS	19	1- RICOH Adobe Post Script 3 printer- 2007 model (serial # Q4470401126)	
	ELECTRONICS	19	1- Apple computer/monitor with keyboard	
	ELECTRONICS	19	1- office telephone (NEC Dterm 80) #115	
	ELECTRONICS	19	2- phone cords several feet long	
	ELECTRONICS	19	1- USB cable	
	ELECTRONICS	19	Box of: PureAv digital video dual-link cables, 2 sets Logitech computer speakers, 1 computer mouse,	
	ELECTRONICS	19	1 Gateways power cord, 1 Quality Copy 2-plug converter box plug-in, 3 power cords	
	ELECTRONICS	19	1 tv/cable box/DVD cord (red/white/yellow ends)	
	ELECTRONICS	19	1- plug light (long)	
	ELECTRONICS	1	1- KDUSA black computer monitor, Jan 2004 model # 786 N (serial # WZQD041018763U)	
	ELECTRONICS	18	1- stamp Express Person Utility Printer with instructions and CD	
	ELECTRONICS	18	1- Sunpak 606 camera stand	
	ELECTRONICS	18	1- Microphone stand OSS MS 770B	
	ELECTRONICS	18	2- cowboy stands ?	
	ELECTRONICS	18	2- aluminum stands ?	
	ELECTRONICS	16	2- camera stands	
	ELECTRONICS	16	1- HP psc 50 printer/scanner/copy machine (serial # MY294D1X2)	
	ELECTRONICS	16	1- HP Pavillion computer tower (serial # 00366947275142)	
	ELECTRONICS	16	1- Acer computer monitor	
	ELECTRONICS	16	1- Logitech computer keyboard	
	ELECTRONICS	16	1- adding machine	
	ELECTRONICS	16	1- office telephone	
	ELECTRONICS	16	2- paper shredders	
	ELECTRONICS	2	1- computer tower	
	ELECTRONICS	2	1- computer keyboard	
	ELECTRONICS	2	3- power bars (surge protected)	
	ELECTRONICS	2	4- walkie-talkies	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	ELECTRONICS		1-Sont HD Video Camera	
	ELECTRONICS		2 microphones	
	ELECTRONICS	6	1- computer keyboard	
	ELECTRONICS	6	2- computer speakers	
	ELECTRONICS	1	2- Clear wire routers	
	ELECTRONICS	1	1- postage machine	
	ELECTRONICS	1	1- computer tower	
	ELECTRONICS	1	1- computer keyboard	
	ELECTRONICS	1	1- computr monitor	
	ELECTRONICS	1	1 set computer speakers	
	ELECTRONICS	1	1- HP color laserjet 9500 copy machine	
	ELECTRONICS	1	1- HP Laser jet 1022 copy macine	
	ELECTRONICS	1	1- Konica Minolta bizhub 6451 copy machine	
	ELECTRONICS	1	1- shredding machine Fellowes DM15C	
	ELECTRONICS	10	VCR Panasonic	
	ELECTRONICS	10	1- HP 1350 all-in-one	
	ELECTRONICS	6	1-Optical Microsoft Mouse	
	ELECTRONICS	6	1-Xerox 3000 Ink Jet	
	ELECTRONICS	6	1-T3304 Desktop Emachine	
	ELECTRONICS	6	1-2542 Desktop	
	ELECTRONICS		1-Monitor	
	ELECTRONICS		1-HP Pavillion Streamline	
	ELECTRONICS		Beige Air Conditioner	
	ELECTRONICS		1-Safe	
	ELECTRONICS		1-HP Printer 110 Photo Smart	
	ELECTRONICS		1-HP Flatscreen	
	ELECTRONICS		1-Panasonic TV/VCR Combo	
	ELECTRONICS		1-Logitech Black Keyboard	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	ELECTRONICS		1-Wireless Range Expander	
	ELECTRONICS		1-Mouse	
	ELECTRONICS		1-NEC Phone	
	ELECTRONICS		1-HP 920 Deskjet	
	ELECTRONICS		1-Dell Computer Tower	
	ELECTRONICS		2 emachines	
			ELECTRONICS TOTAL (Cost basis)	10,000
			ELECTRONICS LIQUIDATION VALUE (Estimated)	1,000

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	TOYS	10	Volleball Net	
	TOYS		Fisher Price Farm Set	
	TOYS		Infant Mirror	
	TOYS		Electronic Playmat	
	TOYS		Sesame Street Play Mat	
	TOYS		Apollo Projector	
	TOYS		Playschool Fun game park	
	TOYS		Little Tikes Indoor Basketball	
	TOYS		Riding Motorcycle	
	TOYS		Electronic Keyboard	
	TOYS		Floor Puzzles	
	TOYS		Candy Land	
	TOYS		Jamanji	
	TOYS		Game of Life	
	TOYS		Scrabble	
	TOYS		Guesstures	
	TOYS		In other words	
	TOYS		Risk	
	TOYS		Mad Gab	
	TOYS		Cranium	
	TOYS		Scattegories	
	TOYS		Rack	
	TOYS		Outbirst	
	TOYS		Scrabble Jr.	
	TOYS		Triominos	
	TOYS		Taboo	
	TOYS		Outburst	
	TOYS		Uno	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	TOYS		Connect 4	
	TOYS		Monopoly	
	TOYS		Rummikub	
	TOYS		Teen Trivia	
	TOYS		Trivial Pursuit	
			TOYS TOTAL (Cost basis)	500
			TOYS LIQUIDATION VALUE (Estimated)	50

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	FURNITURE	19	1- light brown wooden 2-drawer desk	
	FURNITURE	19	1- long brown folding leg conference-sized table	
	FURNITURE	19	2- folding chairs	
	FURNITURE	19	1- brown fabric rolling office chair	
	FURNITURE	19	2- cupboard doors	
	FURNITURE	19	1-white plastic shelving unit (4 shelves)	
	FURNITURE	1	1- wooden credenza	
	FURNITURE	1	1- tall wooden cabinet (shelves on top, cupboards on bottom)	
	FURNITURE	1	1- small press-board cabinet with side shelving and cupboards	
	FURNITURE	18	1- desk chair	
	FURNITURE	16	6- rolling chairs	
	FURNITURE	16	3- cushioned/fabric chairs	
	FURNITURE	16	1- captain chair	
	FURNITURE	16	1- couch and love seat	
	FURNITURE	16	1-round wooden table (seats 4-6)	
	FURNITURE	16	1- wooden hutch	
	FURNITURE	16	1- coffee table on wheels with ceramic tile top	
	FURNITURE	16	1- hand-made mosaic tile table	
	FURNITURE	16	4- book shelves (1 tall and 2 short)	
	FURNITURE	16	1- metal coat tree	
	FURNITURE	16	1- floor lamp	
	FURNITURE	16	1- long ,tall rectangular wooden table with drawers	
	FURNITURE	16	1- long, tall rectangular wooden table	
	FURNITURE	2	1- white supply cupboard	
	FURNITURE	2	2- gold fabric covered pews	
	FURNITURE	2	2- coffee tables	
	FURNITURE	2	1- rocking chair with foot stool	
	FURNITURE	2	2- book cases	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	FURNITURE	2	1-desk	
	FURNITURE	6	6- portable cribs	
	FURNITURE	6	2- televisions	
	FURNITURE	6	9- child-sized chairs	
	FURNITURE		1- folding table	
	FURNITURE	6	2- diaper changing tables	
	FURNITURE		3- baby swings	
	FURNITURE		1- double stroller	
	FURNITURE		2- ballet bars	
	FURNITURE	1	1- reception desk	
	FURNITURE		1-High Chair Antique	
	FURNITURE		2-Plants	
	FURNITURE		1-Cider Press Antique	
	FURNITURE		1-Farm Milk Jug Antique	
	FURNITURE		1-Church Pew	
	FURNITURE		5-Cabinets	
	FURNITURE		1 Table Original Orphanage Antique	
	FURNITURE		1-Wood Brochure Holder	
	FURNITURE		2-Office Chairs	
	FURNITURE		1-Desk Wood	
			FURNITURE TOTAL (Cost basis)	30,000
			FURNITURE LIQUIDATION VALUE (Estimated)	3,000

