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United States Bankruptcy Court  
District of Wyoming, Cheyenne Division

IN RE:

Case No. \_\_\_\_\_

Ammo Kan, LLC

Chapter 11

Debtor(s)

**VERIFICATION OF CREDITOR MATRIX**

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: February 5, 2016

Signature: /s/ Curt Perry  
Curt Perry, Manager

Debtor

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Joint Debtor, if any

Andrew Contiguglia  
138 W 5th Ave  
Denver, CO 80204-5105

Disctrict Court, Douglas Co., Colorado  
13-CV-30532  
4000 Justice Way # 2009  
Castle Rock, CO 80109-7802

Jeff Vail  
5299 Dtc Blvd Ste 1101  
Greenwood Village, CO 80111-3332

Prograde Ammo Group LLC  
3616 Eastside Hwy  
Stevensville, MT 59870-6673

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

DISTRICT OF WYOMING, CHEYENNE DIVISION

Case number (if known)

Chapter you are filing under:

Chapter 7

Chapter 11

Chapter 12

Chapter 13

Check if this an amended filing

**Official Form 201**

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Ammo Kan, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 45-5562735

4. Debtor's address Principal place of business

575 Snowy Range Rd  
Laramie, WY 82072-2461

Number, Street, City, State & ZIP Code

Albany  
County

Mailing address, if different from principal place of business

575 Snowy Range Rd  
Laramie, WY 82072-2461

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) \_\_\_\_\_

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership

Other. Specify: \_\_\_\_\_

Debtor **Ammo Kan, LLC**  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business**

*A. Check one:*

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53AB))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

*B. Check all that apply*

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80a-3)

*C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
 See <http://www.naics.com/search/>.*

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the Debtor filing?**

*Check one:*

- Chapter 7
- Chapter 9
- Chapter 11. *Check all that apply:*
  - 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 after that).
  - The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
  - 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).
  - The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
  - The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- No.
- Yes.

If more than 2 cases, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
 District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor \_\_\_\_\_ Relationship to you \_\_\_\_\_  
 District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

Debtor **Ammo Kan, LLC**  
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- Debtor has had its domicile, 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.
- A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other \_\_\_\_\_

**Where is the property?**

Number, Street, City, State & ZIP Code

**Is the property insured?**

No

Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
- After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99           | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199         | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999         |  |  |

15. Estimated Assets

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

16. Estimated liabilities

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

Debtor **Ammo Kan, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signature**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.  
I have been authorized to file this petition on behalf of the debtor.  
I have examined the information in this petition and have a reasonable belief that the information is true and correct.  
I declare under penalty of perjury that the foregoing is true and correct.

Executed on **February 5, 2016**  
MM / DD / YYYY

X **/s/ Curt Perry**  
Signature of authorized representative of debtor  
  
Title **Manager**

**Curt Perry**  
Printed name

**18. Signature of attorney** X **/s/ Hampton M. Young Jr.**  
Signature of attorney for debtor

Date **February 5, 2016**  
MM / DD / YYYY

**Hampton M. Young Jr.**  
Printed name

**Law Office Hampton M. Young Jr., P.C.**  
Firm name

**234 S David St. Ste 102**  
**Casper, WY 82601-2491**  
Number, Street, City, State & ZIP Code

Contact phone **(307) 232-0900** Email address **hamp@hamptonyounglaw.com**

**6-3672**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name  Ammo Kan, LLC

United States Bankruptcy Court for the:  DISTRICT OF WYOMING, CHEYENNE DIVISION

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

# Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*.

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1:** Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.  
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2.	Cash on hand			Current value of debtor's interest
				<b>\$340.00</b>
3.	Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>			
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	Bank of the West - Main	Checking - Main	5348	\$1,469.18
3.2.	Bank of the West - Expense#1	Checking - Expense#1	9460	\$100.00
3.3.	Laramie Plains Federal Credit Union - Main	Checking	1758	\$621.33
3.4.	Laramie Plains Federal Credit Union - Expense #1	Checking	1759	\$43.94
3.5.	Laramie Plains Federal Credit Union - Expense #2	Checking	1760	\$23.08
3.6.	Laramie Plains Federal Credit Union - Expense #3	Checking	1761	\$266.41

Debtor **Ammo Kan, LLC** Case number *(If known)* \_\_\_\_\_  
Name

3.7.. Bank of the West - Expense #2 Checking - Expense #2 9478 \$100.00

3.8.. Bank of The West - Expense #3 Checking - Expense #3 9456 \$100.00

3.9.. Bank of the West - Savings Savings 2090 \$25.00

4. **Other cash equivalents** *(Identify all)*

5. **Total of Part 1.**

<u>\$3,088.94</u>
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Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and Prepayments**

6. **Does the debtor have any deposits or prepayments?**

- No. Go to Part 3.
- Yes Fill in the information below.

**Part 3: Accounts receivable**

10. **Does the debtor have any accounts receivable?**

- No. Go to Part 4.
- Yes Fill in the information below.

