

United States Bankruptcy Court
Central District of California - San Fernando

In re **Creation's Garden Natural Products, Inc.**,
Debtor

Case No. **2:13-bk-37815-VZ**

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	14,398,785.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		7,650,287.47	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	57		9,341,201.27	
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		67			
Total Assets			14,398,785.00		
Total Liabilities				16,991,488.74	

B6A (Official Form 6A) (12/07)

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
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None

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

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Creation's Garden Natural Products, Inc.**Case No. **2:13-bk-37815-VZ**

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 petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of the West Account No. -5874	-	9,071.00
		Wells Fargo Account No. -0981	-	3,859.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit with Southern California Edison (estimated)	-	30,000.00
		Security deposits with landlords (for leased real property)	-	76,609.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **119,539.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
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.		Accounts receivable (face value)	-	2,006,948.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	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.		Prepayments to vendors	-	48,135.00
		Loan receivable from insider Dino Guglielmelli (face value)	-	191,800.00

Sub-Total > **2,246,883.00**
(Total of this page)

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

B6B (Official Form 6B) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
22. Patents, copyrights, and other intellectual property. Give particulars.		Intellectual property rights which may include, among other things, formulations for Debtor branded products and the brand names/trademarks themselves	-	Unknown
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.		Customer lists	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles included in #29 below.	-	0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery, fixtures, equipment and supplies used in business including, without limitaiton, manufacturing, packaging and labeling equipment and vehicles (book value, net of depreciation)	-	4,819,608.00
30. Inventory.		Inventory consisting of raw materials, work in progress, and finished goods (book value)	-	7,212,755.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **12,032,363.00**
(Total of this page)
Total > **14,398,785.00**

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

(Report also on Summary of Schedules)

In re **Creation's Garden Natural Products, Inc.**Case No. **2:13-bk-37815-VZ**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		Equipment Lease					
Bank of America Attn: Bankruptcy Dept 2059 Northlake Pkwy 4 South Tucker, GA 30084	-	Equipment leased from Bank of America			X		
		Value \$ Unknown				9,130.40	Unknown
Account No.		Security interest					
Bank of the West Attn: William Freeman, Esq. 515 S. Flower Street, Suite 1000 Los Angeles, CA 90071	X -	Substantially all of the Debtor's assets					
		Value \$ Unknown				7,641,157.07	Unknown
Account No.		Security interest					
Toyota Motor Credit Corporation P.O. Box 3457 Torrance, CA 90510	-	One used Toyota Forklift, Model 7FGCU25, S/N 85877 189 FSV MAST					
		Value \$ Unknown				Unknown	Unknown
Account No.		Security interest					
US Capital Partners, LLC 555 Montgomery Street, Suite 1501 San Francisco, CA 94111	-	Substantially all of the Debtor's assets			X		
		Value \$ Unknown				0.00	Unknown
Subtotal (Total of this page)						7,650,287.47	0.00

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	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 W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			Equipment Lease					
Vendor Financial Services, Inc. 1719 Route 10 East, Suite 306 Parsippany, NJ 07054		-	Equipment leased from Vendor Financial Services, Inc.					
			Value \$ Unknown				Unknown	Unknown
Account No.			Equipment Lease					
Wells Fargo Equipment Finance, Inc. 733 Marquette Avenue, Suite 700 Minneapolis, MN 55402		-	Equipment leased from Wells Fargo Equipment Finance, Inc.			X		
			Value \$ Unknown				Unknown	Unknown
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal							0.00	0.00
(Total of this page)								
Total							7,650,287.47	0.00
(Report on Summary of Schedules)								

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

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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.

B6E (Official Form 6E) (4/13) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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 I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			For Notice Purposes Only					
California Employment Dev. Dept. Bankruptcy Special Procedures Group PO Box 826880 MIC 92E Sacramento, CA 94280	-						0.00	
							0.00	0.00
Account No.			For Notice Purposes Only					
Franchise Tax Board Special Procedures - Insolvency P.O. Box 2952 Sacramento, CA 95812-2952	-						0.00	
							0.00	0.00
Account No.			For Notice Purposes Only					
Internal Revenue Service Insolvency I Stop 5022 300 N. Los Angeles St., #4062 Los Angeles, CA 90012-9903	-						0.00	
							0.00	0.00
Account No.			For Notice Purposes Only					
Los Angeles County Tax Collector PO Box 54027 Los Angeles, CA 90054	-						0.00	
							0.00	0.00
Account No.			For Notice Purposes Only					
State Board of Equalization POB 942879 Sacramento, CA 94279	-						0.00	
							0.00	0.00

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00	0.00
0.00	0.00
0.00	0.00

In re **Creation's Garden Natural Products, Inc.**Case No. **2:13-bk-37815-VZ**

Debtor

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 U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 3M P.O. Box 844127 Dallas, TX 75284		-					1,508.22
Account No. A&I Pallets LLC 9405 S. Alameda Street Los Angeles, CA 90002		-					24.38
Account No. Access Ingredients LLC 9399 Stewart and Gray Road Downey, CA 90241		-					21,825.19
Account No. Active Concepts Po Box 636942 Cincinnati, OH 45263-6942		-					714.60
Subtotal (Total of this page)							24,072.39

56 continuation sheets attached

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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.							
Adco Containers 9959 Canoga Ave Chatsworth, CA 91311	-						4,792.56
Account No.							
ADP, Inc. P.O. Box 31001-1874 Pasadena, CA 91110-1874	-						1,488.14
Account No.			Customer deposit				
Advantis Nutraceuticals 13136 Saticoy Street #F North Hollywood, CA 90068	-						14,000.00
Account No.							
Aetna Trading Group 15 Adriana Newport Coast, CA 92657	-						3,802.74
Account No.							
Agilent Technologies 2850 Centerville Rd Wilmington, DE 19808	-						4,430.45
Sheet no. <u>1</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							28,513.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

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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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Airgas Po Box 7423 Pasadena, CA 91109-7423	-					134.22
Account No.						
Al Zindroski Pool Service 27403 Briars Place Valencia, CA 91354	-					398.50
Account No.						
Alfa Aesar 26 Park Ridge Road Ward Hill, MA 01835	-					45.04
Account No.						
Allen Flavors Inc 23 Progress Street Edison, NJ 08820	-					8,100.00
Account No.						
Alternative Metal Supply Inc. 28104 Ave Crocker Valencia, CA 91355	-					22.23
Sheet no. 2 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,699.99

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Workers compensation claim				
Alvaro Garcia c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-		X	X		Unknown
Account No.						
Ameri-Seal Inc. 21330 Superior Street Chatsworth, CA 91311	-					4,757.50
Account No.		Litigation claim				
American Arbitration Assoc. Re: UniFirst #74-137-00319-13 6795 N Palm Ave 2nd Fl Fresno, CA 93704	-		X	X	X	Unknown
Account No.						
American Express - 2017 Box 0001 Los Angeles, CA 90096-0001	-					7,716.72
Account No.						
American Express - 63007 PO Box 0001 Los Angeles, CA 90096-8000	-					18,041.63
Sheet no. 3 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						30,515.85

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
American International Chemical 135 Newbury Street Framingham, MA 01701	-					52,990.00
Account No.		Litigation claim				
Angel Hernandez & Others c/o Michael Nourmand 1801 Century Park East #2600 Los Angeles, CA 90067	-		X	X	X	Unknown
Account No.						
Anmerican Laboratories, Inc. 4410 South 102nd Street Omaha, NB 68127	-					4,585.00
Account No.		Workers compensation claim				
Ariana Gonzalez c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-		X	X		Unknown
Account No.						
Ashley Conrad c/o The Cowan Law Firm 1541 Ocean Avenue, Suite 200 Santa Monica, CA 90401	-					Unknown
Sheet no. 4 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						57,575.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
AT&T Payment Center Sacramento, CA 95887-0001	-					456.31
Account No.						
Atkinson-Baker Inc. 500 N. Brand Blvd., 3rd Floor Glendale, CA 91203	-					276.50
Account No.						
Axiom Label Group 1360 W. Walnut Parkway Compton, CA 90220	-					42,577.91
Account No.						
Axon-Styrotech 3080 Business Park Drive Suite 103 Raleigh, NC 27610	-					364.98
Account No.						
Bachar Eraifej, Cathleen Mortensen, Manu c/o Diana Friedland 16000 Ventura Blvd #1000 Encino, CA 91436	-	Litigation claim	X	X	X	Unknown
Sheet no. 5 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,675.70

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Equipment lease				
Bank of America Attn: Bankruptcy Dept 2059 Northlake Pkwy 4 South Tucker, GA 30084	-					9,130.40
Account No.		Rent payable				
Bank of America Attn: 24849 Anza Drive Po Box 660576 Dallas, TX 75266	-					8,761.16
Account No.		Rent payable				
Bank of America Attn: 28926 Hancock Parkway Po Box 660576 Dallas, TX 75266	-					6,926.41
Account No.		Rent payable				
Bank of America Attn: 24887 Ave Rockefeller Po Box 660576 Dallas, TX 75266	-					6,534.09
Account No.		Lease guaranty				
Bank of America, N.A. c/o Hemar, Rousso & Heald, LLP 15910 Ventura Blvd., 12th Floor Encino, CA 91436	-		X	X	X	4,090,896.16
Sheet no. <u>6</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,122,248.22

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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 O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Bank of the West Attn: 24749 Ave Rockefeller PO Box 515274 Los Angeles, CA 90051		-				4,301.86
Account No.						
Bank of the West c/o William Freeman, Esq. 515 South Flower Street, Suite 1000 Los Angeles, CA 90071		-	X	X	X	Unknown
Account No.						
Bankcard Center - 8494 P.O Box 4021 Alameda, CA 94501-0421		-				37,881.99
Account No.						
Barnes HazMat 13249 Louvre Street Pacoima, CA 91331		-				900.00
Account No.						
Belco Packaging Systems Inc. 910 South Mountain Avenue Monrovia, CA 91016		-				132.37
Sheet no. <u>7</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,216.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Berry Plastics Corporation Dept 710004 P.O. Box 514670 Los Angeles, CA 90051-4670	-						38,418.45
Account No.							
Bessie's Market 13272 Van Nuys Blvd. Pacoima, CA 91331	-						35.00
Account No.							
Bianca Alapisco 24857 Walnut Street Newhall, CA 91321	-			X	X		Unknown
Account No.							
Bio Lumix Inc. 3928 Varsity Dr. Ann Arbor, MI 48108	-						2,072.00
Account No.							
Bio-Cat, Inc. 9117 Three Notch Road Troy, VA 22974	-						15,818.56
Sheet no. 8 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							56,344.01

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Bio2 2917 Union Road Suite B Paso Robles, CA 93446	-					720.51
Account No.						
Bioactive Resources LLC 138 Sylvanis Place South Plainfield, NJ 07080	-					29,948.52
Account No.						
Biocogent, LLC 25 Health Sciences Drive Suite 213 Stony Brook, NY 11790	-					13,905.00
Account No.						
Blue California Ingredients 30111 Tomas Rancho Sta. Margarita, CA 92688	-					4,650.00
Account No.						
Botanigenics, Inc. 21707 Nordhoff St. Chatsworth, CA 91311	-					289.60
Sheet no. 9 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						49,513.63

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Brenntag Specialties, Inc. PO Box 8500-50510 Philadelphia, PA 19178-0510	-					3,048.83
Account No.						
Buchi Corporation P.O. Box 822705 Philadelphia, PA 19182-2705	-					4,131.73
Account No.						
Burrtec Waste Industries, Inc. 26000 Springbrook Ave Suite 101 Saugus, CA 91350	-					5,000.34
Account No.						
California Boiler 5331 Business Drive Huntington Beach, CA 92649	-					854.75
Account No.						
Call & Jensen 610 Newport Center Drive Suite 700 Newport Beach, CA 92661	-					10,000.00
Sheet no. <u>10</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,035.65

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Camag Scientific, Inc 515 Cornelius Harnett Drive Wilmington, NC 28401	-					2,100.00
Account No.						
Canyon Plastics 28455 Livingston Avenue Valencia, CA 91355	-					67,794.84
Account No.						
Capitol Distribution Co. 13930 Mica Street Santa Fe Springs, CA 90670	-					4,515.00
Account No.						
Capsugel P.O. Box 640091 Pittsburgh, PA 15264-0091	-					225.00
Account No.						
Capsuleworks PO Box 9010 Ronkonkoma, NY 11779-9010	-					19,500.60
Sheet no. 11 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						94,135.44

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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				
Account No.							
CBC Cleaning and Restoration 25042 Anza Drive Valencia, CA 91355	-						610.00
Account No.							
Charles Dunn Real Estate Attn: 27540 Ave Mentry 800 West 6th Street Suite 600 Los Angeles, CA 90017	-						24,103.81
Account No.							
Chavez Services 147 W. Route 66 #618 Glendora, CA 91740	-						1,392.50
Account No.							
Chep File 749003 Los Angeles, CA 90074-9003	-						409.50
Account No.							
ChromaDex, Inc. 10005 Muirlands Blvd. Suite G, First Floor Irvine, CA 92618	-						5,797.00
Sheet no. 12 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							32,312.81

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Citrus and Allied Essences 240 Deininger Circle Corona, CA 92880	-					21,809.25
Account No.						
City of Santa Clarita-Finance Divis 23920 West Valencia Blvd, Suite 295 Santa Clarita, CA 91355	-					274.00
Account No.						
Classic Distributing Co. 11353 Bradley Ave. Pacoima, CA 91331	-					3,698.00
Account No.		Litigation claim				
Clerk / Contra Costa Superior Court Case#MSC12-00630 Environmental 172 Court St. Martinez, CA 94553	-		X	X	X	Unknown
Account No.		Litigation claim				
Clerk / Los Angeles Superior Court Case#13A21694 Seppic 9425 Penfield Ave. Chatsworth, CA 91311	-		X	X	X	Unknown
Sheet no. <u>13</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						25,781.25

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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 O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Clerk / Los Angeles Superior Court Case#PC055161 Seppic 9425 Penfield Ave. Chatsworth, CA 91311	-	Litigation claim	X	X	X	Unknown
Account No.						
Clerk / Los Angeles Superior Court Case#BD352477 111 N Hill St Los Angeles, CA 90012	-	Litigation claim	X	X	X	Unknown
Account No.						
Clerk / Orange County Surperior Court Case#30-2013-00676392-CU-BC-CJC 700 West Civic Ctr Drive Santa Ana, CA 92701	-	Litigation claim	X	X	X	Unknown
Account No.						
Clerk /Superior Court of CA County of LA Case#BC492222 Elias & Others 111 N Hill St Los Angeles, CA 90012	-	Litigation claim	X	X	X	Unknown
Account No.						
Clerk /Superior Court of CA County of LA Case#BC491370 Eraifej et al 111 N Hill St Los Angeles, CA 90012	-	Litigation claim	X	X	X	Unknown
Sheet no. <u>14</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Litigation claim				
Clerk /Superior Court of CA County of LA Case#BC504949 Hernandez et al 111 N Hill St Los Angeles, CA 90012	-		X	X	X	Unknown
Account No.		Litigation claim				
Clerk /Superior Court of CA County of LA Case#BC520844 Bank of the West 111 N Hill St Los Angeles, CA 90012	-		X	X	X	Unknown
Account No.						
CMM, LLP 5700 Canoga Avenue Suite 300 Woodland Hills, CA 91367	-					102,417.86
Account No.						
Coast Southwest Chemical 505 South Melrose St. Placentia, CA 92870-6337	-					11.00
Account No.						
Cole-Parmer Instrument Company 13927 Collections Center Drive Chicago, IL 60693	-					51.68
Sheet no. <u>15</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						102,480.54

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Litigation claim				Unknown
Companion Insurance Bankruptcy Dept. PO Box 100165 Columbia, SC 29202	-		X	X	X	
Account No.						1,495.00
Compliance Matters Consulting 24053 Via Vizcaya Valencia, CA 91354	-					
Account No.						39,403.28
Container & Packaging Supply 1345 East State Street Eagle, ID 83616	-					
Account No.		Intercompany claim				68,000.00
Creation's Garden Nat. Food Mkts 24849 Anza Drive Valencia, CA 91355	-					
Account No.						21,374.52
Creative Solutions 23005 Weymouth Pl Valencia, CA 91354	-					
Sheet no. 16 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						130,272.80

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CVC Technologies, Inc. 10861 Business Drive Fontana, CA 92337	-					1,787.78
Account No.						
Daylight Transport P.O. Box 93155 Long Beach, CA 90809	-					30,497.17
Account No.						
DD Chemco 21707 Nordoff Street Chatsworth, CA 91311	-					1,217.88
Account No.						
Del Amo Chemical 535 W. 152 Street Gardena, CA 90248	-					474.15
Account No.						
Desiccare Inc. 3400 Pomona Blvd. Pomona, CA 91768	-					8,320.20
Sheet no. <u>17</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,297.18