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	KITCHEN & FIXTURES		2 Fridge and Freezer Units	
	KITCHEN & FIXTURES		1 Microwave	
	KITCHEN & FIXTURES		Wooden Cabinets	
	KITCHEN & FIXTURES		Stainless Steel Counter tops	
	KITCHEN & FIXTURES		2 Unit Industrial Sink	
	KITCHEN & FIXTURES		1 Commercial Grade Stove, Grill, Double Oven (Wolf)	
	KITCHEN & FIXTURES		Dry Ventillation Syatem Fan Unit	
	KITCHEN & FIXTURES		Walk-In Freezer	
	KITCHEN & FIXTURES		Crock Pot	
	KITCHEN & FIXTURES		Waffle Iron	
	KITCHEN & FIXTURES		Cuisinart	
	KITCHEN & FIXTURES		2-Dehydrator	
	KITCHEN & FIXTURES		1-Commercial Slicer/Meat Cutter	
	KITCHEN & FIXTURES		1-Heating Pans	
	KITCHEN & FIXTURES		1-Kurig	
			KITCHEN & FIXTURES TOTAL (Cost basis)	25,000
			KITCHEN & FIXTURES LIQUIDATION VALUE (Estimated)	2,500

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		1-Honda GCV Pressure Washer	
	GREEN SHOP & FIXTURES		1-Schumacher Battery Charger	
	GREEN SHOP & FIXTURES		15-Fire Extinguishers (9 Good) (6 Bad)	
	GREEN SHOP & FIXTURES		3-Metal Gas Can	
	GREEN SHOP & FIXTURES		7-Plastic Gas Cans	
	GREEN SHOP & FIXTURES		3-Plastic Diesel Cans	
	GREEN SHOP & FIXTURES		AC Delco Trolley Jack	
	GREEN SHOP & FIXTURES		2 Jack Stands	
	GREEN SHOP & FIXTURES		AC Delco Metal Lug Nut wrench	
	GREEN SHOP & FIXTURES		5-Tire Chains	
	GREEN SHOP & FIXTURES		4 Caution Wet Floor Signs	
	GREEN SHOP & FIXTURES		1 Push Broom	
	GREEN SHOP & FIXTURES		White Car Mirrors	
	GREEN SHOP & FIXTURES		Auto Lite Battery	
	GREEN SHOP & FIXTURES		24 Panasonic C Batteries	
	GREEN SHOP & FIXTURES		Sylvania H 6054 Halogen Headlight	
	GREEN SHOP & FIXTURES		4 Delo 400 LE Heavy Duty Motor Oil	
	GREEN SHOP & FIXTURES		1 MitiVac Fluid Evacuator	
	GREEN SHOP & FIXTURES		1 Record Bolt Cutter	
	GREEN SHOP & FIXTURES		1 Allrtade Air Wrench	
	GREEN SHOP & FIXTURES		1 Mark Air Fluid Gun	
	GREEN SHOP & FIXTURES		1 Mini Air Compressor + Hose	
	GREEN SHOP & FIXTURES		2 metal lockers	
	GREEN SHOP & FIXTURES		3 Wheel Barrows	
	GREEN SHOP & FIXTURES		1 GCV19 Mower	
	GREEN SHOP & FIXTURES		1 Tow Dolly	
	GREEN SHOP & FIXTURES		4 metal fold out chairs	
	GREEN SHOP & FIXTURES		1 leaf blower	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		2 extension cords	
	GREEN SHOP & FIXTURES		1 Tire Chain	
	GREEN SHOP & FIXTURES		KESON Road Runner Wheel Measuring Device	
	GREEN SHOP & FIXTURES		1 300 ft. Measuring Tape w/ Broken Handle	
	GREEN SHOP & FIXTURES		1 Wood dresser	
	GREEN SHOP & FIXTURES		1 wood shelving unit	
	GREEN SHOP & FIXTURES		1 Wood Dresser	
	GREEN SHOP & FIXTURES		Metal Boxes w/locks	
	GREEN SHOP & FIXTURES		Kohler Courage 22 Riding Mower	
	GREEN SHOP & FIXTURES		Toro Wheel Horse Riding Mower (dissassembled)	
	GREEN SHOP & FIXTURES		6 ft. wooden ladder	
	GREEN SHOP & FIXTURES		Cuprum Pro Series Pro 10' ladder	
	GREEN SHOP & FIXTURES		Metal 15' Ladder	
	GREEN SHOP & FIXTURES		2 Gas Powered Commercial Edger (poor)	
	GREEN SHOP & FIXTURES		Puma Air Compressor	
	GREEN SHOP & FIXTURES		43 Wynwood Light 1x5x12"	
	GREEN SHOP & FIXTURES		Celbrit Rider Chair	
	GREEN SHOP & FIXTURES		Rustoleum Striping Machine	
	GREEN SHOP & FIXTURES		Toro 10" Sportlawn Reel Mower	
	GREEN SHOP & FIXTURES		Deurr Commercial Woodchipper	
	GREEN SHOP & FIXTURES		Long Handled Pruner	
	GREEN SHOP & FIXTURES		4 Wheeled Tow Dolly	
	GREEN SHOP & FIXTURES		Hot Point Refrigerator	
	GREEN SHOP & FIXTURES		H Refrigerator	
	GREEN SHOP & FIXTURES		Dayton Electric Fan	
	GREEN SHOP & FIXTURES		35 Sancrete (Poor)	
	GREEN SHOP & FIXTURES		Wood Dining Table	
	GREEN SHOP & FIXTURES		29 Pressure Treated 4x4	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES	82 1x4		
	GREEN SHOP & FIXTURES	Wood Desk		
	GREEN SHOP & FIXTURES	6 Foot Tatll Armoire		
	GREEN SHOP & FIXTURES	Echo GT-225 Weed Whacker		
	GREEN SHOP & FIXTURES	Homelite Weed Wacker (broken)		
	GREEN SHOP & FIXTURES	5tIHL Pumark Helmet		
	GREEN SHOP & FIXTURES	Long Handled Clippers		
	GREEN SHOP & FIXTURES	3 Post Hole Diggers		
	GREEN SHOP & FIXTURES	Village Blacksmith Fruit Picker		
	GREEN SHOP & FIXTURES	2 Fishing Nets		
	GREEN SHOP & FIXTURES	5 Garden Fork		
	GREEN SHOP & FIXTURES	1 Log Splitter		
	GREEN SHOP & FIXTURES	Polaski		
	GREEN SHOP & FIXTURES	1 Pick ax		
	GREEN SHOP & FIXTURES	ax shovel		
	GREEN SHOP & FIXTURES	6 Garden ho		
	GREEN SHOP & FIXTURES	6 spade		
	GREEN SHOP & FIXTURES	2 short flat shovel		
	GREEN SHOP & FIXTURES	3 Logn Flat shovels		
	GREEN SHOP & FIXTURES	3 trench shovels		
	GREEN SHOP & FIXTURES	2 Narrow Shovels		
	GREEN SHOP & FIXTURES	1 Gravel Rake		
	GREEN SHOP & FIXTURES	6 Garden Rake		
	GREEN SHOP & FIXTURES	2 Metal Snow Shovels		
	GREEN SHOP & FIXTURES	3 Assorted Rakes		
	GREEN SHOP & FIXTURES	1 Mop		
	GREEN SHOP & FIXTURES	1 Gutter Rake		
	GREEN SHOP & FIXTURES	1 window Squeezy		