**Part 4: Investments**

13. **Does the debtor own any investments?**

- No. Go to Part 5.
- Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- No. Go to Part 6.
- Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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- 19. **Raw materials**
- 20. **Work in progress**
- 21. **Finished goods, including goods held for resale**

Debtor **Ammo Kan, LLC** Case number (If known) \_\_\_\_\_  
Name

8 boxes 380 100gr FMJ  
 5 boxes 9mm 115gr FMJ  
 18 boxes 9mm 124gr  
 XTP  
 13 boxes 40 155gr XTP  
 7 boxes 40 cal 165gr  
 FMJ  
 10 boxes 40 cal  
 180grXTP  
 2 boxes 38spc 148gr  
 JWC  
 11 boxes 44mag 240gr  
 FMJ  
 7 boxes 45ACP 185gr  
 FMJ  
 5 boxes 230gr JHP  
 1 box 223 55gr FMJ  
 2 boxes 223 68gr HPBT  
 6 boxes 223 70 SSP  
 14 boxes 223 77 HPBT  
 16 boxes 308 168gr VLD  
 2 boxes 168gr HP  
 19 boxes 30-30 150  
 RNFP  
 222 boxes 40 RR 125gr  
 1156 boxes 40 RR 135gr  
 497 boxes 40 RR 135  
 reman  
 58 boxes 44 spc 240gr  
 JHP  
 1 box 500 S&W 300gr  
 HP  
 5 boxes 250 Sav 120GS  
 126 boxes 270 130gr GS  
 56 boxes 270 sp150gr  
 FF  
 126 boxes 30-40K 165gr  
 GS  
 56 boxes 30-40k 165gr  
 FF  
 19 boxes 300 WSM  
 180GR GS  
 1 box 300 H&H 180gr GS  
 17 hide a gun magnets  
 10 boxes 410 #7.5 shot  
 60 boxes 20 buck  
 160 ar mags

Located at 575 Snowy Range Rd., Laramie, WY  
 82072-2461      2/3/2016      \$58,647.00      wholesale      \$58,647.00

22. Other inventory or supplies

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

**\$58,647.00**

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

Debtor **Ammo Kan, LLC** Case number (If known) \_\_\_\_\_  
 Name

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?  
 No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?  
 No  
 Yes

**Part 6:** Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?  
 No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7:** Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?  
 No. Go to Part 8.  
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Fold out table, two office trash cans, two chairs, table lamp, sleep comfort bed, Desk, desk chair - located at 575 Snowy Range Rd., Laramie, WY 82072-2461	\$589.00		\$589.00
40. Office fixtures Broken flat screen TV, Coffee Maker, Microwave, Warehouse racking, hand truck - located at 575 Snowy Range Rd., Laramie, WY 82072-2461	\$505.00		\$505.00
41. Office equipment, including all computer equipment and communication systems equipment and software Computer, printer, Scan Point of Sales System, Cash till drawer - located at 575 Snowy Range Rd., Laramie, WY 82072-2461	\$552.00		\$552.00

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86. \$1,646.00

44. Is a depreciation schedule available for any of the property listed in Part 7?  
 No  
 Yes
45. Has any of the property listed in Part 7 been appraised by a professional within the last year?  
 No  
 Yes

Debtor **Ammo Kan, LLC** Case number (if known) \_\_\_\_\_  
Name

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes Fill in the information below.

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor **Ammo Kan, LLC** Case number (if known) \_\_\_\_\_  
Name

**Part 12: Summary**

**In Part 12 copy all of the totals from the earlier parts of the form**

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$3,088.94</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$58,647.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$1,646.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$63,381.94</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$63,381.94</u>

**Fill in this information to identify the case:**

Debtor name **Ammo Kan, LLC**

United States Bankruptcy Court for the: DISTRICT OF WYOMING, CHEYENNE DIVISION

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	<b>Nonpriority creditor's name and mailing address</b> <b>Prograde Ammo Group LLC</b>  <b>3616 Eastside Hwy</b> <b>Stevensville, MT 59870-6673</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <b>inventory debt claim</b>	<b>\$364,322.96</b>
	Date or dates debt was incurred <u>5/2013-6/2013</u>	Is the claim subject to offset?	
	Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

### Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address		On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Andrew Contiguglia</b> <b>138 W 5th Ave</b> <b>Denver, CO 80204-5105</b>	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	
4.2	<b>Disctrict Court, Douglas Co., Colorado</b> <b>13-CV-30532</b> <b>4000 Justice Way # 2009</b> <b>Castle Rock, CO 80109-7802</b>	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	
4.3	<b>Jeff Vail</b> <b>5299 Dtc Blvd Ste 1101</b> <b>Greenwood Village, CO 80111-3332</b>	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	

Debtor **Ammo Kan, LLC** Case number (if known) \_\_\_\_\_  
Name

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
 Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>0.00</u>
5b. +	\$ <u>364,322.96</u>
5c.	\$ <u>364,322.96</u>