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Designworx, Inc. 31 Orchard Road Lake Forest, CA 92630	-					10,750.52
Account No.						
DigiZip Attn: Bankruptcy Division PO Box 5908 New York, NY 10087	-					89.08
Account No.						
Draco Natural Products Inc. 539 Parrott Street San Jose, CA 95112	-					10,719.50
Account No.						
E.A. Weber & Company 549 Palwaukee Drive Wheeling, IL 60090	-					137.48
Account No.						
Eagle One 4515 Ocean View Blvd. Suite 170 La Canada, CA 91011-1438	-					527.50
Sheet no. <u>18</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,224.08

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
ECHO Global Logistics 22168 Network Place Chicago, IL 60673-1221	-					858.00
Account No.						
Eclectic Institute, Inc. 36350 SE Industrial Way Sandy, OR 97055	-					4,480.04
Account No.						
Eight Parcels Association C/o Vanguard Management PO Box 802917 Santa Clarita, CA 91380-2917	-					1,168.24
Account No.						
Elizabeth Scheu & Kniss 3315 Reliable Parkway Chicago, IL 60686-0033	-					4,954.30
Account No.		Litigation claim				
Environmental Research Center c/o Philip Emmons 1990 N California Blvd 8th Fl Walnut Creek, CA 94596	-		X	X	X	Unknown
Sheet no. 19 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,460.58

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Litigation claim				Unknown
Eric Simpson c/o Lisa Doran 1031 West Avenue M-14 Suite A Palmdale, CA 93551	-			X	X	X	
Account No.			Workers compensation claim				Unknown
Erika Castan c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-			X	X		
Account No.							6,109.80
Ernest Packaging Solutions 5777 Smithway St Commerce, CA 90040	-						
Account No.							3,021.29
Ethical Naturals Inc. 1167 N Fair Oaks Ave. Sunnyvale, CA 94089	-						
Account No.			Workers compensation claim				Unknown
Evelyn Muro c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-			X	X		
Sheet no. <u>20</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							9,131.09

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Express Tubes 8655 South 208th Street Kent, WA 98031	-					60,966.44
Account No.						
Fadi Chahin, MD 433 N. Camden Dr #1170 Beverly Hills, CA 90210	-					2,666.67
Account No.						
Farmacapsulas 1893 SW Third Street Pompano Beach, FL 33069	-					240,767.50
Account No.						
Fedex Acct #9354 PO Box 7221 Pasadena, CA 91109-7321	-					2,810.45
Account No.						
FedEx Freight West Dept LA PO Box 21415 Pasadena, CA 91185-1415	-					1,815.03
Sheet no. 21 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						309,026.09

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
FedEx Truckload Brokerage P.O. Box 223758 Pittsburgh, PA 15251-2758	-					6,250.47
Account No.						
Fisher Scientific File 50129 Los Angeles, CA 90074-0129	-					955.28
Account No.						
Fleetwood Fibre Inc. 15250 Don Julian Road City of Industry, CA 91745	-					86,437.32
Account No.						
Foil Flex Products, Inc. P.O Box 1279 Sun Valley, CA 91353	-					54,083.90
Account No.						
FONA c/o Levy Diamond Bellow PO Box 352 Milford, CT 06460	-					Unknown
Sheet no. 22 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						147,726.97

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Fona International P.O. BOX 71333 Chicago, IL 60694-1333	-					41,307.00
Account No.						
Food for Health International 825 East 800 North Orem, UT 84097	-					28,000.00
Account No.						
Food For Health International 825 East 800 North Orem, UT 84097	-					16,300.00
Account No.						
Fragrance West 7721 Haskell Avenue Van Nuys, CA 91406	-					4,305.60
Account No.						
G-Force Shipping 141 Longwater Dr. Suite 103 Norwell, MA 02061	-					5,341.75
Sheet no. <u>23</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						95,254.35

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Gateway Health Alliance Inc 4769 Mangels Boulevard Fairfield, CA 94534	-					4,875.00
Account No.						
Gattefosse USA Plaza I, 115 West Century Rd. Suite 340 Paramus, NJ 07652	-					10.00
Account No.						
GCI Nutrients 1163 Chess Drive, Unit H Foster City, CA 94404	-					16,598.62
Account No.						
Geneva Gas & Supply 7254 Coldwater Canyon North Hollywood, CA 91605	-					2,633.60
Account No.		Customer deposit				
Gensis Gold 222 Sierra Road Ojai, CA 93023	-					10,000.00
Sheet no. <u>24</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,117.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 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.			Workers compensation claim				Unknown
Gilberto Rosales c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365		-		X	X		
Account No.			For Notice Purposes Only				0.00
Gino Guglielmelli 24849 Anza Drive Valencia, CA 91355		-					
Account No.			Workers compensation claim				Unknown
Gladis Soriano 7947 Willis Avenue #1 Panorama City, CA 91402		-		X	X		
Account No.							10,136.89
Glanbia Nutritional 2840 Loker Avenue Carlsbad, CA 92010		-					
Account No.							375.00
Global Industrial Co. P.O Box 905713 Charlotte, NC 28290-5713		-					
Sheet no. 25 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							10,511.89
Subtotal (Total of this page)							10,511.89

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Gloria Arriaga c/o David Burns, Esq. PO Box 6146 Woodland Hills, CA 91365	-		Workers compensation claim			Unknown
Account No.						
Grainger Dept 852518505 Palatine, IL 60038-0001	-					7,641.10
Account No.						
Green Guard PO Box 2524 North Hills, CA 91393	-					1,101.82
Account No.						
Green Wave Ingredients 14821 Northam Street La Mirada, CA 90638	-					552,459.56
Account No.						
Greenberg Traurig, LLP 1200 17th Street Suite 2400 Denver, CO 80202	-					3,952.50
Sheet no. 26 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						565,154.98

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Guadalupe Velasquez c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-	Workers compensation claim	X	X		Unknown
Account No.						
Hathaway Allied Products, Inc. 11028 Blue Allium Avenue Fountain Valley, CA 92708-2111	-					1,487.50
Account No.						
Heidi Sanchez c/o Lessing Solov 162 W. Olympic Blvd., Suite 802 Los Angeles, CA 90015	-	Workers compensation claim				Unknown
Account No.						
HIBAR 35 Pollard Street Richmond Hill, Ontario L4B1A8 CANADA	-					195.50
Account No.						
Highpoint Risk Services 5501 LBJ Freeway Suite 1200 Dallas, TX 75240	-					27,816.79
Sheet no. <u>27</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						29,499.79

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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				
Account No.							
Hilmar Cheese Company P.O Box 809089 Chicago, IL 60680-9089	-						111,364.43
Account No.							
HMC Products Inc 5196 27th Avenue Rockford, IL 61109-1713	-						330.11
Account No.							
Imaging Services 18543 Devonshire St #311 Northridge, CA 91324	-						801.67
Account No.							
Inkjet, Inc. P.O. Box 847501 Dallas, TX 75284-7501	-						4,694.10
Account No.							
Integrity Ingredients Corporation P.O. Box 5040 Playa del Rey, CA 90296	-						260.20
Sheet no. 28 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							117,450.51

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Internet Security Systems, Inc. 26893 Bouquet Canyon Rd. Suite C #248 Saugus, CA 91350		-				732.15
Account No.						
Isabel Zavala c/o Dennis W. Ryan 21731 Ventura Blvd., #180 Woodland Hills, CA 91364		-	X	X		Unknown
Account No.						
Javier Ortega 15758 Stare Street North Hills, CA 91343		-	X	X		Unknown
Account No.						
Jeovani Vargas c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365		-	X	X		Unknown
Account No.						
Jiaherb Inc. 140 Littleton Road Suite 200 Parsippany, NJ 07054		-				117,157.50
Sheet no. 29 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						117,889.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
John Murray Plumbing 16387 Sierra Hwy Canyon Country, CA 91351	-					236.00
Account No.						
Julio Martinez c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-		X	X		Unknown
Account No.						
Katz Group Canada LTD 5965 Coopers Avenue Mississauga, Ontario L4Z1R9 CANADA	-					11,896.30
Account No.						
Keation Corporation D9-3A, Dana 1, Jalan PJU 1A/46 Off Jalan Lapangan Terbang Subang 47301 Petaling Jaya Selangor MALAYS	-					2,460.00
Account No.						
Kelatron Corporation 1675 West 2750 South Ogden, UT 84401	-					4,328.80
Sheet no. 30 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,921.10

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Loan				
Kent Landsburg (Marfred) Landsberg P.O. Box 10114 Pasadena, CA 91189-1144	-					403,544.05
Account No.						
Kerry Ingredients & Flavors Americas Region 3400 Millington Road Beliot, WI 53511	-					178.06
Account No.						
Kuehne and Nagel Ltd 77 Foster Crescent Mississauga, Ontario L5R0k1 CANADA	-					29.76
Account No.						
Labconco Corporation PO BOX 801133 Kansas City, MO 64180	-					218.97
Account No.		Litigation claim				
Leitia Devine c/o Noelle Halaby 130 N Brand Blvd Glendale, CA 91203	-		X	X	X	Unknown
Sheet no. 31 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						403,970.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Liberty Natural Products, Inc. 20949 South Harris Road Oregon City, OR 97045	-					7.14
Account No.						
Lipscomb Chemical, Co. 5150 E. Pacific Coast Hwy Suite 600 Long Beach, CA 90804-3312	-					30,174.00
Account No.						
Live Nation Marketing, Inc Dept LA23616 Pasadena, CA 91185-2361	-					50,000.00
Account No.		Rent payable				
LLB Valencia Attn: 27615 Ave Hopkins 19921 Turnberry Drive Tarzana, CA 91356	-					26,331.00
Account No.						
Lodgen, Lacher, Golditch, Sardi, LLP 16530 Ventura Blvd. Suite 305 Encino, CA 91436	-					35,310.25
Sheet no. 32 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						141,822.39

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Los Angeles Kings Hockey Club LP Attn: LA Kings Finance 555 N. Nash Street El Segundo, CA 90245	-					37,499.00
Account No.						
Marburg Industries Inc. 1207 Activity Dr. Vista, CA 92081	-					307.63
Account No.						
Maria Almaraz c/o David Burns, Esq. PO Box 6146 Woodland Hills, CA 91365	-					Unknown
Account No.						
Maritza Lopez c/o Lewis Bermeo 1146 N. Central Ave. #525 Glendale, CA 91202	-		X	X		Unknown
Account No.						
Martin Martinez c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-		X	X		Unknown
Sheet no. 33 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,806.63

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Mayway Corp. 1338 Mandela Parkway Oakland, CA 94607	-					509.09
Account No.						
McKesson Canada Casier Postal PO Box 5555 St-Michel, Montreal, Quebec H2A 3M3 CANADA	-					603.95
Account No.						
McMaster-Carr P.O. Box 7690 Chicago, IL 60680-7690	-					1,632.88
Account No.						
Med-Legal 1430 East Holt Avenue Covina, CA 91724	-					Unknown
Account No.						
Micro Quality Labs Inc. 3120 N. Clybourn Ave. Burbank, CA 91505	-					5,100.00
Sheet no. <u>34</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,845.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Milk Specialties Global 7500 Flying Cloud Drive Suite 500 Eden Prairie, MN 55344	-					96,040.15
Account No.		Customer deposit				
Millennium Health 145-157 St. John St. London EC1V 4PY UNITED KINGDOM	-					50,000.00
Account No.						
Ministar International Inc. 21118 Commerce Pointe Dr. City of Industry, CA 91789	-					8,250.00
Account No.						
Mitsubishi Int'l. Food Ingredients File 50079 Los Angeles, CA 90074-0079	-					2,930.40
Account No.		For Notice Purposes Only				
Monica Olsen c/o Law Offices of Ronald M. Lebow 12400 Wilshire Blvd., Suite 400 Los Angeles, CA 90025-1023	-					0.00
Sheet no. 35 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						157,220.55

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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 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.							
Mother Jungle Herbs P.O.Box 892713 Temecula, CA 92589-2713		-					93,015.00
Account No.							
Mr. Fish 622 N. La Brea Avenue Inglewood, CA 90302		-					373.98
Account No.							
National Measures 7920 West 215TH Street Lakeville, MN 55044		-					1,871.65
Account No.			Customer deposit				
NDT P 104 A3/129 Nguyen Trai Street Thanh Xuan District, Ha Noi City VIETNAM		-					5,887.00
Account No.							
Nelson Laboratories 6280 So. Redwood Road Salt Lake City, UT 84123		-					8,473.00
Sheet no. <u>36</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							109,620.63

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Newhall Lock and Key 27265 Camp Plenty Road Canyon Country, CA 91351	-					496.83
Account No.						
Nexeo Solutions 62190 Collections Center Dr Chicago, IL 60693-0621	-					4,444.65
Account No.						
Next Pharmaceuticals PO Box 8154 Salinas, CA 93912-8154	-					10,050.00
Account No.						
NHP Consulting Inc. 2017-A Cadboro Road, Suite 149 Victoria, British Columbia V8R2R9 CANADA	-					8,520.10
Account No.						
Norman Fox Co. 14970 Don Julian Road City of Industry, CA 91746	-					40,952.74
Sheet no. 37 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						64,464.32

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Novel Ingredient Service LLC 10 Henderson Drive West Caldwell, NJ 07006	-					89,146.31
Account No.						
Nutraceuticals International Group 206 Macopin Road Bloomington, NJ 07403	-					19,345.56
Account No.						
O'Hara Technologies Inc. 20 Kinnear Court Richmond Hill, Ontario L4B1k8 CANADA	-					165.30
Account No.						
Office Depot P.O Box 88040 Chicago, IL 60680-1040	-					135.45
Account No.						
Okote Pallets Inc. P.O. Box 2604 Winnetka, CA 91396	-					2,000.00
Sheet no. <u>38</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						110,792.62

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
One Stop Logistics 545 Ohlone Parkway Watsonville, CA 95076	-					43,428.76
Account No.						
Onsite Health and Safety 520 6th Street Rodeo, CA 94572	-					309.00
Account No.						
Optimum Health 15556 Dupont Ave Chino, CA 91710	-	Customer deposit				117,696.66
Account No.						
Orkin Pest Control 12710 Magnolia Ave Riverside, CA 92503	-					1,835.06
Account No.						
Oscar Wilkins c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-	Workers compensation claim	X	X		Unknown
Sheet no. 39 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						163,269.48

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Oye Inc. 20334 Walnut Trails End Road Walnut, CA 91789	-					700.00
Account No.						
P&P International 2014 Second Street Selma, CA 93662	-					174,173.73
Account No.						
Pacific Botanicals, Inc. 4840 Fish Hatchery Road Grants Pass, OR 97527	-					616.02
Account No.						
Pacific Coast Chemical 5100 District Boulevard Los Angeles, CA 90058	-					526.56
Account No.						
Pacific Coast Propane, LLC PO Box 427 Rialto, CA 92377-0427	-					1,711.41
Sheet no. 40 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						177,727.72

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Customer deposit				
Pacific Natural 2049 N Lincoln St 3rd Fl Burbank, CA 91504	-					501,871.67
Account No.						
Pacific Packaging Components Inc. 13462 Brooks Drive Baldwin Park, CA 91706-2292	-					92,087.52
Account No.						
Package All Corp. 13174 Santa Ana Avenue Fontana, CA 92337	-					1,377.18
Account No.						
Parameter Generation & Control, Inc. P.O. Box 129 1054 Old US 70 West Black Mountain, NC 28711	-					550.45
Account No.						
Parameter Generation & Control, Inc. P.O. Box 129 1054 Old US 70 West Black Mountain, NC 28711	-					550.45
Sheet no. 41 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						596,437.27

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PerkinElmer Instruments 710 Bridgeport Avenue Shelton, CT 06484	-					9,027.33
Account No.						
Pharma Resources Int. PMB 259, 380 South State Rd 434 Suite 1004 Altamonte Springs, FL 32714	-					4,700.00
Account No.						
Pioneer Fire Protection 14819 Calvert Street Van Nuys, CA 91411	-					240.00
Account No.						
Praxair Distribution Dept LA 21511 Pasadena, CA 91185-1511	-					7,449.51
Account No.						
Prudential Overall Supply P.O. Box 11210 Santa Ana, CA 92711	-					957.48
Sheet no. 42 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,374.32