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		2 Grass Hand Wacker	
	GREEN SHOP & FIXTURES		1 Large Rake	
	GREEN SHOP & FIXTURES		4 Push Brooms	
	GREEN SHOP & FIXTURES		3 Hand Edgers	
	GREEN SHOP & FIXTURES		1 -2 wheeled Dolly	
	GREEN SHOP & FIXTURES		Fold Out table	
	GREEN SHOP & FIXTURES		1 Post setter	
	GREEN SHOP & FIXTURES		1 Office Chair	
	GREEN SHOP & FIXTURES		3 bags play sand	
	GREEN SHOP & FIXTURES		Metal Hardwarew Drawers	
	GREEN SHOP & FIXTURES		2 Philips 40 watt daylight deluxe	
	GREEN SHOP & FIXTURES		600 wood screws	
	GREEN SHOP & FIXTURES		150 socket screws	
	GREEN SHOP & FIXTURES		150 concrete screws	
	GREEN SHOP & FIXTURES		400 1" screws	
	GREEN SHOP & FIXTURES		1 790 John Deere with Front Loader	
	GREEN SHOP & FIXTURES		1 Brush Hog	
	GREEN SHOP & FIXTURES		1 790 Tiller Attachment	
	GREEN SHOP & FIXTURES		1 Snow plow-leveler attachment	
	GREEN SHOP & FIXTURES		200 Sheet Metal Screws	
	GREEN SHOP & FIXTURES		30 outlet covers	
	GREEN SHOP & FIXTURES		10 tamper resistant outlets	
	GREEN SHOP & FIXTURES		25 files of various sizes	
	GREEN SHOP & FIXTURES		450 Nail Gun Nails	
	GREEN SHOP & FIXTURES		250 Large Staples	
	GREEN SHOP & FIXTURES		600 various sized staples	
	GREEN SHOP & FIXTURES		25 circular sander replacement heads	
	GREEN SHOP & FIXTURES		10 handsaws	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		1 lathe sculpter	
	GREEN SHOP & FIXTURES		1 Bolt Cutter	
	GREEN SHOP & FIXTURES		3 Air Compressor Hoses	
	GREEN SHOP & FIXTURES		Power Shop T-232 Chainsaw	
	GREEN SHOP & FIXTURES		Stanley Staple Gun	
	GREEN SHOP & FIXTURES		Wen Sauldering iron	
	GREEN SHOP & FIXTURES		15 screw table clampsd	
	GREEN SHOP & FIXTURES		1 chalk board	
	GREEN SHOP & FIXTURES		3 particle board	
	GREEN SHOP & FIXTURES		1 Air Compressor	
	GREEN SHOP & FIXTURES		1 wood trolley	
	GREEN SHOP & FIXTURES		Central Machinery Lathe	
	GREEN SHOP & FIXTURES		Jet Equipment Planer	
	GREEN SHOP & FIXTURES		Rotary Belt Saw	
	GREEN SHOP & FIXTURES		Delco Auto Planer	
	GREEN SHOP & FIXTURES		Chicao Power 6" Belt w/9' Disc Sander	
	GREEN SHOP & FIXTURES		2 Shoplevel Dust Collector	
	GREEN SHOP & FIXTURES		Craftsman Radial Saw	
	GREEN SHOP & FIXTURES		Delta Unisaw	
	GREEN SHOP & FIXTURES		Craftsman Table Saw	
	GREEN SHOP & FIXTURES		Nation Industrial tools sander	
	GREEN SHOP & FIXTURES		Baldor Single Phase Motor	
	GREEN SHOP & FIXTURES		2 wheeled tow dolly	
	GREEN SHOP & FIXTURES		22 clamps	
	GREEN SHOP & FIXTURES		13 heat lamps	
	GREEN SHOP & FIXTURES		230 long garden trays	
	GREEN SHOP & FIXTURES		1 metal wheel shelves	
	GREEN SHOP & FIXTURES		1 metal 5 tier shelving unit	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		Bonair Ait Purifyer	
	GREEN SHOP & FIXTURES		Fellows Power Shredder	
	GREEN SHOP & FIXTURES		2 4 drawer filing cabinet	
	GREEN SHOP & FIXTURES		11 rolling office chairs	
	GREEN SHOP & FIXTURES		4 metal legged tables	
	GREEN SHOP & FIXTURES		8 wood bookshelves (solid dove tailed)	
	GREEN SHOP & FIXTURES		1 entertainment Center (poor)	
	GREEN SHOP & FIXTURES		750 nuts of various sizes	
	GREEN SHOP & FIXTURES		35 door stops	
	GREEN SHOP & FIXTURES		15 hinges of variouas sizes	
	GREEN SHOP & FIXTURES		300 anchors	
	GREEN SHOP & FIXTURES		60 shelf clips	
	GREEN SHOP & FIXTURES		25 cabinet hinges	
	GREEN SHOP & FIXTURES		20 sash locks	
	GREEN SHOP & FIXTURES		350 carpenter nails	
	GREEN SHOP & FIXTURES		100 roofing nails	
	GREEN SHOP & FIXTURES		300 finish nails	
	GREEN SHOP & FIXTURES		100 galvanized nails	
	GREEN SHOP & FIXTURES		50 wood fillres	
	GREEN SHOP & FIXTURES		400 rivets	
	GREEN SHOP & FIXTURES		400 carriage bolts	
	GREEN SHOP & FIXTURES		50 log bolts	
	GREEN SHOP & FIXTURES		50 T nuts	
	GREEN SHOP & FIXTURES		200 nuts of various sizes	
	GREEN SHOP & FIXTURES		7 metal tool boxes	
	GREEN SHOP & FIXTURES		300 large gauge nails	
	GREEN SHOP & FIXTURES		6 plsatic tool boxres	
	GREEN SHOP & FIXTURES		1 metal cabinet	

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	GREEN SHOP & FIXTURES		1 metal tool drwawer	
	GREEN SHOP & FIXTURES		4 Plastic Hardware organizer	
	GREEN SHOP & FIXTURES		1 rolling chair	
	GREEN SHOP & FIXTURES		1 metal chair	
	GREEN SHOP & FIXTURES		1 wood table	
	GREEN SHOP & FIXTURES		1 precision oven	
	GREEN SHOP & FIXTURES		1 large wrench (12 piece)	
	GREEN SHOP & FIXTURES		12" combination try square	
	GREEN SHOP & FIXTURES		Tape and Dye set	
	GREEN SHOP & FIXTURES		50 2" wood screws	
	GREEN SHOP & FIXTURES		3/4" zinc plated screws	
	GREEN SHOP & FIXTURES		44 Machine screw hex net	
	GREEN SHOP & FIXTURES		1600 washers of various sizes	
	GREEN SHOP & FIXTURES		100 springs	
	GREEN SHOP & FIXTURES		1 metal desk	
	GREEN SHOP & FIXTURES		1 dining room table	
	GREEN SHOP & FIXTURES		4 wood desk	
	GREEN SHOP & FIXTURES		wood filing cabinet	
	GREEN SHOP & FIXTURES		9 monitors	
	GREEN SHOP & FIXTURES		2 Coffee Makers	
	GREEN SHOP & FIXTURES		1 262 Riding John Deere	
			GREEN SHOP & FIXTURES TOTAL (Cost basis)	60,000
			GREEN SHOP & FIXTURES LIQUIDATION VALUE (Estimated)	6,000

Gateways For Youth Families Itemized Inventory
January 24, 2014

Date	Type	Room #	Item & Condition*	Estimated Cost
	VEHICLES		1 Alero 2001	
	VEHICLES		1 Dodge Truck 80's (scrap?)	
	VEHICLES		1 workhorse 2001	
	VEHICLES		1 dumptruck 50s	
	VEHICLES		1 camper van (scrap?)	
	VEHICLES		1 Trailer	
	VEHICLES		1 short trailor	
			VEHICLES TOTAL (Cost basis)	10,000
			VEHICLES LIQUIDATION VALUE (Estimated)	1,000
			TOTAL LIQUIDATION VALUE	13,700

In re Gateways for Youth and Families, 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
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
Pierce County Assesor - Treasurer 2401 S. 35th St. Tacoma, WA 98409		2014	Drainage district, weed control, conservation district, and fire benefit charges						
		Properties listed on Schedule A							
		Value \$	0.00				2,419.99	0.00	
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								2,419.99	0.00
Total (Report on Summary of Schedules)								2,419.99	0.00

0 continuation sheets attached

In re Gateways for Youth and Families

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 \$12,475* 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 \$6,150* 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 \$2,775* 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 continuation sheets attached

In re Gateways for Youth and Families
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. City of Tacoma - City Attorney 747 Market Street □□ Room 1120 Tacoma, WA 98402	-		Notice party				Unknown	Unknown
							Unknown	0.00
Account No. Grays Harbor County Prosecutor 102 W Broadway Montesano, WA 98563	-		Notice Party				Unknown	Unknown
							Unknown	0.00
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	-		Notice party				Unknown	Unknown
							Unknown	0.00
Account No. xxxxxxxx5000 Lewis County Property Tax 351 NW North Street Chehalis, WA 98532-0509	-		2014 Property tax				0.00	0.00
							215.44	215.44
Account No. Lewis County Prosecutor's Office Attn: Glenn Carter 345 West Main Street Chehalis, WA 98532	-		Notice party				Unknown	Unknown
							Unknown	0.00
Subtotal							215.44	0.00
(Total of this page)							215.44	215.44

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gateways for Youth and Families,
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. Pierce County Assesor - Treasurer 2401 S. 35th St. Tacoma, WA 98409			2014 Property tax on parcels listed on Schedule A				2,753.71	2,695.71
Account No. Pierce County Prosecuting Attorney Civil Division 955 Tacoma Ave S, Ste 301 Tacoma, WA 98402			Notice party				Unknown	0.00
Account No. Washington Secretary of State Charities Program 801 Capitol Way South PO Box 40234 Olympia, WA 98504-0234			Notice party				Unknown	0.00
Account No. Washington State Attorney General Bankruptcy & Collections Unit 800 Fifth Avenue Suite 2000 Seattle, WA 98104			Notice party				Unknown	0.00
Account No. Washington State Dept of Labor & Industries P.O. Box 24106 Seattle, WA 98124-6524			Notice party				Unknown	0.00
Subtotal							2,753.71	2,695.71
(Total of this page)							2,753.71	58.00

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gateways for Youth and Families, 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	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	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Washington State Dept of Revenue Bankruptcy/ Claims Unit 2101 4th Ave #1400 Seattle, WA 98121-2300				Notice party				Unknown	Unknown
Account No.								Unknown	0.00
Account No.									
Account No.									
Account No.									

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

Subtotal
(Total of this page)

0.00 **0.00**

Total
(Report on Summary of Schedules)

2,969.15 **273.44**

In re Gateways for Youth and Families, 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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Bingo Bugle PO Box 87711 Vancouver, WA 98678	-					720.00
Account No. Brian Koch 17416 90th Ave East Puyallup, WA 98375	-				X	250.00
Account No. Centerforce 5204 Solberg Drive SW Lakewood, WA 98499	-					450.00
Account No. CenturyLink PO Box 91155 Seattle, WA 98111	-					1,011.00
Subtotal (Total of this page)						2,431.00

4 continuation sheets attached

In re Gateways for Youth and Families 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. City of Tacoma 6888 Public Utilities 3628 S 35th St Tacoma, WA 98409	-		03/28/2014 Utility services				596.29	
Account No. City of Tacoma 7559 Public Utilities 3628 S 35th St Tacoma, WA 98409	-		03/28/2014 Utility services				309.57	
Account No. xxxxx7578 City of Tacoma 7578 Public Utilities 3628 S 35th St Tacoma, WA 98409	-		03/28/2014 Utility services				27.72	
Account No. Comcast 1701 John F Kennedy Boulevard Philadelphia, PA 19103	-		03/16/2014 Utility services				266.03	
Account No. E-Max Gaming Corporation 9900 Clinton Rd Columbus, OH 43271-4583	-		10/16/13 Bingo bill				802.99	
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,002.60

In re Gateways for Youth and Families 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. Farmer Brothers Coffee PO Box 79705 City of Industry, CA 91716-9705	-		03/20/2014 Food & beverage services			220.82	
Account No. First National & Great American Imperial Premium Finance PO Box 412086 Kansas City, MO 64141-2086	-		8/1/13 Property and auto insurance			4,060.41	
Account No. Kinoka Minolta Attn: Jason Thompson PO Box 31001-0273 Pasadena, CA 91110-0273	-		6/10/13 Equipment lease			1,201.42	
Account No. Lakeview Light & Power 11509 Bridgeport Way SW Lakewood, WA 98499-3041	-		11/3/13 Utility services			0.00	
Account No. Lakewood Refuse 4111 192nd Street 98418	-		12/11/13 Refuse services			0.00	
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	5,482.65

In re Gateways for Youth and Families, 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. Lakewood Water PO Box 99729 Lakewood, WA 98496	-		10/1/13 Water services				70.50	
Account No. Lloyd's of London Imperial Premium Finance Kansas City, MO 64141-2086	-		3/1/13 General, professional and D&O Insurance				0.00	
Account No. Murrey's Disposal PO Box 399 Puyallup, WA 98371	-		12/11/13 Disposal services				41.57	
Account No. Receivables Performance Management LLC PO Box 1548 Lynnwood, WA 98046	-		1/13/13 Financial management services				58.75	
Account No. Spare Space Attn: James E. Kirkabo 3030 68th Ave W Unit H University Place, WA 98467	-		1/1/13 Former premises lease			X	27,500.00	
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,670.82

In re Gateways for Youth and Families, 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. Washington State Gambling Commission PO Box 42400 Olympia, WA 98504	-		6/1/13 License fee				6,310.00	
Account No. Wilene Mackintire 7617 71st Ave NW Gig Harbor, WA 98335	-		01/05/2013 Accounting services				100.00	
Account No. Windjammer Owners Assoc. 416 Draconis St SE Ocean Shores, WA 98569	-		03/28/2014 Timeshare fees				12.12	
Account No. ZDI Gaming 4117 NE Minnehaha St Vancouver, WA 98661	-		11/19/2013 Bingo bill				1,045.25	
Account No. 								
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,467.37
							Total (Report on Summary of Schedules)	45,054.44