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent payable				
Puretec Industrial Water 3151 Sturgis Road Oxnard, CA 93031-5387	-					7,157.52
Account No.						
Ramirez Pallets Inc. 8431 Sultana Avenue Fontana, CA 92335	-					1,035.50
Account No.						
Rayco Security, Inc. 7748 Gloria Ave. Van Nuys, CA 91406	-					330.00
Account No.						
Reliable Nutrition 2202 S. Figueroa Street #554 Los Angeles, CA 90007	-					205,235.75
Account No.						
Remet 16511 Knott Ave. La Mirada, CA 90638	-					9,157.40
Sheet no. 43 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						222,916.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Remington Po box 800850 Santa Clarita, CA 91380	-					350.00
Account No.						
Rieke Corporation P.O. Box 67000 Dept 218001 Detroit, MI 48267-2180	-					4,781.44
Account No.						
Ross Organic Specialty Sales, Inc. 9770 Bell Ranch Dr. Santa Fe Springs, CA 90670	-					644.00
Account No.						
Sabastian Castan c/o Everardo Valencia 601 S. Brand Blvd. #200 San Fernando, CA 91340	-	Workers compensation claim	X	X		Unknown
Account No.						
Sabino Alvarado c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-	Workers compensation claim	X	X		Unknown
Sheet no. 44 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,775.44

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Sabinsa Corp. 20, Lake Drive East Windsor, NJ 08520	-					1,350.00
Account No.		Customer deposit				
Sail Health University Town Business Park 1202 Lishan St. Nanshan District Shenzhen, CHINA	-					54,375.00
Account No.		Workers compensation claim				
Salwa Ryad c/o Saro Kerkonian 2505 Canada Blvd., Suite D Glendale, CA 91208	-		X	X		Unknown
Account No.						
San Fernando Valley Pallet 20730 Dearborn St. Chatsworth, CA 91311	-					1,800.00
Account No.						
San Francison Herb & Natural Food 47444 Kato Road Fremont, CA 94538	-					559.98
Sheet no. 45 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						58,084.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Santa Clarita Emer. Med. Grp. PO Box 661540 Arcadia, CA 91066	-					370.00
Account No.		Workers compensation claim				
Santos Herrera c/o David Burns Esq. PO Box 6146 Woodland Hills, CA 91365	-		X	X		Unknown
Account No.						
Scoular Company 250 Marquette Avenue S. Suite 1050 Minneapolis, MN 55401	-					2,053.10
Account No.						
Sensory Effects Powder Systems PO Box 678096 DALLAS, TX 75267-8096	-					3,081.00
Account No.						
Seppic Inc. P.O Box 31001-1458 Pasadena, CA 91110-1458	-					17,851.50
Sheet no. 46 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,355.60

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Litigation claim				
Seppic Inc. c/o John Guerrini 106 South Mentor Ave. #150 Pasadena, CA 91106	-		X	X	X	Unknown
Account No.						
Sharmeen's Enterprises Inc. 10402 Laurel Canyon Blvd. Pacoima, CA 91331	-					25.00
Account No.						
Shimadzu Scientific Instruments 7102 Riverwood Dr Columbia, MD 21046	-					66.23
Account No.						
Signature Media 24865 Avenue Rockefeller Valencia, CA 91355	-					438.19
Account No.						
Silgan Plastics 40 Powell Lane Penn Lane, NY 14527	-					14,327.10
Sheet no. <u>47</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,856.52

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Simplex 640-A Airpark Road Napa, CA 94558	-					157.37
Account No.						
Sindy Elias c/o Josh Ritz 14724 Ventura Blvd #510 Los Angeles, CA 91430	-		X	X	X	Unknown
Account No.						
Southern California Edison PO Box 600 Rosemead, CA 91771	-					56,372.52
Account No.						
Spectrum Chemicals & Laboratory File No. 11990 Los Angeles, CA 90074-1990	-					1,000.00
Account No.						
Sperle Scales Inc. 13321 Alondra Blvd., Suite #F Santa Fe Springs, CA 90670-7019	-					444.75
Sheet no. 48 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						57,974.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Sprint P.O Box 4181 Carol Stream, IL 60197-4181	-					5,248.85
Account No.						
Stanton Law Corporation 16530 Ventura Blvd., Suite 205 Encino, CA 91436	-					14,562.75
Account No.						
Staples Business Advantage Dept LA 1368 PO Box 83689 Chicago, IL 60696-3689	-					5,235.32
Account No.						
Stauber Performance Ingredients Inc. 4120 N. Palm St. Fullerton, CA 92835	-					3,000.00
Account No.						
Steam Master Inc. 3815 Ellis Lane Rosemead, CA 91770	-					777.76
Sheet no. 49 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						28,824.68

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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				
Account No.							
Stryka Botanicals Co., Inc. 279 Homestead Road Hillsborough, NJ 08844	-						30,439.25
Account No.							
Superior Court - County of Los Angeles P.O Box 60570 Los Angeles, CA 90060-0570	-						435.00
Account No.							
Sweet Additions Ingredient Processors, L 612 South 8th Street Cameron, WI 54822	-						8,360.00
Account No.							
Sweetener Products Co. 2050 East 38th Street P.O. Box 58426 Vernon, CA 90058	-						210.28
Account No.							
Synergy Production Labs 2279 Resource Blvd Moab, UT 84532	-						16,880.00
Sheet no. 50 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							56,324.53

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Team Legal, Inc. 25876 The Old Road, Suite 314 Valencia, CA 91381	-					129.00
Account No.						
TKR Packaging LLC 12640 Moore Street Cerritos, CA 90703	-					20,602.12
Account No.						
Tony Barriere Interpreting Service PO Box 6979 Burbank, CA 91510	-					204.00
Account No.						
Toyota - Lift of Los Angeles 12907 Imperial Highway Santa Fe Springs, CA 90670	-					781.39
Account No.		Loan				
TricorBraun, Inc. 13950A Cerritos Corporate Dr Cerritos, CA 90703	-					252,855.00
Sheet no. <u>51</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						274,571.51

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TricorBraun, Inc. 13950A Cerritos Corporate Dr Cerritos, CA 90703	-					12,090.96
Account No.		Litigation claim				
TricorBruan c/o Timothy Hodits 190 Carondelet Plaza #600 St. Louis, MO 63105	-		X	X	X	Unknown
Account No.						
Tyco Integrated Security LLC P.O. Box 371967 Pittsburgh, PA 15250-7967	-					571.36
Account No.		Litigation claim				
UniFirst Corporation c/o Jude Cooper 1351 Sawgrass Corporate Pkwy Ft. Lauderdale, FL 33323	-		X	X	X	Unknown
Account No.						
United Pharma LLC 2317 Moore Avenue Fullerton, CA 92833	-					38,291.87
Sheet no. 52 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						50,954.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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				
Account No.							
US Health Works PO Box 50042 Los Angeles, CA 90074	-						1,500.00
Account No.							
Valencia Commerce Center c/o Vanguard Management P.O Box 802917 Santa Clarita, CA 91380-2917	-						199.14
Account No.							
Van Drunen Farms/Future Ceuticals 2692 N. State Rt. 1-17 Momence, IL 60954	-						2,775.11
Account No.							
Verizon Wireless PO Box 9622 Mission Hills, CA 91346-9622	-						473.02
Account No.							
Vivion Inc. 929 Branten Road San Carlos, CA 94070	-						17,351.80
Sheet no. 53 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							22,299.07

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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 O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Vortex 3198-M Airport Loop Costa Mesa, CA 92626-3407	-					2,976.00
Account No.						
WATERS Technologies Corporation Dept. CH 14373 Palatine, IL 60055-4373	-					825.45
Account No.						
Wells Fargo Attn: 24887 Ave Rockefeller 420 Montgomery Street San Francisco, CA 94104	-	Rent payable				7,988.42
Account No.						
Wells Fargo Attn: 24849 Anza Drive 420 Montgomery Street San Francisco, CA 94104	-	Rent payable				6,003.54
Account No.						
Wells Fargo Attn: 24749 Ave Rockefeller 420 Montgomery Street San Francisco, CA 94104	-	Rent payable				3,301.56
Sheet no. 54 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,094.97

B6F (Official Form 6F) (12/07) - Cont.

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Wells Fargo Bank MAC U1851-014 PO Box 7487 Boise, ID 83707	-					426.14
Account No.						
Wesierski & Zurek LLP c/o Terrence Carney 1 Corporate Park 2nd Fl Irvine, CA 92606	-		X	X	X	Unknown
Account No.						
Westco Chemicals Inc. c/o Michael Schulman 21800 Oxanrd St #750 Woodland Hills, CA 91367	-		X	X	X	Unknown
Account No.						
Westco Chemicals, Inc. 12551 Saticoy St South North Hollywood, CA 91605	-					48,071.31
Account No.						
Whole Herb Co. P O Box 1203 Sonoma, CA 95476	-					57,244.49
Sheet no. 55 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						105,741.94

B6F (Official Form 6F) (12/07) - Cont.

In re Creation's Garden Natural Products, Inc.

Case No. 2:13-bk-37815-VZ

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Wirespeed Telecommunications, LLC P.O. Box 2028 Eagle, ID 83616		-				2,015.47
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>56</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,015.47
Total (Report on Summary of Schedules)						9,341,201.27

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

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.
Charles Dunn Real Estate 800 West 6th Street, Suite 600 Los Angeles, CA 90017	Debtor is the lessee of the real property located at 27540 Avenue Mentry, Valencia, California. Rent is \$24,103.81 per month.
LLB Valencia 19921 Turnberry Drive Tarzana, CA 91356	Debtor is the lessee of the real property located at 27615 Avenue Hopkins, Valencia, California. Rent is \$26,331.00 per month.
MGD Capital West, LLC NEED ADDRESS	Debtor is the lessee of the real property located at 24749 Avenue Rockefeller, Valencia, California. Rent is \$7,603.42 per month.
MGD Capital West, LLC NEED ADDRESS	Debtor is the lessee of the real property located at 24849 Anza Drive, Valencia, California. Rent is \$14,764.70 per month.
MGD Capital West, LLC NEED ADDRESS	Debtor is the lessee of the real property located at 24887 Avenue Rockefeller, Valencia, California. Rent is \$14,522.51 per month.
MGD Capital West, LLC NEED ADDRESS	Debtor is the lessee of the real property located at 28926 Hancock Parkway, Valencia, California. Rent is \$15,145.88 per month.
Toyota Motor Credit Corporation P.O. Box 3457 Torrance, CA 90510	Equipment lease for one (1) used Toyota Forklift, Model 7FGCU25, S/N 85877 189 FSV MAST
Vendor Financial Services, Inc. 1719 Route 10 East, Suite 306 Parsippany, NJ 07054	Equipment lease

In re **Creation's Garden Natural Products, Inc.**

Case No. **2:13-bk-37815-VZ**

Debtor

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
Creation's Garden Natural Food Markets, Inc. 24849 Anza Drive Valencia, CA 91355	Bank of the West Attn: William Freeman, Esq. 515 S. Flower Street, Suite 1000 Los Angeles, CA 90071

United States Bankruptcy Court
Central District of California - San Fernando

In re **Creation's Garden Natural Products, Inc.**

Debtor(s)

Case No. **2:13-bk-37815-VZ**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **69** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 4, 2013**

Signature **/s/ Gino Guglielmelli**

Gino Guglielmelli
President

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
Central District of California - San Fernando**

In re **Creation's Garden Natural Products, Inc.**

Debtor(s)

Case No. **2:13-bk-37815-VZ**

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
\$31,960,644.00	2011 - Gross Income
\$40,962,533.00	2012 - Gross Income
\$20,868,000.00	2013 YTD - Gross Income

2. Income other than from employment or operation of business

None

☒

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
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3. Payments to creditors

None ☒ **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
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See attached Exhibit 3.b.

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
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See attached Exhibit 3.c.

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
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See attached Exhibit 4.a.

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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* 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.

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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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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
Levene, Neale, Bender, Yoo & Brill LLP 1250 Constellation Blvd., Suite 1700 Los Angeles, CA 90067	October - November, 2013	\$40,000

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NAME AND ADDRESS OF PAYEE Sherwood Partners LLC 1100 La Avenida Street, Bldg. A Mountain View, CA 94043	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR October - November, 2013	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$53,500
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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
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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

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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N/A
27540 Avenue Mentry
Valencia, CA 91355

Annual notice

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
Environmental Research Center
c/o Office of the Attorney General (CA)
1300 "I" Street
Sacramento, CA 95814-2919

DOCKET NUMBER
Case # MSC12-00630

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
Lodgen, Lacher, Golditch, Sardi LLP 16530 Ventura Blvd., Suite 305 Encino, CA 91436	

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
Lodgen, Lacher, Golditch, Sardi LLP	16530 Ventura Blvd., Suite 305 Encino, CA 91436	

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
------	---------

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.

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NAME AND ADDRESS

DATE ISSUED

Bank of the West
c/o William Freeman, Esq.
515 South Flower Street, Suite 1000
Los Angeles, CA 90071

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

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

July 29, 2013

Duane Baron

\$5,976,100.00 (cost basis)

November 1, 2013

Duane Baron

\$5,456,551.00 (cost basis)

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

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

July 29, 2013

Duane Baron
c/o Creation's Garden Natural Products, Inc.
27615 Avenue Hopkins
Valencia, CA 91355

November 1, 2013

Duane Baron
c/o Creation's Garden Natural Products, Inc.
27615 Avenue Hopkins
Valencia, CA 91355

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

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

Gino Guglielmelli
24849 Anza Drive
Valencia, CA 91355

President

No ownership interest

Dino Guglielmelli
24849 Anza Drive
Valencia, CA 91355

Sole Shareholder

100%

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

Dino Guglielmelli
24849 Anza Drive
Valencia, CA 91355

TITLE

President, Chief Executive
Officer, Secretary, Director

DATE OF TERMINATION

October 19, 2013

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
See attached Exhibit 3.c.

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

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 **December 4, 2013**

Signature **/s/ Gino Guglielmelli**
Gino Guglielmelli
President

[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

Date:							
Payment / Vendor Information	Check	Ck Date	Prity	Invoice	Session	Reference	Amount
Checking Account:	11010						
LACOU / LOS ANGELES COUNTY TAX COLLEC	8696	9/3/2013	M	8696	014428	DOCS	20.00
LACOU Subtotal :							20.00
INGRED / Ingrediants by Nature	8708	8/29/2013	P	16280	013194		1,700.00
INGRED Subtotal :							1,700.00
SPECIA / SPECIALTY ENZYMES	8796	8/30/2013	P	15645-F	013532		16,087.50
SPECIA Subtotal :							16,087.50
MARF / MARFRED INDUSTRIES	8811	8/20/2013	P	16345-A	013636		3,450.00
MARF Subtotal :							3,450.00
MARF / MARFRED INDUSTRIES	8812	8/20/2013	P	15936-A	013636		2,436.00
MARF Subtotal :							2,436.00
ADCO / Adco Containers	8814	8/20/2013	2	130906	013648	15777	3,706.40
ADCO / Adco Containers	8814	8/20/2013	2	130982	013648	16330	250.88
ADCO Subtotal :							3,957.28
ARIS / ARISTA IDUSTRIES, INC.	8815	8/21/2013	P	16494	013656		1,157.75
ARIS Subtotal :							1,157.75

TRIC / TricorBraun, Inc.	8816	8/22/2013	P	14321-F	013662		1,133.68
					TRIC Subtotal :		1,133.68
TRIC / TricorBraun, Inc.	8817	8/22/2013	P	16557-A	013666	*V 08/27/13	551.25
					TRIC Subtotal :		-
BINER / Accutek	8818	8/22/2013	P	16388	013672	*V 08/22/13	3,317.41
BINER / Accutek	8818	8/22/2013	P	16388A	013675		3,317.41
					BINER Subtotal :		3,317.41
PPI / P&P INTERNATIONAL	8819	8/21/2013	P	15465-A	013675		960.00
					PPI Subtotal :		960.00
NATIO / NATIONAL MEASURES	8821	8/22/2013	P	15671-E	013677		1,871.64
					NATIO Subtotal :		1,871.64
PACIFP / PACIFIC PACKAGING COMPONENT: 8822		8/23/2013	2	0101412-IN	013681	15351	427.07
PACIFP / PACIFIC PACKAGING COMPONENT: 8822		8/23/2013	2	0101413-IN	013681	15066	441.35
					PACIFP Subtotal :		868.42
PACKAG / PACKAGE ALL CORP.	8823	8/23/2013	P	16396	013689		12,936.58
					PACKAG Subtotal :		12,936.58
NATIO / NATIONAL MEASURES	8824	8/23/2013	P	15671-A	013692		1,871.64
					NATIO Subtotal :		1,871.64