In re Gateways for Youth and Families, Case No. _____
 Debtor

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.
<p>James E. Kirkebo, Jr. 3030 68th Ave W Unit H Tacoma, WA 98466-5231</p>	<p>Lease for a portion of the premises located at 11605 Bridgeport Way S, Tacoma, WA 98498, as described in the lease agreement, for five years beginning Jan. 1, 2013 and ending Dec. 31, 2017, with monthly rental of \$5,000.</p>
<p>Konica Minolta Premier Finance Konica Minolta Business Solutions USA 100 Williams Drive Ramsey, NJ 07446</p>	<p>Equipment Lease: Konica Minolta printer/copier/scanner model Bizhub C364e; 60 months beginning June 2013; monthly payment \$545.59.</p>
<p>Windjammer Condominiums 416 Draconis St SE Ocean Shores, WA 98569</p>	<p>Timeshare interest valued at \$1,200.00</p>

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Gateways for Youth and Families,
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

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

In re **Gateways for Youth and Families**

Debtor(s)

Case No. _____

Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President & CEO of the 501(c)(3) Nonprofit Corp. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **39** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 2, 2014**Signature **/s/ Charity R. Woolbright****Charity R. Woolbright****President & CEO**

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
Western District of Washington**

In re Gateways for Youth and Families

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

- State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$11,000.00	2014 YTD: Operation of Business/ Fundraising
\$1,944,994.00	2013: Operation of Business/ Fundraising
\$2,870,227.00	2012: Operation of Business/ Fundraising

2. Income other than from employment or operation of businessNone

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$2,000.00	July 2013 Grant received from the Squaxin Island Tribe.
\$10,142.00	2012 Transfer from Gateways Foundation to Gateways for Youth and Families
\$1,825.00	April 2012 Assets transferred from the Gateways Foundation to Gateways for Youth and Families upon the dissolution of the Gateways Foundation.
\$35,750.00	March 2014 The Robert Lewis Johansen Bequest to Jessie Dyslin's Ranch

3. Payments to creditorsNone
Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached Response to SOFA 3(b)		\$0.00	\$0.00

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See attached Response to SOFA 3(c)		\$0.00	\$0.00

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
M.H., Plaintiff, v. Gateways for Youth and Families, Defendant, No. 13-2-11560-9	Personal injury	Pierce County Superior Court	Ongoing
Michael J. Hoover, Plaintiff, v. State of Washington, et al., Defendants, No. 11-2-09576-8	Personal injury	Pierce County Superior Court	Settled; dismissed with prejudice
Christerfer Frick, Plaintiff, v. State of Washington, et al., Defendants, No. 11-2-12402-4	Personal injury	Pierce County Superior Court	Dismissed without prejudice

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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B7 (Official Form 7) (04/13)

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None

- List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
U.S. Bank 3916 N. 26th Tacoma, WA 98406	Account #9729, balance of \$18,901.76	Account closed and balance transferred to account #1112 on 11/19/13.
U.S. Bank 3916 N. 26th Tacoma, WA 98406	Account #0366, balance of \$21,637.63	Account closed and balance transferred to account #1112 on 11/08/13.
U.S. Bank 3916 N. 26th Tacoma, WA 98406	Account #0416, balance of \$2,043.56	Account closed and balance transferred to account #1112 on 11/08/13
U.S. Bank 3916 N. 26th St Tacoma, WA 98406	Account #9638, balance of \$2,857.80	Account closed and balance transferred to account #1112 on 11/19/13
U.S. Bank 3916 N. 26th St Tacoma, WA 98406	Account #5748, balance of \$1,058.17	Account closed and balance transferred to account #1112 on 11/19/13.

12. Safe deposit boxes

None

- List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None

- List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None

- List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None
 If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None
 If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None
 b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None
 c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None

- a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

- b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Melody Curtiss-Cathey 4429 NW Cascade Street Silverdale, WA 98383-9231	2009-2013
John Parrish 2112 N 30th St Tacoma, WA 98403	2012
Wilene Macintire 7617 71st Ave NW Gig Harbor, WA 98335	2012-2013
Julian Jaynes 11815 237th Ave Ct E Buckley, WA 98321	2012-2013
Brink & Sadler 5127 112th St SW Lakewood, WA 98499	2006-2013

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NAME AND ADDRESS

Alan Strand
Strand & Associates
324 Regents Blvd
Fircrest, WA 98446

DATES SERVICES RENDERED

2013-2014

- None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

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

NAME

ADDRESS

Charity R. Woolbright

3501 104th St E, Suite B
Tacoma, WA 98446

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

Washington State Gambling Commission
4565 Seventh Ave SE
Lacey, WA 98503

DATE ISSUED

July 2012

Washington State Gambling Commission
4565 Seventh Ave SE
Lacey, WA 98503

July 2013

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

January 2014

INVENTORY SUPERVISOR

Rachael Dye

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

\$13,700 liquidation value (estimated)

2012

Robin Koeller and Julienne Jaynes

\$18,200 liquidation value (estimated)

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

DATE OF INVENTORY

January 2014

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

Charity R. Woolbright
3501 104th St E, Suite B
Tacoma, WA 98446

2012

Charity R. Woolbright
3501 104th St E, Suite B
Tacoma, WA 98446

21. Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

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- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Charity R. Woolbright 5625 49th St N Ruston, WA 98407-3014	President & CEO	Non-voting; term started July 2012
Michelle Chenaur 16811 34th Ave E Tacoma, WA 98446	Director	Term started January 2008
Susan Hixson 12808 Lake City Blvd. Lakewood, WA 98498	Vice-Chair	Term started August 2012
Eric Byers 9225 Woodland Ave. Puyallup, WA 98371	Director	Term started February 2013
Mark Smythe 414 Tacoma Ave. S Tacoma, WA 98402	Director	Term started August 2012
Chuck Larsen 2111 Seventh Street Lakewood, WA 98498	Chair	Term started January 2008
Elaine Blanco 13419 Vickery Ave E, #B Tacoma, WA 98446	Director	Term started August 2012
Angel Deal 25 Thunderbird Parkway Lakewood, WA 98498	Director	Term started April 2013
Kim Jackson 11521 83rd Ave SW Lakewood, WA 98498	Director	Term started June 2013

22 . Former partners, officers, directors and shareholders

- None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Marci Meiss 133 Tamaracks Drive W Onalaska, WA 98570	Director	September 2012
Audrey Alade 5501 N 23rd St Tacoma, WA 98406	Director	October 2013
Rebecca Cooper 3416 96th St E Tacoma, WA 98446	Director	October 2013
Audrey Chase 2918 312nd St Tacoma, WA 98446	Director	August 2013

B7 (Official Form 7) (04/13)

23. Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Response to SOFA Question 3(c)		

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 2, 2014Signature /s/ Charity R. Woolbright
Charity R. Woolbright
President & CEO

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

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

Gateways for Youth and Families Transaction List by Vendor January through March 2014