PACIFP / PACIFIC PACKAGING COMPONENT: 8825	8/26/2013	P	15404	013701	*V 08/27/13	1,491.14
PACIFP Subtotal :						-
PACIFP / PACIFIC PACKAGING COMPONENT: 8826	8/26/2013	2	0101414-IN	013702	15408	358.49
PACIFP / PACIFIC PACKAGING COMPONENT: 8826	8/26/2013	2	0101498-IN	013702	13385	1,132.65
PACIFP Subtotal :						1,491.14
ACCESS / ACCESS INGREDIENTS LLC 8827	8/28/2013	2	IN130277	013748	PO 16241	4,620.00
ACCESS Subtotal :						4,620.00
TRIC / TricorBraun, Inc. 8828	8/30/2013	P	16600	013866		1,877.87
TRIC Subtotal :						1,877.87
NORM / NORMAN, FOX CO. 8830	9/4/2013	2	83628	013926	PO 15919	1,746.58
NORM / NORMAN, FOX CO. 8830	9/4/2013	2	83629	013926	PO 16195	2,013.09
NORM / NORMAN, FOX CO. 8830	9/4/2013	2	83754	013926	PO 16195	3,208.19
NORM / NORMAN, FOX CO. 8830	9/4/2013	2	83755	013926	PO 16194	313.94
NORM Subtotal :						7,281.80
CITR / CITRUS AND ALLIED ESSENCES 8831	9/4/2013	2	5110205	013927	PO 16086	7,492.50
CITR / CITRUS AND ALLIED ESSENCES 8831	9/4/2013	2	5112072	013927	PO 16235	516.00
CITR / CITRUS AND ALLIED ESSENCES 8831	9/4/2013	2	5112073	013927	PO 16235	481.50
CITR Subtotal :						8,490.00
CANYON / ** VOID STUB ** 8832	9/4/2013	S	VOID STUB		VOID STUB	-

CANYON Subtotal : -

CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-30903	013929	16204	2,197.67
CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-30904	013929	16182	1,506.88
CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-30928	013929	16076	886.50
CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-30968	013929	15571	2,034.90
CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-31007	013929	15571	581.40
CANYON / CANYON PLASTICS	8833	9/4/2013	2	B-31020	013929	16365	843.30
CANYON / CANYON PLASTICS	8833	9/4/2013	2	I-50709	013929	16223	2,288.46
CANYON / CANYON PLASTICS	8833	9/4/2013	2	I-50733	013929	15636	290.30
CANYON / CANYON PLASTICS	8833	9/4/2013	2	I-50744	013929	15633	1,382.70
CANYON / CANYON PLASTICS	8833	9/4/2013	2	I-50753	013929	16328	3,286.84
CANYON / CANYON PLASTICS	8833	9/4/2013	2	P-40094	013929	16243	903.00
CANYON / CANYON PLASTICS	8833	9/4/2013	2	P-40101	013929	14979	903.00
CANYON / CANYON PLASTICS	8833	9/4/2013	2	P-40104	013929	16341	903.00
CANYON / CANYON PLASTICS	8833	9/4/2013	2	P-40105	013929	16341	2,565.00

CANYON Subtotal : 20,572.95

FOIL / ** VOID STUB **	8834	9/4/2013	S	VOID STUB		VOID STUB	-
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FOIL Subtotal : -

FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5619	013930	15665	973.50
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5632	013930	15864	1,254.91
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5633	013930	15899	1,122.82
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5634	013930	15664	582.20
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5635	013930	15979	524.43
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5636	013930	15710	842.71
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5649	013930	15665	324.50
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5650	013930	15666	144.24
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5651	013930	15895	371.66
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5653	013930	15965	274.39
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5654	013930	15837	201.71

FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5657	013930	15974	4,494.00
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5662	013930	16015	654.50
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5668	013930	15666	432.72
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5670	013930	15998	357.50
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5671	013930	15998	465.16
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5675	013930	15998	1,202.50
FOIL / FOIL FLEX PRODUCTS INC.	8835	9/4/2013	2	5676	013930	15474	827.32
FOIL Subtotal :							15,050.77
BOTT / BOTTLES AND BEYOND	8839	9/6/2013	M	10930	014455	PO 16561	487.87
BOTT Subtotal :							487.87
MARF / MARFRED INDUSTRIES	8840	9/5/2013	M	10495050	014304	PO 16648	1,548.00
MARF Subtotal :							1,548.00
BARNES / Barnes HazMat	8841	9/6/2013	2	22485	013965		550.00
BARNES / Barnes HazMat	8841	9/6/2013	2	22489	013965		375.00
BARNES / Barnes HazMat	8841	9/6/2013	2	22530	013965		375.00
BARNES Subtotal :							1,300.00
CLADIS / Classic Distributing Co.	8842	9/6/2013	2	108764	013965	PO 15809	2,618.00
CLADIS Subtotal :							2,618.00
EAGLE / Eagle One	8843	9/6/2013	2	R26733	013965	ROCKEFELLE	60.50
EAGLE / Eagle One	8843	9/6/2013	2	R27039	013965	ROCKEFELLE	60.50
EAGLE / Eagle One	8843	9/6/2013	2	R27167	013965		60.50
EAGLE / Eagle One	8843	9/6/2013	2	R27207	013965	HANCOCK	225.00
EAGLE / Eagle One	8843	9/6/2013	2	R27394	013965		60.50

EAGLE Subtotal : 467.00

GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00019389	013965		258.55
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00020421	013965		298.71
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00020944	013965		637.65
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00021345	013965		298.22
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00021692	013965	MENTRY	104.91
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00021907	013965		599.50
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00022019	013965		235.99
GENEVA / GENEVA GAS & SUPPLY	8844	9/6/2013	2	00022380	013965		290.59

GENEVA Subtotal : 2,724.12

GGUARD / GREEN GUARD	8845	9/6/2013	2	163791	013965	HANCOCK	26.16
GGUARD / GREEN GUARD	8845	9/6/2013	2	163792	013965	ANZA	68.13
GGUARD / GREEN GUARD	8845	9/6/2013	2	163793	013965	MENTRY	87.55
GGUARD / GREEN GUARD	8845	9/6/2013	2	163794	013965	ROCK	58.96
GGUARD / GREEN GUARD	8845	9/6/2013	2	163795	013965	ROCKEFELLE	47.68
GGUARD / GREEN GUARD	8845	9/6/2013	2	163796	013965	HOPKINS	52.12

GGUARD Subtotal : 340.60

MRFISH / MR. FISH	8846	9/6/2013	2	13044	013965	JUNE	350.00
MRFISH / MR. FISH	8846	9/6/2013	2	13364	013965	JULY	525.00

MRFISH Subtotal : 875.00

NORWO / NORWOOD MARKING SYSTEMS	8847	9/6/2013	2	195583	013965	PO 15884	446.55
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NORWO Subtotal : 446.55

PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	236672	013965		108.05
PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	236805	013965		57.39

PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	248535	013965		56.68
PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	248536	013965		265.33
PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	COMP FEE	013965		8.95
PACPRO / PACIFIC COAST PROPANE, LLC	8848	9/6/2013	2	TANK RE	013965		4.00
PACPRO Subtotal :							500.40
PION / Pioneer Fire Protection	8849	9/6/2013	2	306453	013965	MENTRY	511.21
PION / Pioneer Fire Protection	8849	9/6/2013	2	306462	013965	HOPKINS	80.00
PION Subtotal :							591.21
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7346	013965		95.00
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7446	013965	ANZA	187.65
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7452	013965		95.00
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7477	013965	ANZA	127.70
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7497	013965	ROCKEFELLE	174.40
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7547	013965	HOPKINS	95.00
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7550	013965	HANCOCK	154.95
PREM / PREMIER BUSINESS MACHINES	8850	9/6/2013	2	7558	013965	ANZA	185.30
PREM Subtotal :							1,115.00
RAYC / RAYCO SECURITY, INC	8851	9/6/2013	2	1115207	013965		165.00
RAYC / RAYCO SECURITY, INC	8851	9/6/2013	2	30902	013965		236.00
RAYC Subtotal :							401.00
REMING / Remington	8852	9/6/2013	2	063013	013965	JULY	175.00
REMING / Remington	8852	9/6/2013	2	073113	013965	AUGUST	190.00
REMING Subtotal :							365.00
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926302	013965	ANZA	46.83

VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926303	013965	ANZA	217.03
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926359	013965	HOPKINS	561.12
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926360	013965	HOPKINS	32.82
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926375	013965	ROCK	151.52
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926636	013965	MENTRY	62.46
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926637	013965	MENTRY	249.32
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03926676	013965	ROCKEFELLE	182.55
VALEN / VALENCIA WATER COMPANY	8853	9/6/2013	2	03928820	013965	HANCOCK	86.46
VALEN Subtotal :							1,590.11
ZINDR / AL ZINDROSKI POOL SERVICE	8854	9/6/2013	2	061513	013965	JUNE	183.50
ZINDR / AL ZINDROSKI POOL SERVICE	8854	9/6/2013	2	071713	013965		360.50
ZINDR Subtotal :							544.00
TRIC / TricorBraun, Inc.	8855	9/9/2013	P	16658-A	013968		758.40
TRIC Subtotal :							758.40
TRIC / TricorBraun, Inc.	8856	9/10/2013	P	16652	013979		3,351.60
TRIC Subtotal :							3,351.60
LLB / LLB VALENCIA, L.P	8857	9/9/2013	2	090113-1	013980	*V 09/10/13	26,331.00
LLB / LLB VALENCIA, L.P	8857	9/10/2013	2	090113-1	013980		26,331.00
LLB Subtotal :							26,331.00
CHADUN / Charles Dunn Real Estate Service	8858	9/9/2013	2	090113	013985		24,103.81
CHADUN Subtotal :							24,103.81
PACIFP / PACIFIC PACKAGING COMPONENT	8859	9/10/2013	2	0101240-IN	013986	15282	2,291.32

PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101248-IN	013986	12738	2,982.00
PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101249-IN	013986	15314	1,133.84
PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101270-IN	013986	15183	2,593.41
PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101302-IN	013986	15185	2,416.93
PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101304-IN	013986	15359	1,422.90
PACIFP / PACIFIC PACKAGING COMPONENT: 8859	9/10/2013	2	0101331-IN	013986	14968	2,438.33
PACIFP Subtotal :						15,278.73
LIVEN / Live Nation Marketing, Inc 8860	9/10/2013	2	2014045	013987	2 OF 4	25,000.00
LIVEN Subtotal :						25,000.00
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66039	013989	15516	4,589.21
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66044	013989	15799	4,386.92
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66055	013989	15701	3,500.00
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66056	013989	15709	804.00
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66057	013989	15709	2,302.91
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66064	013989	15516	7,250.88
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66065	013989	15802	1,338.67
PPI / P&P INTERNATIONAL 8861	9/11/2013	2	66095	013989	15799	874.03
PPI Subtotal :						25,046.62
PACIFP / PACIFIC PACKAGING COMPONENT: 8862	9/11/2013	2	0101330-IN	013994	13625	6,523.90
PACIFP / PACIFIC PACKAGING COMPONENT: 8862	9/11/2013	2	0101380-IN	013994	13625	2,019.30
PACIFP / PACIFIC PACKAGING COMPONENT: 8862	9/11/2013	2	0101521-IN	013994	15376	969.15
PACIFP / PACIFIC PACKAGING COMPONENT: 8862	9/11/2013	2	0101522-IN	013994	15404	178.84
PACIFP Subtotal :						9,691.19
MIGU. / MIGUEL MARTINEZ 8863	9/11/2013	2	082913	013998	AUGUST	1,850.00
MIGU. Subtotal :						1,850.00

MARF / MARFRED INDUSTRIES	8864	9/12/2013	P	16639-A	014007		1,550.00
MARF Subtotal :							1,550.00
CANYON / CANYON PLASTICS	8865	9/12/2013	2	B-31031	014008	15571	2,364.00
CANYON / CANYON PLASTICS	8865	9/12/2013	2	B-31047	014008	15571	1,744.20
CANYON / CANYON PLASTICS	8865	9/12/2013	2	I-50767	014008	15639	2,309.20
CANYON Subtotal :							6,417.40
CYPR / CYPRESS INSURANCE COMPANY	8866	9/12/2013	2	AUG PMT	014016	INSURANCE	25,000.00
CYPR Subtotal :							25,000.00
LFCU / Logix Smarter Banking	8867	9/1/2013	2	AUG PMT	014018		10,000.00
LFCU Subtotal :							10,000.00
DONEL / Donaldson Company Inc.	8868	9/10/2013	2	30356890	014027	PO 16148	895.74
DONEL Subtotal :							895.74
ETHIC / ETHICAL NATURALS INC	8869	9/30/2013	M	4018	014306	PO 13662	5,728.71
ETHIC Subtotal :							5,728.71
HATH / HATHAWAY ALLIED PRODUCTS, INC. 8870		9/13/2013	2	2013-141	014038	PO 15760	2,685.00
HATH / HATHAWAY ALLIED PRODUCTS, INC. 8870		9/13/2013	2	2013-142	014038	PO 15785	375.00
HATH / HATHAWAY ALLIED PRODUCTS, INC. 8870		9/13/2013	2	2013-145	014038	PO 15937	668.75
HATH Subtotal :							3,728.75
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1241054	014039	MENTRY	35.75

PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1241055	014039	ROCKEFELER	35.75
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1241987	014039	ROCKEFELER	35.75
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1241988	014039	MENTRY	35.75
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1241989	014039	ROCKEFELER	293.60
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1242997	014039	ROCKEFELLE	144.35
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1242998	014039	ANZA	90.35
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1242999	014039		300.00
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1243000	014039		10.00
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1243001	014039		10.00
PURET / PURETEC INDUSTRIAL WATER	8871	9/13/2013	2	1245065	014039		20.04
PURET Subtotal :							1,011.34
STAPLE / STAPLES BUSINESS ADVANTAGE	8872	9/13/2013	2	3203282553	014040		1,169.10
STAPLE / STAPLES BUSINESS ADVANTAGE	8872	9/13/2013	2	3203846160	014040		659.28
STAPLE / STAPLES BUSINESS ADVANTAGE	8872	9/13/2013	2	3203846161	014040	PO 16119	368.74
STAPLE / STAPLES BUSINESS ADVANTAGE	8872	9/13/2013	2	3205015005	014040		956.76
STAPLE Subtotal :							3,153.88
BURRT / BURRTEC WASTE INDUSTRIES, INC.	8873	9/13/2013	2	600342 JUL	014041	ROCK 1	1,131.10
BURRT / BURRTEC WASTE INDUSTRIES, INC.	8873	9/13/2013	2	613252 JUL	014041	ROCK 2	529.21
BURRT Subtotal :							1,660.31
DESICA / Desiccare Inc.	8874	9/13/2013	2	265792	014042	14611	1,981.00
DESICA / Desiccare Inc.	8874	9/13/2013	2	265794	014042	14736	377.70
DESICA Subtotal :							2,358.70
MORSE / Morse Chemical, Inc.	8875	9/13/2013	2	66876	014043	PO 16150	1,023.00
MORSE Subtotal :							1,023.00

TRIC / TricorBraun, Inc.	8876	9/17/2013	P	16730	014051		3,351.60
					TRIC Subtotal :		3,351.60
TRIC / TricorBraun, Inc.	8877	9/17/2013	P	16652-A	014051		777.48
					TRIC Subtotal :		777.48
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31048	014053	16410	1,453.50
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31066	014053	16436	441.86
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31069	014053	16439	137.20
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31071	014053	16434	1,352.28
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31073	014053	16451	676.14
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31077	014053	16076	295.50
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31078	014053	16463	441.86
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31089	014053	16469	608.09
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31090	014053	15638	441.86
CANYON / CANYON PLASTICS	8878	9/20/2013	2	B-31107	014053	16410	2,325.60
CANYON / CANYON PLASTICS	8878	9/20/2013	2	I-50773	014053	16382	2,288.46
					CANYON Subtotal :		10,462.35
VIGON / Vigon International, Inc.	8879	9/19/2013	P	16628	014065	*V 09/20/13	585.00
					VIGON Subtotal :		-
ADCO / Adco Containers	8881	9/20/2013	2	131006	014070	16348	1,000.00
ADCO / Adco Containers	8881	9/20/2013	2	131137	014070	16476	880.80
					ADCO Subtotal :		1,880.80
MARF / MARFRED INDUSTRIES	8882	9/20/2013	P	16713-B	014073		6,954.00
					MARF Subtotal :		6,954.00