	Type	Date	Num	Memo	Account	Clr	Split	Amount
Centerforce								
	Bill Pmt -Check	02/13/2014	50649		10000 · Operating Account 1112		20000 · Accounts Payable	-450.00
City of Tacoma 6888 Public Utilities								
	Bill	03/28/2014		100816888	20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-596.29
City of Tacoma 7559 Public Utilities								
	Bill	01/14/2014			20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-379.70
	Bill	01/31/2014		100816888	20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-398.13
	Bill Pmt -Check	02/13/2014	50648		10000 · Operating Account 1112		20000 · Accounts Payable	-379.70
	Bill Pmt -Check	02/26/2014	50653	100816888	10000 · Operating Account 1112		20000 · Accounts Payable	-398.13
	Bill	03/28/2014		100407559	20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-309.57
City of Tacoma 7578 Public Utilities								
	Bill	01/14/2014			20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-116.06
	Bill Pmt -Check	02/13/2014	50647		10000 · Operating Account 1112		20000 · Accounts Payable	-116.06
	Bill	03/28/2014	100407578		20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-27.72
Comcast								
	Bill Pmt -Check	01/07/2014	50622	phone and internet	10000 · Operating Account 1112	√	20000 · Accounts Payable	-361.17
	Bill	02/16/2014		phone and internet	20000 · Accounts Payable		-SPLIT-	-511.94
	Bill Pmt -Check	03/13/2014	50655	phone and internet	10000 · Operating Account 1112		20000 · Accounts Payable	-511.94
	Bill	03/16/2014		phone and internet	20000 · Accounts Payable		61400 · Internet and Web-Hosting	-266.03
Degginger-Mcintosh & Associates								
	Bill	03/14/2014	87731	60 Extension	20000 · Accounts Payable		66000 · Insurance Expense	-333.00
	Bill Pmt -Check	03/28/2014	50665	60 Extension	10000 · Operating Account 1112		20000 · Accounts Payable	-333.00
Department of Labor & Industries								
	Bill	01/14/2014			20000 · Accounts Payable		60300 · FUTA & SUTA - Employer	-1,589.33
	Bill Pmt -Check	01/14/2014	EFT		10000 · Operating Account 1112	√	20000 · Accounts Payable	-1,589.33
Employment Security Department								

Gateways for Youth and Families Transaction List by Vendor January through March 2014

	Type	Date	Num	Memo	Account	Clr	Split	Amount
	Liability Check	01/14/2014	EFT	564011 00 9	10000 · Operating Account 1112	√	-SPLIT-	-1,493.22
Farmer Brothers								
	Bill	03/20/2014			20000 · Accounts Payable		50300 · Food - Snack Bar	-220.82
FedEx / Kinkos								
	Check	03/27/2014	CC	Postage	10000 · Operating Account 1112		61150 · Postage & Delivery	-24.00
Food protection Services Fumigation								
	Bill Pmt -Check	01/07/2014	50623		10000 · Operating Account 1112	√	20000 · Accounts Payable	-82.13
	Bill	01/23/2014			20000 · Accounts Payable		62150 · Grounds & Building Maintenanc	-82.13
	Bill Pmt -Check	02/13/2014	50646		10000 · Operating Account 1112		20000 · Accounts Payable	-82.13
IPFS CAF-135436 Corporation								
	Bill Pmt -Check	01/07/2014	50630	CAF-135436	10000 · Operating Account 1112	√	20000 · Accounts Payable	-2,012.99
IPFS CAF-188534 Corporation								
	Bill	03/07/2014			20000 · Accounts Payable		66100 · Property Insurance	-2,110.40
	Bill Pmt -Check	03/07/2014	eft	CAF-188534	10000 · Operating Account 1112		20000 · Accounts Payable	-2,110.40
	Bill	03/28/2014			20000 · Accounts Payable		66100 · Property Insurance	-2,005.14
	Bill Pmt -Check	03/28/2014	50666	CAF-188534	10000 · Operating Account 1112		20000 · Accounts Payable	-2,005.14
Konica Minolta Premier Finance								
	Bill Pmt -Check	01/07/2014	50624	90136286534	10000 · Operating Account 1112	√	20000 · Accounts Payable	-1,201.42
	Bill	01/25/2014			20000 · Accounts Payable		61200 · Printing and Copying	-796.79
	Bill Pmt -Check	02/13/2014	50645	90136286534	10000 · Operating Account 1112		20000 · Accounts Payable	-796.79
	Bill Pmt -Check	03/13/2014	50656	90136286534	10000 · Operating Account 1112		20000 · Accounts Payable	-600.71
	Bill	03/14/2014			20000 · Accounts Payable		61200 · Printing and Copying	-600.71
Lakeview Light & Power Bingo								
	Bill Pmt -Check	01/07/2014	50632	Meter # 90045311	10000 · Operating Account 1112	√	20000 · Accounts Payable	-713.53
	Bill Pmt -Check	01/07/2014	50633	Meter # 13016	10000 · Operating Account 1112	√	20000 · Accounts Payable	-313.04

Gateways for Youth and Families Transaction List by Vendor January through March 2014

	Type	Date	Num	Memo	Account	Clr	Split	Amount
Lakewood Refuse								
	Bill Pmt -Check	01/07/2014	50625		10000 · Operating Account 1112	√	20000 · Accounts Payable	-939.28
Law Offices of Betzendorfer & Granoski								
	Bill Pmt -Check	01/07/2014	50634		10000 · Operating Account 1112	√	20000 · Accounts Payable	-900.00
	Bill	01/31/2014			20000 · Accounts Payable		63200 · Legal Fees	-10.53
	Bill Pmt -Check	02/13/2014	50644		10000 · Operating Account 1112		20000 · Accounts Payable	-440.00
	Bill Pmt -Check	03/13/2014	50657		10000 · Operating Account 1112		20000 · Accounts Payable	-10.53
Murrey's Disposal								
	Bill Pmt -Check	01/07/2014	50626		10000 · Operating Account 1112	√	20000 · Accounts Payable	-41.57
	Bill	03/06/2014			20000 · Accounts Payable		62103 · Grabage & Waste	-22.88
	Bill Pmt -Check	03/13/2014	50658		10000 · Operating Account 1112		20000 · Accounts Payable	-22.88
Norton Software								
	Check	01/10/2014	CC	virus protection for CEO computer	10000 · Operating Account 1112	√	62300 · Computer & Office Equipment	-76.57
Perkins Coie								
	Bill	03/27/2014		Pre-petition disbursements	20000 · Accounts Payable		62010 · Lease Assesment Fees	-1,000.00
	Bill Pmt -Check	03/27/2014	50663	Pre-petition disbursements	10000 · Operating Account 1112		20000 · Accounts Payable	-1,000.00
Pierce County Assessor-Treasurer								
	Bill	03/28/2014	031902101	Late fees for our property taxes	20000 · Accounts Payable		65400 · Real Estate Taxes	-58.00
	Bill	03/28/2014	0319021029		20000 · Accounts Payable		65400 · Real Estate Taxes	-601.35
	Bill	03/28/2014	0319021030		20000 · Accounts Payable		65400 · Real Estate Taxes	-16.42
	Bill	03/28/2014	0319021090		20000 · Accounts Payable		65400 · Real Estate Taxes	-64.04
	Bill	03/28/2014	0320144068		20000 · Accounts Payable		65400 · Real Estate Taxes	-333.62
	Bill	03/28/2014	6585500030		20000 · Accounts Payable		65400 · Real Estate Taxes	-20.83
	Bill	03/28/2014	6585500040		20000 · Accounts Payable		65400 · Real Estate Taxes	-1,329.16
	Bill	03/28/2014	6585500080		20000 · Accounts Payable		65400 · Real Estate Taxes	-38.39
	Bill	03/28/2014	6585500060		20000 · Accounts Payable		65400 · Real Estate Taxes	-5.69

Gateways for Youth and Families Transaction List by Vendor January through March 2014

	Type	Date	Num	Memo	Account	Clr	Split	Amount
	Bill	03/28/2014	0319021009		20000 · Accounts Payable		65400 · Real Estate Taxes	-36.49
	Bill	03/28/2014	0319021008		20000 · Accounts Payable		65400 · Real Estate Taxes	-213.71
	Bill	03/28/2014	0319021010		20000 · Accounts Payable		65400 · Real Estate Taxes	-36.01
Pierce County Budget & Finance								
	Bill	03/07/2014	AR157193		20000 · Accounts Payable		62150 · Grounds & Building Maintenan	-75.00
	Bill Pmt -Check	03/13/2014	50660		10000 · Operating Account 1112		20000 · Accounts Payable	-75.00
Protection One alarm monitoring								
	Bill	01/02/2014			20000 · Accounts Payable		62050 · Security	-111.18
	Bill Pmt -Check	01/07/2014	50627		10000 · Operating Account 1112	√	20000 · Accounts Payable	-74.12
	Bill	02/04/2014			20000 · Accounts Payable		-SPLIT-	-74.12
	Bill Pmt -Check	02/13/2014	50643		10000 · Operating Account 1112		20000 · Accounts Payable	-111.18
	Bill Pmt -Check	03/13/2014	50659		10000 · Operating Account 1112		20000 · Accounts Payable	-74.12
Secretary of State								
	Bill	01/21/2014		Charities Division	20000 · Accounts Payable		65000 · Taxes & Licenses	-50.00
	Bill Pmt -Check	01/21/2014	50638	Charities Division	10000 · Operating Account 1112	√	20000 · Accounts Payable	-50.00
Strand & Associates								
	Bill Pmt -Check	01/07/2014	50628	Accounting Services	10000 · Operating Account 1112	√	20000 · Accounts Payable	-286.97
	Bill	01/31/2014		Accounting Services	20000 · Accounts Payable		63100 · Accounting & Auditing fees	-343.98
	Bill Pmt -Check	02/13/2014	50650	Accounting Services	10000 · Operating Account 1112		20000 · Accounts Payable	-343.98
	Bill	02/28/2014		Accounting Services	20000 · Accounts Payable		63100 · Accounting & Auditing fees	-203.48
	Bill Pmt -Check	03/13/2014	50661	Accounting Services	10000 · Operating Account 1112		20000 · Accounts Payable	-203.48
Summit Water & Supply 10101								
	Bill Pmt -Check	01/07/2014	50629	04148000-03	10000 · Operating Account 1112	√	20000 · Accounts Payable	-51.81
	Bill	02/17/2014			20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-51.81
	Bill Pmt -Check	02/26/2014	50654	04148000-03	10000 · Operating Account 1112		20000 · Accounts Payable	-51.81
Summit Water & Supply Co.								
	Bill	01/17/2014			20000 · Accounts Payable		62101 · Electricity, Water, & Sewage	-94.83

Gateways for Youth and Families Transaction List by Vendor January through March 2014

	Type	Date	Num	Memo	Account	Clr	Split	Amount
	Bill Pmt -Check	02/13/2014	50642		10000 · Operating Account 1112		20000 · Accounts Payable	-94.83
Tacoma Billing								
	Check	01/02/2014	EFTPS		10000 · Operating Account 1112	√	61100 · Bank Charges	-10.00
United States Treasury								
	Liability Check	01/10/2014	EFTPS	91-0570854	10000 · Operating Account 1112	√	-SPLIT-	-999.40
	Liability Check	01/31/2014	EFTPS	91-0570854	10000 · Operating Account 1112	√	-SPLIT-	-1,058.70
	Liability Check	02/28/2014	EFTPS	91-0570854	10000 · Operating Account 1112		-SPLIT-	-901.02
	Liability Check	03/31/2014	EFTPS	91-0570854	10000 · Operating Account 1112		-SPLIT-	-885.00
Unknown Vendor								
	Check	01/02/2014	EFT		10000 · Operating Account 1112	√	80000 · Ask My Accountant	-32.95
	Check	02/02/2014	EFT		10000 · Operating Account 1112		80000 · Ask My Accountant	-32.95
washington Tractor								
	Check	01/24/2014	CC	??	10000 · Operating Account 1112	√	62200 · Equip Rental and Maintenance	-668.83
Windjammer Owners Assoc.								
	Bill	03/28/2014		Paayment Fees 2014	20000 · Accounts Payable		62000 · Rent	-12.12

Gateways for Youth and Families Transaction List by Vendor January 1, 2013 through March 31, 2014

	Type	Date	Num	Memo	Account	Clr	Amount
* Buchanan, Carolyn							
	Check	02/06/2013	25200	Janitorial Supplies	10100 · Bingo-Gen. Op. & Pay Out-5748	√	-243.58
	Check	03/01/2013	25214	Janitorial Supplies	10100 · Bingo-Gen. Op. & Pay Out-5748	√	-163.08
	Bill	03/07/2013		Reinbursement for Raffle Tickets	20000 · Accounts Payable		-90.35
	Bill Pmt -Check	03/07/2013	50161	Reinbursement for Raffle Tickets	10000 · Operating Account 1112	√	-90.35
	Check	04/09/2013	25275	Janitorial Supplies	10100 · Bingo-Gen. Op. & Pay Out-5748	√	-335.56
	Check	07/13/2013	25407	Janitorial Supplies	10100 · Bingo-Gen. Op. & Pay Out-5748	√	-320.36
	Check	10/31/2013	50557	Remibursement for employee name tag and janitorial supplies	10000 · Operating Account 1112	√	-262.29
* Koeller, Robin							
	Check	01/02/2013	50084	VOID: Voided Check Raised amount	10000 · Operating Account 1112	√	0.00
	Check	03/05/2013	50160		10000 · Operating Account 1112	√	-200.00
	Check	05/03/2013	50215		10000 · Operating Account 1112	√	-100.00
	Check	06/18/2013	50309		10000 · Operating Account 1112	√	-100.00
	Check	08/20/2013	50422	Petty cash	10000 · Operating Account 1112	√	-100.00
* Woolbright, Charity							
	Check	01/02/2013	50079	Quality printing paper	10000 · Operating Account 1112	√	-19.15
	Check	01/02/2013	50078	Printer ink and EVASE desk calander	10000 · Operating Account 1112	√	-64.51
	Check	01/02/2013	50077	Food for Board Meeting	10000 · Operating Account 1112	√	-57.09
	Deposit	01/03/2013	50085	Petty Cash Deposit	10800 · Petty Cash - ADM	√	150.00
	Bill	02/22/2013		Reimbursement for supplies	20000 · Accounts Payable		-54.73
	Bill	02/22/2013		Reimbursement for office supplies	20000 · Accounts Payable		-199.75
	Bill Pmt -Check	02/22/2013	50139	Reimbursement for supplies	10000 · Operating Account 1112	√	-54.73
	Bill Pmt -Check	02/22/2013	50140	Reimbursement for office supplies	10000 · Operating Account 1112	√	-199.75
	Bill	03/22/2013		Reembursment for Locking Doorknob	20000 · Accounts Payable		-43.75
	Bill Pmt -Check	03/22/2013	50202	VOID: Reembursment for Locking Doorknob	10000 · Operating Account 1112	√	0.00
	Bill Pmt -Check	03/29/2013	50203	Reembursment for Locking Doorknob	10000 · Operating Account 1112	√	-43.75
	Check	04/02/2013	50204	reembursment for supplies bought out of pocket	10000 · Operating Account 1112	√	-69.94
	Check	06/23/2013	50317	Beer for slug trap, caterpillar killer, lanscape pins, oil pencil	10000 · Operating Account 1112	√	-64.82

Gateways for Youth and Families Transaction List by Vendor January 1, 2013 through March 31, 2014