MARF / MARFRED INDUSTRIES	8883	9/20/2013	P	16708-A	014073		627.63
MARF Subtotal :							627.63
BOTT / BOTTLES AND BEYOND	8886	9/23/2013	P	16722-B	014088	16672	2,067.76
BOTT Subtotal :							2,067.76
ACCESS / ACCESS INGREDIENTS LLC	8887	9/23/2013	2	IN130290	014091	PO 16291	2,451.96
ACCESS Subtotal :							2,451.96
AETN / AETNA TRADING GROUP	8890	9/23/2013	2	59222	014093	*V 09/23/13	3,609.00
AETN / AETNA TRADING GROUP	8890	9/23/2013	2	59223	014093	*V 09/23/13	1,944.00
AETN Subtotal :							-
BREW / Brew Chem	8891	9/23/2013	2	11011	014093	*V 09/23/13	850.00
BREW Subtotal :							-
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000408867	014093	*V 09/23/13	1,506.70
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000409165	014093	*V 09/23/13	3,014.22
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000411628	014093	*V 09/23/13	1,850.19
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000414288	014093	*V 09/23/13	843.90
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000417456	014093	*V 09/23/13	1,989.88
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000420676	014093	*V 09/23/13	685.23
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000420694	014093	*V 09/23/13	14,883.41
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000420696	014093	*V 09/23/13	2,695.50
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000426051	014093	*V 09/23/13	663.90
CPS / Container & Packaging Supply	8892	9/23/2013	2	0000426368	014093	*V 09/23/13	1,428.04

CPS Subtotal : -

MARF / ** VOID STUB **	8893	9/23/2013	S	VOID STUB	VOID STUB	-
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MARF Subtotal : -

MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10423885	014093	*V 09/23/13	4.95
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10429120	014093	*V 09/23/13	151.96
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10438000	014093	*V 09/23/13	2,239.95
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10440091	014093	*V 09/23/13	1,761.75
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10442235	014093	*V 09/23/13	925.95
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10449217	014093	*V 09/23/13	100.95
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10456385	014093	*V 09/23/13	5,500.00
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10461155	014093	*V 09/23/13	840.75
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10465848	014093	*V 09/23/13	2,030.35
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10468862	014093	*V 09/23/13	360.45
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10468863	014093	*V 09/23/13	4,870.66
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10471603	014093	*V 09/23/13	548.28
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10476619	014093	*V 09/23/13	5,565.58
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10476620	014093	*V 09/23/13	1,250.54
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10479397	014093	*V 09/23/13	355.50
MARF / MARFRED INDUSTRIES	8894	9/23/2013	2	10485386	014093	*V 09/23/13	257.85

MARF Subtotal : -

MCM / ** VOID STUB **	8895	9/23/2013	S	VOID STUB	VOID STUB	-
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MCM Subtotal : -

MCM / McMaster-Carr	8896	9/23/2013	2	48455104	014093	*V 09/23/13	494.69
MCM / McMaster-Carr	8896	9/23/2013	2	49315648	014093	*V 09/23/13	186.23
MCM / McMaster-Carr	8896	9/23/2013	2	51329571	014093	*V 09/23/13	97.47
MCM / McMaster-Carr	8896	9/23/2013	2	51402287	014093	*V 09/23/13	29.52
MCM / McMaster-Carr	8896	9/23/2013	2	52857896	014093	*V 09/23/13	73.79

MCM / McMaster-Carr	8896	9/23/2013	2	53358776	014093	*V 09/23/13	170.81
MCM / McMaster-Carr	8896	9/23/2013	2	53488472	014093	*V 09/23/13	170.24
MCM / McMaster-Carr	8896	9/23/2013	2	53691262	014093	*V 09/23/13	(404.10)
MCM / McMaster-Carr	8896	9/23/2013	2	53691263	014093	*V 09/23/13	(91.82)
MCM / McMaster-Carr	8896	9/23/2013	2	53713615	014093	*V 09/23/13	203.46
MCM / McMaster-Carr	8896	9/23/2013	2	53730895	014093	*V 09/23/13	82.45
MCM / McMaster-Carr	8896	9/23/2013	2	54005989	014093	*V 09/23/13	46.97
MCM / McMaster-Carr	8896	9/23/2013	2	54080776	014093	*V 09/23/13	252.94
MCM / McMaster-Carr	8896	9/23/2013	2	54220463	014093	*V 09/23/13	55.92
MCM / McMaster-Carr	8896	9/23/2013	2	54840009	014093	*V 09/23/13	15.27
MCM Subtotal :							-
MOBILE / MOBILE MONEY, INC. COLLECTION	8897	9/23/2013	2	091913	014093	*V 09/23/13	600.00
MOBILE Subtotal :							-
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	84365	014093	*V 09/23/13	436.25
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	84451	014093	*V 09/23/13	830.00
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	84881	014093	*V 09/23/13	4,595.60
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	85158	014093	*V 09/23/13	719.77
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	85212	014093	*V 09/23/13	2,403.01
NORM / NORMAN, FOX CO.	8898	9/23/2013	2	85330	014093	*V 09/23/13	961.60
NORM Subtotal :							-
PGC / Parameter Generation & Control, I	8899	9/23/2013	2	019546	014093	*V 09/23/13	550.45
PGC Subtotal :							-
TRIC / TricorBraun, Inc.	8900	9/23/2013	2	INV-268273	014093	*V 09/23/13	143.00
TRIC / TricorBraun, Inc.	8900	9/23/2013	2	INV-272026	014093	*V 09/23/13	4,028.60
TRIC / TricorBraun, Inc.	8900	9/23/2013	2	INV-273000	014093	*V 09/23/13	7,939.33

TRIC Subtotal :						-
WIRE / WIRESPEED TELECOMMUNICATIONS	8901	9/23/2013	2	13450	014093 *V 09/23/13	1,990.47
WIRE Subtotal :						-
CALL / CALL & JENSEN	8902	9/23/2013	2	092313	014095 *V 10/17/13	10,000.00
CALL Subtotal :						-
MOBILE / MOBILE MONEY, INC. COLLECTION	8903	9/23/2013	2	091913	014112	600.00
MOBILE Subtotal :						600.00
PENT / Penta Int'l Corp.	8904	9/24/2013	P	16643	014128	1,720.00
PENT Subtotal :						1,720.00
JED / JEDWARDS INTERNATIONAL INC.	8905	9/24/2013	P	16755	014128	576.00
JED Subtotal :						576.00
ACTVCO / Active Concepts	8906	9/24/2013	P	16406	014128	714.60
ACTVCO Subtotal :						714.60
UNIVER / Universal Preserv-A-Chem, Inc.	8907	9/24/2013	P	16484	014128 *V 10/02/13	8,811.00
UNIVER Subtotal :						-
AIDP / AIDP, Inc.	8908	9/24/2013	P	15958	014128	1,675.00
AIDP Subtotal :						1,675.00

DAMO / DAMON INDUSTRIES/FRUITFUL PR	8909	9/24/2013	P	16637	014128		1,074.75
DAMO Subtotal :							1,074.75
JEEN / Jeen International Corp.	8910	9/24/2013	P	16647	014128		972.00
JEEN Subtotal :							972.00
AIDP / AIDP, Inc.	8911	9/24/2013	2	38766	014130	PO 14593	1,675.00
AIDP / AIDP, Inc.	8911	9/24/2013	2	38931	014130	PO 14681	1,675.00
AIDP / AIDP, Inc.	8911	9/24/2013	2	39215	014130	PO 14761	5,025.00
AIDP / AIDP, Inc.	8911	9/24/2013	2	39216	014130	PO 14681	1,675.00
AIDP Subtotal :							10,050.00
MARF / MARFRED INDUSTRIES	8912	9/25/2013	P	16766	014134		870.00
MARF Subtotal :							870.00
MARF / MARFRED INDUSTRIES	8913	9/25/2013	P	16661-A	014134		2,280.00
MARF Subtotal :							2,280.00
MARF / MARFRED INDUSTRIES	8914	9/25/2013	P	16757-B	014134		1,517.50
MARF Subtotal :							1,517.50
MARF / MARFRED INDUSTRIES	8915	9/25/2013	P	16750	014134		540.64
MARF Subtotal :							540.64
CANYON / CANYON PLASTICS	8916	10/1/2013	2	B-31134	014155	16517	883.72
CANYON / CANYON PLASTICS	8916	10/1/2013	2	B-31145	014155	16410	1,453.50
CANYON / CANYON PLASTICS	8916	10/1/2013	2	P-40115	014155	16505	4,515.00

CANYON / CANYON PLASTICS	8916	10/1/2013	2	P-40116	014155	16528	972.92
CANYON Subtotal :							7,825.14
AVEQ / AV Equipment Rentals	8917	9/25/2013	2	INVOICES	014157	7/6-12/10	4,400.04
AVEQ Subtotal :							4,400.04
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5678	014158	15474	3,138.05
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5679	014158	15474	1,103.09
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5680	014158	15591	633.69
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5690	014158	16057	727.38
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5691	014158	15797	1,630.30
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5694	014158	15797	3,663.71
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5696	014158	16095	217.18
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5704	014158	15895	1,241.25
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5705	014158	15665	486.75
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5706	014158	16056	1,763.34
FOIL / FOIL FLEX PRODUCTS INC.	8918	9/25/2013	2	5723	014158	16099	409.91
FOIL Subtotal :							15,014.65
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	84365	014162	PO 16301	436.25
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	84451	014162	PO 16301	830.00
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	84881	014162	PO 16403	4,595.60
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	85158	014162	PO 16450	719.77
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	85212	014162	PO 16403	2,403.01
NORM / NORMAN, FOX CO.	8922	9/26/2013	2	85330	014162	PO 16403	961.60
NORM Subtotal :							9,946.23
COAST / COAST SOUTHWEST CHEMICAL	8923	9/26/2013	P	16784-A	014163		427.50
COAST Subtotal :							427.50

PACIFP / PACIFIC PACKAGING COMPONENT	8924	9/26/2013	2	0101372-IN	014164	13625	7,116.98
PACIFP Subtotal :							7,116.98
STRY / Stryka Botanicals Co., Inc.	8925	9/26/2013	2	130166756	014165	PO 16257	10,000.00
STRY Subtotal :							10,000.00
STRY / Stryka Botanicals Co., Inc.	8926	9/26/2013	2	130166756	014166	PO 16257	3,867.80
STRY / Stryka Botanicals Co., Inc.	8926	9/26/2013	2	130166988	014166	PO 16311	207.75
STRY / Stryka Botanicals Co., Inc.	8926	9/26/2013	2	130166994	014166	PO 16279	5,400.00
STRY / Stryka Botanicals Co., Inc.	8926	9/26/2013	2	130167747	014166	PO 16460	737.50
STRY Subtotal :							10,213.05
ALLEN / Allen Flavors Inc	8928	9/26/2013	2	512695	014172	PO 16394	4,050.00
ALLEN Subtotal :							4,050.00
FLAVO / FLAVOR PRODUCERS, INC.	8929	9/26/2013	P	16607	014190		650.00
FLAVO Subtotal :							650.00
LASC / Los Angeles Superior Court	8930	9/26/2013	2	092613	014196	*V 10/03/13	395.00
LASC Subtotal :							-
AETN / AETNA TRADING GROUP	8931	9/23/2013	2	59222	014222	PO 16210	3,609.00
AETN / AETNA TRADING GROUP	8931	9/23/2013	2	59223	014222	PO 16222	1,944.00
AETN Subtotal :							5,553.00
ADP / ADP, INC.	8932	9/27/2013	2	424934757	014223		2,064.32

ADP Subtotal :							2,064.32
BREW / Brew Chem	8933	9/27/2013	2	11011	014223	PO 16253	850.00
BREW Subtotal :							850.00
CAPSU / CAPSULEWORKS	8934	9/27/2013	2	41841	014223	*V 09/30/13	4,128.60
CAPSU Subtotal :							-
CLADIS / Classic Distributing Co.	8935	9/27/2013	2	109054	014223	PO 15915	1,080.00
CLADIS Subtotal :							1,080.00
DDCHEM / DD CHEMCO	8936	9/27/2013	2	5050524	014223	*V 09/30/13	1,217.88
DDCHEM Subtotal :							-
DRAC / DRACO NATURAL PRODUCTS INC	8937	9/27/2013	2	220949	014223	*V 09/30/13	1,020.00
DRAC Subtotal :							-
ECH / ECHO Global Logistics	8938	9/27/2013	2	16978095-1	014223	*V 09/30/13	755.00
ECH / ECHO Global Logistics	8938	9/27/2013	2	17357555-1	014223	*V 09/30/13	103.00
ECH Subtotal :							-
EIGH / EIGHT PARCELS ASSOCIATION	8939	9/27/2013	2	082913	014223	*V 09/30/13	1,168.24
EIGH Subtotal :							-
GCI / GCI NUTRIENTS	8940	9/27/2013	2	00066115	014223	PO 15261	3,275.45
GCI / GCI NUTRIENTS	8940	9/27/2013	2	00066156	014223	PO 15532	1,476.68

GCI Subtotal : 4,752.13

GGUARD / GREEN GUARD	8941	9/27/2013	2	163855	014223	*V 09/30/13	35.04
GGUARD / GREEN GUARD	8941	9/27/2013	2	163856	014223	*V 09/30/13	98.70
GGUARD / GREEN GUARD	8941	9/27/2013	2	163857	014223	*V 09/30/13	37.37
GGUARD / GREEN GUARD	8941	9/27/2013	2	163858	014223	*V 09/30/13	71.87
GGUARD / GREEN GUARD	8941	9/27/2013	2	163859	014223	*V 09/30/13	40.86

GGUARD Subtotal : -

HMC / HMC Products Inc	8942	9/27/2013	2	096226	014223	PO 13823	34.32
HMC / HMC Products Inc	8942	9/27/2013	2	096227	014223	PO 13906	144.27
HMC / HMC Products Inc	8942	9/27/2013	2	096228	014223	PO 14964	463.26
HMC / HMC Products Inc	8942	9/27/2013	2	096249	014223	PO 14956	1,440.24
HMC / HMC Products Inc	8942	9/27/2013	2	096394	014223	PO 15064	394.87
HMC / HMC Products Inc	8942	9/27/2013	2	096485	014223	PO 15068	56.60
HMC / HMC Products Inc	8942	9/27/2013	2	096597	014223	PO 15145	85.15
HMC / HMC Products Inc	8942	9/27/2013	2	096718	014223	PO 15064	123.12
HMC / HMC Products Inc	8942	9/27/2013	2	096830	014223	PO 15214	154.14
HMC / HMC Products Inc	8942	9/27/2013	2	099127	014223		174.00

HMC Subtotal : 3,069.97

INTE / INTERNET SECURITY SYSTEMS, INC	8943	9/27/2013	2	015547	014223		105.00
INTE / INTERNET SECURITY SYSTEMS, INC	8943	9/27/2013	2	015549	014223		75.00

INTE Subtotal : 180.00

MAYW / Mayway Corp.	8944	9/27/2013	2	38996	014223	PO 16278	258.08
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MAYW Subtotal : 258.08

MCM / ** VOID STUB **	8945	9/27/2013	S	VOID STUB		VOID STUB	-
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MCM Subtotal : -

MCM / McMaster-Carr	8946	9/27/2013	2	48455104	014223	*V 09/30/13	494.69
MCM / McMaster-Carr	8946	9/27/2013	2	49315648	014223	*V 09/30/13	186.23
MCM / McMaster-Carr	8946	9/27/2013	2	51329571	014223	*V 09/30/13	97.47
MCM / McMaster-Carr	8946	9/27/2013	2	51402287	014223	*V 09/30/13	29.52
MCM / McMaster-Carr	8946	9/27/2013	2	52857896	014223	*V 09/30/13	73.79
MCM / McMaster-Carr	8946	9/27/2013	2	53358776	014223	*V 09/30/13	170.81
MCM / McMaster-Carr	8946	9/27/2013	2	53488472	014223	*V 09/30/13	170.24
MCM / McMaster-Carr	8946	9/27/2013	2	53691262	014223	*V 09/30/13	(404.10)
MCM / McMaster-Carr	8946	9/27/2013	2	53691263	014223	*V 09/30/13	(91.82)
MCM / McMaster-Carr	8946	9/27/2013	2	53713615	014223	*V 09/30/13	203.46
MCM / McMaster-Carr	8946	9/27/2013	2	53730895	014223	*V 09/30/13	82.45
MCM / McMaster-Carr	8946	9/27/2013	2	54005989	014223	*V 09/30/13	46.97
MCM / McMaster-Carr	8946	9/27/2013	2	54080776	014223	*V 09/30/13	252.94
MCM / McMaster-Carr	8946	9/27/2013	2	54220463	014223	*V 09/30/13	55.92
MCM / McMaster-Carr	8946	9/27/2013	2	54840009	014223	*V 09/30/13	15.27
MCM / McMaster-Carr	8946	9/27/2013	2	58096920	014223	*V 09/30/13	249.04

MCM Subtotal : -

MRFISH / MR. FISH	8947	9/27/2013	2	13510	014223	AUGUST	371.26
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MRFISH Subtotal : 371.26

PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1248097	014223	MENTRY	35.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1248098	014223	ROCKEFELLE	35.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1248247	014223	ROCKEFELLE	293.60
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1249034	014223	ROCKEFELLE	35.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1249035	014223	MENTRY	35.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250045	014223	MENTRY	37.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250046	014223	ROCKEFELLE	35.75
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250824	014223	ANZA	90.35

PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250841	014223	ROCKEFELLE	144.35
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250843	014223	MENTRY	300.00
PURET / PURETEC INDUSTRIAL WATER	8948	9/27/2013	2	1250845	014223	ROCKEFELLE	10.00

PURET Subtotal : 1,054.80

VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989109	014223	ANZA	46.83
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989110	014223	ANZA	243.37
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989166	014223	HOPKINS	473.58
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989167	014223	HOPKINS	32.82
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989182	014223	ROCK	135.46
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989443	014223	MENTRY	62.46
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989444	014223	MENTRY	247.93
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03989483	014223	ROCKEFELLE	228.60
VALEN / VALENCIA WATER COMPANY	8949	9/27/2013	2	03991628	014223	HANCOCK	87.86

VALEN Subtotal : 1,558.91

ZINDR / AL ZINDROSKI POOL SERVICE	8950	9/27/2013	2	081513	014223	AUGUST	433.50
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ZINDR Subtotal : 433.50

PACIFP / PACIFIC PACKAGING COMPONENT	8951	9/30/2013	2	0101520-IN	014237	15376	2,012.85
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PACIFP Subtotal : 2,012.85

PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170401505	014238	ROCK	68.83
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170401506	014238	MENTRY	165.62
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170401974	014238	HANCOCK	171.85
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403088	014238	ROCK	68.83
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403089	014238	MENTRY	486.75
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403550	014238	HANCOCK	124.34
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403842	014238	ANZA	35.42
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403843	014238		29.15

PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170403845	014238	HOPKINS	31.19
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170404665	014238	ROCK	68.83
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170404666	014238	MENTRY	165.62
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170405133	014238	HANCOCK	124.34
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170406142	014238	MENTRY	165.62
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170411750	014238	ROCKEFELLE	18.02
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170413012	014238	HANCOCK	103.47
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170413338	014238	ANZA	35.42
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170413339	014238	MENTRY	147.47
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170413341	014238	ROCK	232.87
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	170413343	014238	HOPKINS	21.56
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	171008089	014238	ROCK	120.91
PRUD / PRUDENTIAL OVERALL SUPPLY	8952	9/30/2013	2	171008124	014238	HOPKINS	468.14
PRUD Subtotal :							2,854.25
AVION / AVION TOOL MANUFACTURING	8953	10/1/2013	2	30026	014239		75.00
AVION Subtotal :							75.00
MARF / MARFRED INDUSTRIES	8954	10/1/2013	2	100113	014251		445.00
JACKIE Subtotal :							445.00
SANF / SAN FERNANDO VALLEY PALLET	8955	10/1/2013	2	42024	014265	PO 16167	900.00
SANF / SAN FERNANDO VALLEY PALLET	8955	10/1/2013	2	42204	014265	PO 16358	900.00
SANF Subtotal :							1,800.00
MARF / MARFRED INDUSTRIES	8956	10/1/2013	P	16816-B	014266		2,438.58
MARF Subtotal :							2,438.58
MARF / MARFRED INDUSTRIES	8957	10/1/2013	P	16841	014266		7,370.00

MARF Subtotal : 7,370.00

MARF / MARFRED INDUSTRIES	8958	10/1/2013	P	16750-B	014266	796.00
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MARF Subtotal : 796.00

AGUIT / AGILENT TECHNOLOGIES	8959	10/1/2013	2	107518221	014267	PO 15169	694.33
AGUIT / AGILENT TECHNOLOGIES	8959	10/1/2013	2	107565128	014267	PO 15320	679.07
AGUIT / AGILENT TECHNOLOGIES	8959	10/1/2013	2	107594787	014267	PO 15381	1,061.88
AGUIT / AGILENT TECHNOLOGIES	8959	10/1/2013	2	107636685	014267	PO 15498	594.05

AGUIT Subtotal : 3,029.33

NATIO / NATIONAL MEASURES	8960	10/1/2013	P	15671-B	014268	1,871.64
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NATIO Subtotal : 1,871.64

LLB / LLB VALENCIA, L.P	8961	10/1/2013	2	071013	014270	17,609.54
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LLB Subtotal : 17,609.54

LLB / LLB VALENCIA, L.P	8962	10/10/2013	2	092413	014274	26,331.00
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LLB Subtotal : 26,331.00

MARF / MARFRED INDUSTRIES	8963	10/2/2013	P	16859-B	014278	3,676.95
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MARF Subtotal : 3,676.95

LASC / Los Angeles Superior Court	8964	10/2/2013	2	100213	014281	435.00
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LASC Subtotal : 435.00

UNIVER / Universal Preserv-A-Chem, Inc.	8965	10/2/2013	P	8965	014285		8,811.00
UNIVER Subtotal :							8,811.00
MARF / MARFRED INDUSTRIES	8966	9/6/2013	M	10495051	014304	PO 16639	980.00
MARF Subtotal :							980.00
NATP / NATURAL PRODUCTS ASSOCIATION	8967	10/1/2013	2	124857	014311	RENEWAL	2,893.00
NATP Subtotal :							2,893.00
WIRE / WIRESPEED TELECOMMUNICATIONS	8968	10/1/2013	2	13450	014313	MARCH	1,990.47
WIRE / WIRESPEED TELECOMMUNICATIONS	8968	10/1/2013	2	13709	014313	7/1/13	1,990.47
WIRE Subtotal :							3,980.94
MARF / MARFRED INDUSTRIES	8969	10/8/2013	P	16886	014363	*V 10/08/13	3,225.00
MARF / MARFRED INDUSTRIES	8969	10/8/2013	P	16886-A	014365		3,225.00
MARF Subtotal :							3,225.00
GFORC / G-FORCE SHIPPING	8970	10/9/2013	M	4245747	014443		1,500.00
GFORC / G-FORCE SHIPPING	8970	10/9/2013	M	4253129	014443		398.36
GFORC / G-FORCE SHIPPING	8970	10/9/2013	M	4262110	014443		2,100.00
GFORC Subtotal :							3,998.36
AXIOM / AXIOM LABEL GROUP	8971	10/14/2013	2	55151	014375	16191	2,398.50
AXIOM / AXIOM LABEL GROUP	8971	10/14/2013	2	55263	014375	16246	559.74
AXIOM Subtotal :							2,958.24
BONANZ / BONANZA LIQUOR MARKET	8972	10/10/2013	2	101013	014393	NSF-FEE	75.00

BONANZ / BONANZA LIQUOR MARKET	8972	10/10/2013	2	HH101013	014393	HENRYHERNA	489.25
BONANZ / BONANZA LIQUOR MARKET	8972	10/10/2013	2	JG101013	014393	JAIMEGUTIE	788.11
BONANZ / BONANZA LIQUOR MARKET	8972	10/10/2013	2	OG101013	014393	OMARGARCIA	832.13

BONANZ Subtotal : 2,184.49

DEPTHE / California Department of Public H	8975	10/11/2013	2	101113	014411		507.00
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DEPTHE Subtotal : 507.00

PAYRO Subtotal : 563.51

COUNTR / COUNTRY COUSINS LIQUOR & JR	8978	10/11/2013	2	101113	014420		770.19
COUNTR / COUNTRY COUSINS LIQUOR & JR	8978	10/11/2013	2	101113-1	014420	NSF-FEE	25.00

COUNTR Subtotal : 795.19

RELI / RELIABLE NUTRITION	8979	10/22/2013	2	3197	014421	*V 10/22/13	10,845.00
RELI / RELIABLE NUTRITION	8979	10/22/2013	2	3210	014421	*V 10/22/13	1,738.75
RELI / RELIABLE NUTRITION	8979	10/22/2013	2	3211	014421	*V 10/22/13	2,060.00
RELI / RELIABLE NUTRITION	8979	10/22/2013	2	3212	014421	*V 10/22/13	1,950.00
RELI / RELIABLE NUTRITION	8979	10/22/2013	2	3213	014421	*V 10/22/13	8,642.50

RELI Subtotal : -

MARF / MARFRED INDUSTRIES	8980	10/15/2013	P	16913/6914	014448		1,462.12
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MARF Subtotal : 1,462.12

AXIOM / AXIOM LABEL GROUP	8987	10/15/2013	2	55365	014463	16270	1,656.92
AXIOM / AXIOM LABEL GROUP	8987	10/15/2013	2	55366	014463	PO 16270	2,190.11

AXIOM Subtotal : 3,847.03

FOIL / FOIL FLEX PRODUCTS INC.	8988	10/16/2013	P	16879	014472	576.43
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FOIL Subtotal : 576.43

BDS / BDS NATURAL PRODUCTS	8989	10/16/2013	P	16852/781C	014472 16899	4,585.00
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BDS Subtotal : 4,585.00

RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3197	014491 *V 10/22/13	10,845.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3210	014491 *V 10/22/13	1,738.75
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3211	014491 *V 10/22/13	2,060.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3212	014491 *V 10/22/13	1,950.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3213	014491 *V 10/22/13	8,642.50
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3197	014491 PO 15285	10,845.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3210	014491 PO 15238	1,738.75
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3211	014491 PO 15339	2,060.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3212	014491 PO 15422	1,950.00
RELI / RELIABLE NUTRITION	8990	10/22/2013	2	3213	014491 PO 15448	8,642.50

RELI Subtotal : 25,236.25

TRACEY / TRACEY ANNE SMITH	8991	10/16/2013	2	101613	014501 10/1-10/15	660.00
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TRACEY Subtotal : 660.00

FOIL / FOIL FLEX PRODUCTS INC.	8994	10/18/2013	2	5933	014525 PO 16863	551.18
FOIL / FOIL FLEX PRODUCTS INC.	8994	10/18/2013	2	5939	014525 PO 16539	10,483.30
FOIL / FOIL FLEX PRODUCTS INC.	8994	10/18/2013	2	5953	014525 PO 16879	576.43

FOIL Subtotal : 11,610.91

FOIL / FOIL FLEX PRODUCTS INC.	8995	10/18/2013	P	16726/1688	014526	8	3,663.69
FOIL Subtotal :							3,663.69
AIC / AMERICAN INTERNATIONAL CHEMICAL	8996	10/18/2013	2	288878	014527	*V 10/18/13	8,400.00
AIC Subtotal :							-
BOTA / BOTANIGENICS, INC	8997	10/18/2013	2	5050891	014527	*V 10/18/13	289.60
BOTA Subtotal :							-
GFORC / G-FORCE SHIPPING	8998	10/18/2013	2	4270042	014527		1,375.00
GFORC / G-FORCE SHIPPING	8998	10/18/2013	2	4270061	014527		2,535.00
GFORC / G-FORCE SHIPPING	8998	10/18/2013	2	4287400	014527		105.14
GFORC Subtotal :							4,015.14
IMAGIN / Imaging Services	8999	10/18/2013	2	5003735	014527	*V 10/18/13	801.67
IMAGIN Subtotal :							-
OKOTE / OKOTE PALLETS INC.	9000	10/18/2013	2	26810	014527	*V 10/18/13	1,000.00
OKOTE / OKOTE PALLETS INC.	9000	10/18/2013	2	26890	014527	*V 10/18/13	1,000.00
OKOTE Subtotal :							-
PION / Pioneer Fire Protection	9005	10/18/2013	2	306493	014527	*V 10/18/13	80.00
PION / Pioneer Fire Protection	9005	10/18/2013	2	307233	014527	*V 10/18/13	80.00
PION / Pioneer Fire Protection	9005	10/18/2013	2	307971	014527	*V 10/18/13	80.00

PION Subtotal : -

MIGU. / MIGUEL MARTINEZ	9007	10/18/2013	2	101013	014533	SEPTEMBER	2,300.00
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MIGU. Subtotal : 2,300.00

MARF / MARFRED INDUSTRIES	9010	10/22/2013	P	16923/1692	014591	9	3,510.00
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MARF Subtotal : 3,510.00

CHADUN / Charles Dunn Real Estate Service 9013	10/10/2013	2	100113	014602	*V 10/22/13	24,103.81
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CHADUN / Charles Dunn Real Estate Service 9013	10/10/2013	2	100113	014602	OCTOBER	24,103.81
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CHADUN Subtotal : 24,103.81

AGLAY / A. G. LAYNE INC	9014	10/23/2013	2	146499	014607	PO 16468	702.71
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AGLAY Subtotal : 702.71

AGLAY / A. G. LAYNE INC	9015	10/22/2013	P	16934-A	014610		375.89
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AGLAY Subtotal : 375.89

MISC / Mailboxes N More	9016	10/24/2013	M	09016	014646		573.24
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MISC Subtotal : 573.24

MARF / MARFRED INDUSTRIES	9018	10/24/2013	P	16924-C	014613		2,409.22
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MARF Subtotal : 2,409.22

BDS / BDS NATURAL PRODUCTS	9019	10/24/2013	P	16936-A	014613		594.97
BDS Subtotal :							594.97
MOBILE / MOBILE MONEY, INC. COLLECTION	9023	10/25/2013	2	FEES NSF	014633		1,040.00
MOBILE / MOBILE MONEY, INC. COLLECTION	9023	10/25/2013	2	REPLACE CK	014633		15,317.01
MOBILE Subtotal :							16,357.01
AMERIL / AMERICAN LABORATORIES, INC.	9026	10/25/2013	2	107396-00	014645	*V 10/25/13	3,964.00
AMERIL / AMERICAN LABORATORIES, INC.	9026	10/25/2013	2	107397-00	014645	*V 10/25/13	621.00
AMERIL Subtotal :							-
GFORC / G-FORCE SHIPPING	9027	10/25/2013	2	4279514	014645		1,700.00
GFORC / G-FORCE SHIPPING	9027	10/25/2013	2	4279619	014645	ROCKEFELLE	1,700.00
GFORC / G-FORCE SHIPPING	9027	10/25/2013	2	4301593	014645		105.14
GFORC / G-FORCE SHIPPING	9027	10/25/2013	2	4302113	014645		105.14
GFORC Subtotal :							3,610.28
DEPTHE / California Department of Public H	9029	10/25/2013	2	102213	014654		105.00
DEPTHE Subtotal :							105.00
ERNEST / ERNEST PACKAGING SOLUTIONS	9031	11/4/2013	2	652834	014670	PO 14774	2,590.02
ERNEST Subtotal :							2,590.02
MCKE / MCKERNAN PACKAGING CLEARING	9032	10/29/2013	P	16962	014673		1,149.50

MCKE Subtotal : 1,149.50

VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051604	014674	ANZA	46.83
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051605	014674	ANZA	299.78
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051661	014674	HOPKINS	394.29
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051662	014674	HOPKINS	32.82
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051677	014674	ROCK	140.03
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051940	014674	MENTRY	62.46
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	0405194108	014674	MENTRY	279.96
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04051980	014674	ROCKEFELLE	216.39
VALEN / VALENCIA WATER COMPANY	9033	10/29/2013	2	04054123	014674	HANCOCK	87.86

VALEN Subtotal : 1,560.42

BURRT / BURRTEC WASTE INDUSTRIES, INC.	9050	11/7/2013	2	ANZA/MENT	014730		2,774.50
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BURRT Subtotal : 2,774.50

PAYRO / Ali Imran	9051	11/8/2013	2	AI VAC PAY	014743	VACATION	251.21
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PAYRO Subtotal : 251.21

PAYRO / Angel Soto	9052	11/8/2013	2	AS VAC PAY	014743	VACATION	1,376.76
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PAYRO Subtotal : 1,376.76

PAYRO / Filimon Palacios	9053	11/8/2013	2	FP VAC PAY	014743	VACATION	1,117.14
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PAYRO Subtotal : 1,117.14

PAYRO / GRANT WILSON	9054	11/8/2013	2	GW VAC PAY	014743	VACATION	1,212.84
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PAYRO Subtotal :							1,212.84
PAYRO / Marcos A Porras	9055	11/8/2013	2	MP VAC PAY	014743	VACATION	1,786.42
PAYRO Subtotal :							1,786.42
PAYRO / SILVANO CABRERA	9056	11/8/2013	2	SC VAC PAY	014743	VACATION	1,298.76
PAYRO Subtotal :							1,298.76
PAYRO / TRACEE SIDELL	9057	11/8/2013	2	TS VAC PAY	014743	VACATION	127.20
PAYRO Subtotal :							127.20
PAYRO / Zue Papilota Delaney	9058	11/8/2013	2	ZD VAC PAY	014743	VACATION	2,002.37
PAYRO Subtotal :							2,002.37
PAYRO / Siao Yem Lem	9061	11/8/2013	2	SL FINAL	014745		846.63
PAYRO / Siao Yem Lem	9061	11/8/2013	2	SL VAC PAY	014745	VACATION	1,146.63
PAYRO Subtotal :							1,993.26
PAYRO / Christine A Tamargo	9062	11/8/2013	2	CT VAC PAY	014747	VACATION	1,134.20
PAYRO Subtotal :							1,134.20
MIGU. / MIGUEL MARTINEZ	9063	11/8/2013	2	OCT SERVIC	014748		850.00
MIGU. Subtotal :							850.00
ADP / ADP, INC.	9067	11/13/2013	2	425918340	014768		1,488.14