	Type	Date	Num	Memo	Account	Clr	Amount
*Julienne Jaynes							
	Check	07/30/2013	50383	Reimbursed for First Aid kit supplies	10000 · Operating Account 1112	√	-17.33
	Check	08/08/2013	50402	Auction at the Loch's Fundraiser Supplies	10000 · Operating Account 1112	√	-50.00
*Rachael Dye							
	Check	08/01/2013	EFT	VOID: Chicken Feeder, Chicken Water Can, Chicken Food	10000 · Operating Account 1112	√	0.00
	Check	08/08/2013	50421	bought on Rachael's card	10000 · Operating Account 1112	√	-109.89
	Check	08/14/2013	50420		10000 · Operating Account 1112	√	-55.36
	Check	10/02/2013	50516	Reimbursement for wood chips, lock, couplings, and clamp, screws, metal straps and drill bit.	10000 · Operating Account 1112	√	-120.22
	Check	11/13/2013	50588		10000 · Operating Account 1112	√	-50.02
Byers, Eric							
	Bill	11/22/2013		Reimbursement for Mileage	20000 · Accounts Payable		-43.20
	Bill Pmt -Check	11/22/2013	50592	Reimbursement for Mileage	10000 · Operating Account 1112	√	-43.20
Dye, Rachael							
	Bill	02/21/2013			20000 · Accounts Payable		-14.29
	Bill	02/21/2013			20000 · Accounts Payable		-35.64
	Bill Pmt -Check	02/21/2013	50137		10000 · Operating Account 1112	√	-49.93
	Check	06/19/2013	50310	Mileage for travel to Permaculture homestead, Ferry cost, supply reimbursement	10000 · Operating Account 1112	√	-195.58
Jose Blanco							
	Bill	03/12/2013			20000 · Accounts Payable		-160.00
	Bill Pmt -Check	03/12/2013	50169		10000 · Operating Account 1112	√	-160.00
	Bill	07/31/2013		Grounds Maintenance mowed the front lawn of property	20000 · Accounts Payable		-60.00
	Bill Pmt -Check	07/31/2013	50398	Grounds Maintenance mowed the front lawn of property	10000 · Operating Account 1112	√	-60.00
Therese Hart							

Gateways for Youth and Families
Transaction List by Vendor
January 1, 2013 through March 31, 2014

	Type	Date	Num	Memo	Account	Clr	Amount
	Bill	03/20/2013		Reembursment for Fundraiser supplies	20000 · Accounts Payable		-36.11
	Bill Pmt -Check	03/20/2013	50172	Reembursment for Fundraiser supplies	10000 · Operating Account 1112	√	-36.11

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

In re Gateways for Youth and Families

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 and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be 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:

For legal services, I have agreed to accept	\$	<u>0.00</u>
Prior to the filing of this statement I have received	\$	<u>0.00</u>
Balance Due	\$	<u>0.00</u>

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

Debtor Other (specify): **Perkins Coie is providing legal services on a pro bono basis.**

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

Debtor Other (specify):

4. 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.

5. 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, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

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

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.

Dated: April 2, 2014

/s/ Alan D. Smith WSBA

Alan D. Smith WSBA #24964

Perkins Coie LLP - Seattle

1201 3rd Avenue

Suite 4900

Seattle, WA 98101-3099

206-359-8000 Fax: 206-359-9000

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

In re Gateways for Youth and Families,
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
---	-------------------	-------------------------	---------------------

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President & CEO 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 April 2, 2014

Signature /s/ Charity R. Woolbright
Charity R. Woolbright
President & CEO

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.

0 continuation sheets attached to List of Equity Security Holders

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

In re **Gateways for Youth and Families**

Debtor(s)

Case No.
Chapter**11**

VERIFICATION OF CREDITOR MATRIX

I, the President & CEO of the 501(c)(3) Nonprofit Corp. named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **April 2, 2014****/s/ Charity R. Woolbright****Charity R. Woolbright/President & CEO**

Signer/Title

BINGO BUGLE
PO BOX 87711
VANCOUVER, WA 98678

BRIAN KOCH
17416 90TH AVE EAST
PUYALLUP, WA 98375

CENTERFORCE
5204 SOLBERG DRIVE SW
LAKEWOOD, WA 98499

CENTURYLINK
PO BOX 91155
SEATTLE, WA 98111

CHARITY R. WOOLBRIGHT
5625 49TH ST N
TACOMA, WA 98407-3014

CITY OF TACOMA - CITY ATTORNEY
747 MARKET STREET ROOM 1120
TACOMA, WA 98402

CITY OF TACOMA 6888 PUBLIC UTILITIES
3628 S 35TH ST
TACOMA, WA 98409

CITY OF TACOMA 7559 PUBLIC UTILITIES
3628 S 35TH ST
TACOMA, WA 98409

CITY OF TACOMA 7578 PUBLIC UTILITIES
3628 S 35TH ST
TACOMA, WA 98409

COMCAST
1701 JOHN F KENNEDY BOULEVARD
PHILADELPHIA, PA 19103

CONNELLY LAW OFFICES
ATTN: LINCOLN CHARLES BEAUREGARD
2301 N 30TH ST
TACOMA, WA 98403

E-MAX GAMING CORPORATION
9900 CLINTON RD
COLUMBUS, OH 43271-4583

FARMER BROTHERS COFFEE
PO BOX 79705
CITY OF INDUSTRY, CA 91716-9705

FIRST NATIONAL & GREAT AMERICAN
IMPERIAL PREMIUM FINANCE
PO BOX 412086
KANSAS CITY, MO 64141-2086

FRED WILKESON ENDOWMENT
C/O GREATER TACOMA COMMUNITY FOUNDATION
950 PACIFIC AVE, STE 1220
TACOMA, WA 98402

GRAYS HARBOR COUNTY PROSECUTOR
102 W BROADWAY
MONTESANO, WA 98563

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA, PA 19101-7346

JAMES E. KIRKEBO, JR.
3030 68TH AVE W UNIT H
TACOMA, WA 98466-5231

JOHN PARRISH
2112 N 30TH ST
TACOMA, WA 98403

JULIAN JAYNES
11815 237TH AVE CT E
BUCKLEY, WA 98321

JUNE R. KILWORTH ENDOWMENT
C/O GREATER TACOMA COMMUNITY FOUNDATION
950 PACIFIC AVE., STE 1220
TACOMA, WA 98402

KINOKA MINOLTA
ATTN: JASON THOMPSON
PO BOX 31001-0273
PASADENA, CA 91110-0273

KONICA MINOLTA PRIEMIER FINANCE
KONICA MINOLTA BUSINESS SOLUTIONS USA
100 WILLIAMS DRIVE
RAMSEY, NJ 07446

LAKEVIEW LIGHT & POWER
11509 BRIDGEPORT WAY SW
LAKEWOOD, WA 98499-3041

LAKEWOOD REFUSE
4111 192ND STREET
98418

LAKEWOOD WATER
PO BOX 99729
LAKEWOOD, WA 98496

LEWIS COUNTY PROPERTY TAX
351 NW NORTH STREET
CHEHALIS, WA 98532-0509

LEWIS COUNTY PROSECUTOR'S OFFICE
ATTN: GLENN CARTER
345 WEST MAIN STREET
CHEHALIS, WA 98532

LLOYD'S OF LONDON
IMPERIAL PREMIUM FINANCE
KANSAS CITY, MO 64141-2086

MCLAUGHLIN & ASSOCIATES INC.
ATTN: ASHTON K DENNIS
15 OREGON AVE STE 210
TACOMA, WA 98409

MURREY'S DISPOSAL
PO BOX 399
PUYALLUP, WA 98371

PIERCE COUNTY ASSESSOR - TREASURER
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