ADP / ADP, INC.	9067	11/13/2013	2	427052688	014768		1,535.66
ADP Subtotal :							3,023.80
PAYRO / Alana Pearson	9068	11/13/2013	2	AP VAC PAY	014772	VACATION	624.55
PAYRO Subtotal :							624.55
PAYRO / Benjamin W Morgan	9069	11/13/2013	2	BM VAC PAY	014772	VACATION	958.38
PAYRO Subtotal :							958.38
PAYRO / Claude Young	9070	11/13/2013	2	CY VAC PAY	014772	VACATION	3,431.62
PAYRO Subtotal :							3,431.62
PAYRO / Duane Baron	9071	11/13/2013	2	BD VAC PAY	014772	VACATION	593.77
PAYRO Subtotal :							593.77
PAYRO / Erika Reynaga	9072	11/13/2013	2	ER VAC PAY	014772	VACATION	624.54
PAYRO Subtotal :							624.54
PAYRO / Helen Cutz	9073	11/13/2013	2	HC VAC PAY	014772	VACATION	1,812.54
PAYRO Subtotal :							1,812.54
PAYRO / Levi Salvador	9074	11/13/2013	2	LS VAC PAY	014772	VACATION	340.92
PAYRO Subtotal :							340.92
PAYRO / Philip Garant	9075	11/13/2013	2	PG VAC PAY	014772	VACATION	285.46

PAYRO Subtotal : 285.46

PAYRO / Reveca Rico Garcia	9076	11/13/2013	2	RG VAC PAY	014772	VACATION	1,855.51
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PAYRO Subtotal : 1,855.51

PAYRO / Rudy Duque	9077	11/13/2013	2	RD VAC PAY	014772	VACATION	1,496.43
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PAYRO Subtotal : 1,496.43

AMEX2 / American Express - 63007	ACH910	9/10/2013	N	080913	014336		28,430.35
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AMEX2 Subtotal : 28,430.35

EDIS / SC Edison	ACH925	9/25/2013	N	091113	014805		28,971.71
EDIS / SC Edison	ACH925	9/25/2013	N	0925SEPT	014805		498.30

EDIS Subtotal : 29,470.01

TRIC / TricorBraun, Inc.	918WIRE	9/18/2013	N	INV-268273	014434	14321	143.00
TRIC / TricorBraun, Inc.	918WIRE	9/18/2013	N	INV-272026	014434	16357	4,028.60
TRIC / TricorBraun, Inc.	918WIRE	9/18/2013	N	INV-273000	014434	16362	7,939.33

TRIC Subtotal : 12,110.93

EDIS / SC Edison	ACH0823	8/23/2013	N	071213	013786		28,485.10
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EDIS Subtotal : 28,485.10

IPFS / IPFS CORPORATION	ACH0826	8/26/2013	N	FEE	013777		5.00
IPFS / IPFS CORPORATION	ACH0826	8/26/2013	N	GAA150423J	013777		7,247.53

IPFS Subtotal : 7,252.53

TRIS / TRISTAR CAPITAL LLC	ACH0903	9/3/2013	N	0903	014427		3,219.29
TRIS Subtotal :							3,219.29
AMEX2 / American Express - 63007	ACH0910	9/10/2013	N	BLK CARD A	014338		2,500.00
AMEX2 Subtotal :							2,500.00
GASCO / SO. CAL. GAS CO.	ACH0916	9/16/2013	N	082113	014186	ANZA	178.00
GASCO / SO. CAL. GAS CO.	ACH0916	9/16/2013	N	082113-1	014186	MENTRY	153.37
GASCO / SO. CAL. GAS CO.	ACH0916	9/16/2013	N	082113-2	014186	ROCKEFELLE	179.39
GASCO Subtotal :							510.76
BLUEC / BLUE CROSS OF CALIFORNIA	ACH1001	10/1/2013	N	SEPT INV	014694		16,782.50
BLUEC Subtotal :							16,782.50
BURRT / BURRTEC WASTE INDUSTRIES, INC.	ACH1002	10/2/2013	N	613264	014691	HANCOCK	514.47
BURRT / BURRTEC WASTE INDUSTRIES, INC.	ACH1002	10/2/2013	N	613264-AUG	014691	HANCOCK	995.68
BURRT Subtotal :							1,510.15
FARM / FARMERS INSURANCE	ACH1003	10/3/2013	N	1518564-26	014366	AUTO INSU	703.80
FARM Subtotal :							703.80
SPRINT / Sprint	ACH1028	10/24/2013	N	90302133	014806		5,610.85
SPRINT Subtotal :							5,610.85
EDIS / SC Edison	ACH1029	10/29/2013	N	091113SEPT	014806		28,971.71
EDIS Subtotal :							28,971.71

BLUEC / BLUE CROSS OF CALIFORNIA	ACH1105	11/5/2013	N	OCT PAYMEN	014741		17,726.50
BLUEC Subtotal :							17,726.50
ADP / ADP, INC.	ACH1112	11/12/2013	N	1256182	014799	10/1-10/31	4,704.78
ADP Subtotal :							4,704.78
AMEX2 / American Express - 63007	ACHSEPT	9/11/2013	N	BLKCARD AU	014338		15,214.08
AMEX2 Subtotal :							15,214.08
SWEET / SWEETENER PRODUCTS CO.	CASHIER	9/10/2013	N	5078412	014025		9,078.72
SWEET / SWEETENER PRODUCTS CO.	CASHIER	9/10/2013	N	BANK FEES	014025	CK 12504	50.00
SWEET Subtotal :							9,128.72
BURRT / BURRTEC WASTE INDUSTRIES, INC. OCT2ACH		10/2/2013	N	613957-A	014692	MENTRY	912.10
BURRT / BURRTEC WASTE INDUSTRIES, INC. OCT2ACH		10/2/2013	N	613957S	014692	MENTRY	456.05
BURRT Subtotal :							1,368.15
SHERW / SHERWOOD PARTNERS LLC	WIRE115	11/8/2013	N	1005 FEES	014740		37,500.00
SHERW Subtotal :							37,500.00
FARMA / Farmacapsulas	WIRE826	8/26/2013	N	0000044543	013770	PO 15495	4,640.00
FARMA / Farmacapsulas	WIRE826	8/26/2013	N	0000044544	013770	PO 15159	15,900.00
FARMA / Farmacapsulas	WIRE826	8/26/2013	N	0000044624	013770	PO 15159	1,535.00
FARMA Subtotal :							22,075.00
PLT / PL Thomas	WIRE830	8/30/2013	N	33819	014325	PO 16264	897.85

PLT Subtotal : 897.85

WELLSF / WELLS FARGO BANK	WIRE918	9/18/2013	N	0918	014433	RENT PMT	6,003.54
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WELLSF Subtotal : 6,003.54

BLUEC / BLUE CROSS OF CALIFORNIA	ACHSEP10	9/10/2013	N	0201307406	014337	8/1-9/1	18,134.50
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BLUEC Subtotal : 18,134.50

SPRINT / Sprint	ACH_0916	9/16/2013	N	091613	014353		3,164.90
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SPRINT Subtotal : 3,164.90

SMART / Smart and Final	CASH0927	9/27/2013	N	PO 16808	014643		17.38
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SMART Subtotal : 17.38

SMART / Smart and Final	CASH1007	10/7/2013	N	PO 16885	014643	CASH	17.38
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SMART Subtotal : 17.38

STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	436268	014022	PO 15949	572.00
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	436329	014022	PO 16087	587.20
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	436546	014022	PO 15947	544.50
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	436548	014022	PO 14415	332.50
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	436851	014022	PO 16101	1,540.00
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	437398	014022	PO 16101	778.80
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	437449	014022	PO 16042	1,070.00
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	437724	014022	PO 16176	166.25
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	438009	014022	PO 16170	2,940.00
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STAR / Starwest Botanicals, Inc.	CASHIERC	9/10/2013	N	NSF FEE	014022	CK 12492	20.00
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STAR Subtotal : 8,551.25

MCM / McMaster-Carr	CKCARD12	11/12/2013	N	49315648	014810	PO 15449	186.23
MCM / McMaster-Carr	CKCARD12	11/12/2013	N	51329571	014810	PO 15715	97.47
MCM / McMaster-Carr	CKCARD12	11/12/2013	N	51402287	014810	PO 15715	29.52
MCM / McMaster-Carr	CKCARD12	11/12/2013	N	52857896	014810	PO 15894	73.79
MCM / McMaster-Carr	CKCARD12	11/12/2013	N	53358776	014810	PO 15980	170.81
MCM / McMaster-Carr	CKCARD12	11/12/2013	N	53488472	014810	PO 15986	170.24

MCM Subtotal : 728.06

MCM / McMaster-Carr	CKCARD18	11/18/2013	N	54220463	014809	PO 16090	55.92
MCM / McMaster-Carr	CKCARD18	11/18/2013	N	54840009	014809	PO 16184	15.27
MCM / McMaster-Carr	CKCARD18	11/18/2013	N	58096920	014809	PO 16551	249.04

MCM Subtotal : 320.23

SERVER / SERVER INTELLECT	CKCARD21	10/21/2013	N	OCT SERV	014740		370.00
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SERVER Subtotal : 370.00

CAPS / CAPSUGEL	WIRE0826	8/26/2013	N	0194398	013913	PO 16509	15,340.50
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CAPS Subtotal : 15,340.50

DIEH / Sensory Effects Powder Systems	WIRE0827	8/27/2013	N	2013537960	014104	PO 16131	6,134.00
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DIEH Subtotal : 6,134.00

NATRA / NATRA U.S. INC.	WIRE0830	8/30/2013	N	130740	014123	PO 15595	11,040.00
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NATRA Subtotal : 11,040.00

FARMA / Farmacapsulas	WIRE1001	10/1/2013	N	0000044841	014688	PO 15561	13,721.25
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FARMA / Farmacapsulas	WIRE1001	10/1/2013	N	0000044983	014688	PO 15561	1,728.75
FARMA Subtotal :							15,450.00
ADP / ADP, INC.	WIRE1017	10/17/2013	N	1249790	014504	9/1-9/30	7,340.96
ADP Subtotal :							7,340.96
WILLIS / WILLIS OF ALABAMA	WIRE1028	10/30/2013	N	1028	014684		5,000.00
WILLIS Subtotal :							5,000.00
SHERW / SHERWOOD PARTNERS LLC	WIRE1112	11/12/2013	N	1112WIRE	014807	LEGAL SERV	7,500.00
SHERW Subtotal :							7,500.00
SHERW / SHERWOOD PARTNERS LLC	WIRE1114	11/15/2013	N	2037435	014800	11/11 SERV	62,000.00
SHERW Subtotal :							62,000.00
CAPS / CAPSUGEL	WIRE8-26	8/26/2013	N	0194398-1	013946	PO 16509	10,056.20
CAPS Subtotal :							10,056.20
PLT / PL Thomas	WIRE8-30	8/30/2013	N	33827	014326	PO 16264	897.85
PLT Subtotal :							897.85
LEVE / LEVENE, NEALE, BENDER, RAKIN LLP	WIRENOV1	11/15/2013	N	NOV142013	014800	RETAINER	50,000.00
LEVE Subtotal :							50,000.00
LEVE / LEVENE, NEALE, BENDER, RAKIN LLP	WIRENOV5	11/8/2013	N	NOV 11	014740		20,000.00

LEVE Subtotal : 20,000.00

SHIM / SHIMADZU SCIENTIFIC INSTRUMENT WIRESE18 9/18/2013 N SEPT PMT 014433 LEASE PMT 6,154.85

SHIM Subtotal : 6,154.85

Total For Check Account: 11010 1,318,845.03

Checking Account: 11012

BLUEC / BLUE CROSS OF CALIFORNIA ACH1114 11/18/2013 N 0201310407 014800 11/1-12/1 17,726.50

BLUEC Subtotal : 17,726.50

Total For Check Account: 11012 17,726.50

Checking Account: 11013

ADP / ADP, INC. ACH0910 9/10/2013 N 091013 014430 ADP FEES 7,032.83

ADP Subtotal : 7,032.83

Total For Check Account: 11013 110,029.85

Checking Account: 11015

DRAC / DRACO NATURAL PRODUCTS INC 12486 8/23/2013 2 220865 013592 PO 14762 6,400.00

DRAC Subtotal : 6,400.00

PPI / P&P INTERNATIONAL 12507 8/26/2013 2 66039 013626 *V 09/11/13 4,589.21

PPI / P&P INTERNATIONAL 12507 8/26/2013 2 66044 013626 *V 09/11/13 4,386.92

PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66055	013626	*V 09/11/13	3,500.00
PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66056	013626	*V 09/11/13	804.00
PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66057	013626	*V 09/11/13	2,302.91
PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66064	013626	*V 09/11/13	7,250.88
PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66065	013626	*V 09/11/13	1,338.67
PPI / P&P INTERNATIONAL	12507	8/26/2013	2	66095	013626	*V 09/11/13	874.03
PPI Subtotal :							-
ALLEN / Allen Flavors Inc	12508	8/20/2013	2	508190	013642	PO 13403	9,460.00
ALLEN Subtotal :							9,460.00
ALLEN / Allen Flavors Inc	12509	8/20/2013	2	508520	013643	PO 13681	14,175.00
ALLEN Subtotal :							14,175.00
ALLEN / Allen Flavors Inc	12510	8/20/2013	2	508710	013644	PO 13681	14,175.00
ALLEN Subtotal :							14,175.00
TAB / Tab Tooling, INC.	12511	8/22/2013	2	2300	013679	15343	4,976.32
TAB Subtotal :							4,976.32
INGRED / Ingredient by Nature	12512	9/26/2013	P	14625-A	013694		32,000.00
INGRED Subtotal :							32,000.00
INGRED / Ingredient by Nature	12513	9/26/2013	P	16547	013694		462.50
INGRED Subtotal :							462.50
INGRED / Ingredient by Nature	12514	8/26/2013	2	PO 16268	013695		2,129.35

INGRED Subtotal :						2,129.35
TRIC / TricorBraun, Inc.	12515	8/27/2013	P	16593	013716	1,995.00
TRIC Subtotal :						1,995.00
PACKAG / PACKAGE ALL CORP.	12516	8/27/2013	P	16558-B	013716	10,454.40
PACKAG Subtotal :						10,454.40
BANC / BANC OF AMERICA LEASING	ACH823	8/23/2013	N	R50047	013771 LEASE PMT	2,022.22
BANC Subtotal :						2,022.22
ATT / AT&T	ACH916	9/26/2013	N	960456AUG	014193 JULY BILLI	2,250.84
ATT Subtotal :						2,250.84
BANKOF / BANK OF AMERICA NA	ACH919	9/8/2013	N	1310197255	014435	6,534.09
BANKOF Subtotal :						6,534.09
BANC / BANC OF AMERICA LEASING	ACH923	9/23/2013	N	R62729	014436	2,022.22
BANC Subtotal :						2,022.22
BANKOF / BANK OF AMERICA NA	1001ACH	10/1/2013	N	100113	014687 OCT RENT	8,761.16
BANKOF Subtotal :						8,761.16
AMEX2 / American Express - 63007	ACH0909	9/9/2013	N	0909	014429	1,250.00
AMEX2 Subtotal :						1,250.00

SHIM / SHIMADZU SCIENTIFIC INSTRUMENT	ACH1001	10/1/2013	N	100113	014687	LEASE PMT	6,154.85
SHIM Subtotal :							6,154.85
ATT / AT&T	ACH1010	10/10/2013	N	9604566SEP	014695		2,279.20
ATT Subtotal :							2,279.20
WELLSF / WELLS FARGO BANK	WIRE102	10/2/2013	N	OCT 2013	014689	OCT RENT	6,003.54
WELLSF Subtotal :							6,003.54
FARMA / Farmacapsulas	WIRE821	8/21/2013	N	0000044543	013665	PO 15495	10,500.00
FARMA Subtotal :							10,500.00
FARMA / Farmacapsulas	WIRE911	9/11/2013	N	0000044624	014019	PO 15159	3,765.00
FARMA / Farmacapsulas	WIRE911	9/11/2013	N	0000044674	014019	PO 15634	466.25
FARMA / Farmacapsulas	WIRE911	9/11/2013	N	0000044675	014019	PO 14408	2,300.00
FARMA / Farmacapsulas	WIRE911	9/11/2013	N	0000044687	014019	PO 15561	8,290.00
FARMA / Farmacapsulas	WIRE911	9/11/2013	N	0000044841	014019	PO 15561	1,778.75
FARMA Subtotal :							16,600.00
GLAS / Glaser Weil Fink Jacobs Howard	WIRE927	9/27/2013	N	0927	014307		10,000.00
GLAS Subtotal :							10,000.00
VIGON / Vigon International, Inc.	WIRE0920	9/20/2013	N	195763	014401	PO 16628	585.00
VIGON Subtotal :							585.00
SWEET / SWEETENER PRODUCTS CO.	WIRE0926	9/26/2013	N	5080504	014446	PO 16571	4,638.54

SWEET / SWEETENER PRODUCTS CO.	WIRE0926	9/26/2013	N	5080505	014446	PO 15222	9,078.72
SWEET Subtotal :							13,717.26
TRIC / TricorBraun, Inc.	WIRE1002	10/2/2013	N	INV-273770	014507	16412	3,844.40
TRIC / TricorBraun, Inc.	WIRE1002	10/2/2013	N	INV-276806	014507	14321	1,850.05
TRIC / TricorBraun, Inc.	WIRE1002	10/2/2013	N	INV-280276	014507	PO.14321	1,119.68
TRIC / TricorBraun, Inc.	WIRE1002	10/2/2013	N	INV-281769	014507	PO 16593	119.00
TRIC Subtotal :							6,933.13
Total For Check Account:				11015			191,841.08

CGNP

Payments to Insiders within one year of filing.

Name	Address	Date	Amount
Gino Guglielmelli	24849 Anza Dr Valencia CA	5 months of Bimonthly payroll	\$ 33,333.30
MDG Capital West, LLC	24849 Anza Dr Valencia CA		
	<i>Various payments made to Bank of America on behalf of MDG</i>	see attached	\$ 76,476.00
	<i>Various payments made to Wells Fargo on behalf of MDG</i>	see attached	\$ 59,987.00

Dino Guglielmelli	24849 Anza Dr Valencia CA	see attached	\$ 48,000.00
	payments made to Porsche Paymen Ctr on behalf of DG	see attached	\$ 13,165.00
	payments made to BMW Bank on behalf of DG	see attached	\$ 2,207.00
	payments made to Mercedes Financial on behalf of DG	see attached	\$ 6,833.00
Dino Guglielmelli	24849 Anza Dr Valencia CA	11.5 months of Bimonthly payroll	\$ 161,000.00

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Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = BANKOF

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Paymnt	Ck Date	Prty	Invoice	Session	Reference	Amount
Checking Account: 11015							
BANKOF / BANK OF AMERICA NA	ACH520	05/19/13	N	1310096031	012061		6534.09
						BANKOF Subtotal :	6534.09
	ACH619	06/19/13	N	1310121554	012652		6534.09
						BANKOF Subtotal :	6534.09
	ACH919	09/08/13	N	1310197255	014435		6534.09
						BANKOF Subtotal :	6534.09
	1001ACH	10/01/13	N	100113	014687	OCT RENT	8761.16
						BANKOF Subtotal :	8761.16
	ACH0501	05/01/13	N	MAY BK AME	012130		8761.16
						BANKOF Subtotal :	8761.16
	ACH0603	06/03/13	N	1310112006	012640		8761.16
						BANKOF Subtotal :	8761.16
	ACH0719	07/07/13	N	1310145755	013241	RENT	6534.09
						BANKOF Subtotal :	6534.09
	ACH0819	08/19/13	N	1310171161	013771		6534.09
						BANKOF Subtotal :	6534.09
	ACHAUG	08/01/13	N	1310163171	013772		8761.16
						BANKOF Subtotal :	8761.16
	CK307160	07/19/13	N	1310137652	013254	RENT	8761.16
						BANKOF Subtotal :	8761.16
Total For Check Account:	11015						76476.25
						Check Register Total :	76476.25

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Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = WELLS

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Paymnt	Ck Date	Prty	Invoice	Session	Reference	Amount
Checking Account: 11010							
WELLSF / WELLS FARGO BANK	WIRE918	09/18/13	N	0918	014433	RENT PMT	6003.54
						WELLSF Subtotal :	6003.54
	ACHMAY	05/01/13	N	RENT MAY	012130		6003.54
						WELLSF Subtotal :	6003.54
Total For Check Account: 11010							12007.08
Checking Account: 11015							
	ACH63	06/03/13	N	JUNE 2013	012690	RENT	7988.42
						WELLSF Subtotal :	7988.42
	ACH801	08/01/13	N	AUG 1 2013	013811	RENT	6003.54
						WELLSF Subtotal :	6003.54
	0712ACH	07/12/13	N	JULY 2013	013241	RENT	6003.54
						WELLSF Subtotal :	6003.54
	ACHAUG	08/01/13	N	AUG 1ST	013811	RENT	7988.42
						WELLSF Subtotal :	7988.42
	ACHMAY	05/01/13	N	MAY RENT	012130		7988.42
						WELLSF Subtotal :	7988.42
	WIRE102	10/02/13	N	OCT 2013	014689	OCT RENT	6003.54
						WELLSF Subtotal :	6003.54
	ACHJUNE	06/03/13	N	JUNE 2013	012690	RENT	6003.54
						WELLSF Subtotal :	6003.54
Total For Check Account: 11015							47979.42
						Check Register Total :	59986.50

Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = DINO

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Check	Ck Date	Prty	Invoice	Session	Reference	Amount
Checking Account:	11015						
DINO / DINO GUGLIELMELLI	11714	03/19/13	2	03192013	010868		15000.00
						DINO Subtotal :	15000.00
	11862	04/19/13	2	041913	011329		7000.00
						DINO Subtotal :	7000.00
	12340	06/24/13	2	062413	012621		10000.00
						DINO Subtotal :	10000.00
	12378	07/10/13	2	710	012919		6000.00
						DINO Subtotal :	6000.00
	TRANS72	07/23/13	N	072313	013307		10000.00
						DINO Subtotal :	10000.00
Total For Check Account:	11015						48000.00
						Check Register Total :	48000.00

Date: 12/04/13 at 3:24 PM

Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = PPC

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Check	Ck Date	Prty	Invoice	Session	Reference	Amount
Checking Account:	11015						
PPC / PORSCHE PAYMENT CENTER	11044	11/20/12	2	110212	009072		2735.29
						PPC Subtotal :	2735.29
	11261	12/21/12	2	120312	009683		2605.04
						PPC Subtotal :	2605.04
	11762	03/29/13	2	030413	011006		2605.04
						PPC Subtotal :	2605.04
	ACH0212	02/12/13	N	010213	010602		2610.04
						PPC Subtotal :	2610.04
	ACH0311	03/11/13	N	020413	010914		2605.04
	ACH0311	03/11/13	N	5100-0461	010914		5.00
						PPC Subtotal :	2610.04
Total For Check Account:	11015						13165.45
						Check Register Total :	13165.45

Date: 12/04/13 at 3:25 PM

Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = BMW

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Check	Ck Date	Prity	Invoice	Session	Reference	Amount
Checking Account: 11015							
BMW / BMW BANK OF NORTH AMERICA	11043	11/20/12	2	110312	009071		735.62
						BMW Subtotal :	735.62
	11217	12/21/12	2	120512	009533		735.62
						BMW Subtotal :	735.62
	11356	01/18/13	2	010513	010031		735.62
						BMW Subtotal :	735.62
Total For Check Account:	11015						2206.86
						Check Register Total :	2206.86

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Creation's Garden Natural Products
Complete Check Register
Current and History Files, 11/20/12 to 11/20/13
All Accounts, Sessions 000000 to 014811
Vendor = MERCE

Active Sessions (Not Included in Report)

010889, 011119, 011258, 011417, 011418, 011419, 011463, 012211, 012260, 012488, 013004, 013007
013362, 013383, 013418, 013469, 013470, 013514, 013515, 013666, 013924, 014262, 014335, 014473
014474, 014475, 014517

Payment / Vendor Information	Paymnt	Ck Date	Prity	Invoice	Session	Reference	Amount
Checking Account: 11015							
MERCE / MERCEDES-BENZ FINANCIAL SERVICES	ACH401	04/01/13	N	MARCH PMT	011588		2277.67
						MERCE Subtotal :	2277.67
	ACH1206	12/06/12	N	110812	010025		2264.67
	ACH1206	12/06/12	N	4858	010025		13.00
						MERCE Subtotal :	2277.67
	ACHAPR1	04/10/13	N	APRIL PMT	011591		2277.67
						MERCE Subtotal :	2277.67
Total For Check Account: 11015							6833.01
						Check Register Total :	6833.01

Name	Case Number/Caption	Address				Status	Nature
Eric Simpson	c/o Lisa Doran	1031 West Avenue M-14 Suite A	Palmdale	CA	93551	pending	contingent/litigation
Sindy Elias	c/o Josh Ritz	14724 Ventura Blvd #510	Los Angeles	CA	91430	pending	contingent/litigation
Clerk /Superior Court of CA County of LA	Case#BC492222 Elias & Others	111 N Hill St	Los Angeles	CA	90012	pending	contingent/litigation
Clerk /Superior Court of CA County of LA	Case#BC491370 Erafeje et al	111 N Hill St	Los Angeles	CA	90012	pending	contingent/litigation
Bachar Erafeje, Cathleen Mortensen, Manuk Keseyan	c/o Diana Friedland	16000 Ventura Blvd #1000	Encino	CA	91436	pending	contingent/litigation
Clerk /Superior Court of CA County of LA	Case#BC504949 Hernandez et al	111 N Hill St	Los Angeles	CA	90012	pending	contingent/litigation
Angel Hernandez & Others	c/o Michael Nourmand	1801 Century Park East #2600	Los Angeles	CA	90067	pending	contingent/litigation
Bank of the West	c/o Bill Freeman	515 South Flower St #100	Los Angeles	CA	90071	pending	contingent/litigation
Clerk /Superior Court of CA County of LA	Case#BC520844 Bank of the West	111 N Hill St	Los Angeles	CA	90012	pending	contingent/litigation
Environmental Research Center	c/o Philip Emmons	1990 N California Blvd 8th Fl	Walnut Creek	CA	94596	pending	contingent/litigation
Clerk / Contra Costa Superior Court	Case#MSC12-00630 Environmental	172 Court St.	Martinez	CA	94553	pending	contingent/litigation
Seppic Inc.	c/o John Guerrini	106 South Mentor Ave. #150	Pasadena	CA	91106	pending	contingent/litigation
Clerk / Los Angeles Superior Court	Case#13A21694 Seppic	9425 Penfield Ave.	Chatsworth	CA	91311	pending	contingent/litigation
Westco Chemicals Inc.	c/o Michael Schulman	21800 Oxanrd St #750	Woodland Hills	CA	91367	pending	contingent/litigation
Clerk / Los Angeles Superior Court	Case#PC055161 Seppic	9425 Penfield Ave.	Chatsworth	CA	91311	pending	contingent/litigation
Wesierski & Zurek LLP	c/o Terrence Carney	1 Corporate Park 2nd Fl	Irvine	CA	92606	pending	contingent/litigation
Clerk / Orange County Surperior Court	Case#30-2013-00676392-CU-BC-CJC	700 West Civic Ctr Drive	Santa Ana	CA	92701	pending	contingent/litigation
UniFirst Corporation	c/o Jude Cooper	1351 Sawgrass Corporate Pkwy	Ft. Lauderdale	FL	33323	pending	contingent/litigation
American Aribtration Assoc.	Re: UniFirst #74-137-00319-13	6795 N Palm Ave 2nd Fl	Fresno	CA	93704	pending	contingent/litigation
Companion Insurance	Bankruptcy Dept.	PO Box 100165	Columbia	SC	29202	pending	contingent/litigation
TricorBruan	c/o Timothy Hodits	190 Carondelet Plaza #600	St. Louis	MO	63105	pending	contingent/litigation
Leitia Devine	c/o Noelle Halaby	130 N Brand Blvd	Glendale	CA	91203	pending	contingent/litigation
Clerk / Los Angeles Superior Court	Case#BD352477	111 N Hill St	Los Angeles	CA	90012	pending	contingent/litigation
Ariana Gonzalez	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Sabino Alvarado	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Alvaro Garcia	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Isabel Zavala	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Oscar Wilkins	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Gilberto Rosales	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Erika Castan	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Martin Martinez	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Santos Herrera	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Guadalupe Velasquez	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Evelyn Muro	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Jeovani Vargas	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Julio Martinez	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Isabel Zavala	c/o Dennis W Ryan	21731 Ventura Blvd #180	Woodland Hills	CA	91364	pending	workers comp claim
Sabastian Castan	c/o Everardo Valencia	601 S Brand Blvd #200	San Fernando	CA	91340	pending	workers comp claim
Javier Ortega	15758 Stare St.		North Hills	CA	91343	pending	workers comp claim
Maritza Lopez	c/o Lewis Bermeo	1146 N Central Ave #525	Glendale	CA	91202	pending	workers comp claim
Maritza Lopez	c/o Lessing Solov	162 W Olympic Blvd #802	Los Angeles	CA	90015	pending	workers comp claim
Gladis Soriano		7947 Willis Ave #1	Panorama City	CA	91402	pending	workers comp claim
Bianca Alapisco		24857 Walnut St.	Newhall	CA	91321	pending	workers comp claim
Salwa Ryad	c/o Saro Kerconian	2505 Canada Blvd #D	Glendale	CA	91208	pending	workers comp claim
Gloria Arriaga	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Maria Almaraz	c/o David Burns Esq.	PO Box 6146	Woodland Hills	CA	91365	pending	workers comp claim
Heidi Sanchez	c/o Lessing Solov	162 W Olympic Blvd #802	Los Angeles	CA	90015	unknown	workers comp claim

Form B203 - Disclosure of Compensation of Attorney for Debtor - (1/88)

1998 USBC, Central District of California

UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - SAN FERNANDO	
In re Creation's Garden Natural Products, Inc.	Case No.: 2:13-bk-37815-VZ
Debtor.	DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me 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>40,000.00*</u>
Prior to the filing of this statement I have received	\$ <u>40,000.00*</u>
Balance Due	\$ <u>0.00</u>

2. \$ 1,213.00 of the filing fee has been paid.

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

☒ Debtor ☐ Other (specify):

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

☒ Debtor ☐ Other (specify):

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

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

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- [Other provisions as needed]

Advising the Debtor with regard to the requirements of the Bankruptcy Court, Bankruptcy Code, Bankruptcy Rules and the Office of the United States Trustee as they pertain to the Debtor; advising the Debtor with regard to certain rights and remedies of its bankruptcy estate and the rights, claims and interests of creditors; representing the Debtor in any proceeding or hearing in the Bankruptcy Court involving its estate unless the Debtor is represented in such proceeding or hearing by other special counsel; conducting examinations of witnesses, claimants or adverse parties and representing the Debtor in any adversary proceeding except to the extent that any such adversary proceeding is in an area outside of LNBYB's expertise or which is beyond LNBYB's staffing capabilities; preparing and assisting the Debtor in the preparation of reports, applications, pleadings and orders including, but not limited to, applications to employ professionals, interim statements and operating reports, initial filing requirements, schedules and statement of financial affairs, lease pleadings, cash collateral pleadings, financing pleadings, and pleadings with respect to the Debtor's use, sale or lease of property outside the ordinary course of business; representing the Debtor with regard to obtaining use of debtor in possession financing and/or cash collateral including, but not limited to, negotiating and seeking Bankruptcy Court approval of any debtor in possession financing and/or cash collateral pleading or stipulation and preparing any pleadings relating to obtaining use of debtor in possession financing and/or cash collateral; assisting the Debtor in the negotiation, formulation, preparation and confirmation of a plan of reorganization and the preparation and approval of a disclosure statement in respect of the plan; and performing any other services which may be appropriate in LNBYB's representation of the Debtor during its bankruptcy case.

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

Matters which are outside of LNBYB's specialization

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.

December 4, 2013

Date

/s/ Juliet Y. Oh

Juliet Y. Oh 211414

Signature of Attorney

Levene, Neale, Bender, Yoo & Brill LLP

Name of Law Firm

10250 Constellation Blvd.

Suite 1700

Los Angeles, CA 90067

(310) 229-1234

* The Debtor and its affiliate, Creation's Garden Natural Food Markets, Inc. ("CGNFM"), which is a debtor in a related bankruptcy proceeding pending before this Court, paid the total sum of \$80,000 to LNBYB prior to the filing of their bankruptcy cases. The Debtor and CGNFM have filed an application to jointly employ LNBYB as bankruptcy counsel, without requiring LNBYB to separately allocate its time between the two cases. However, for purposes of this Disclosure, the Debtor and CGNFM are each allocating half of the retainer payments paid to LNBYB (i.e., \$40,000) to each case. The unused portion of the retainer payment remaining at the time of the Debtor's bankruptcy filing is an advanced fee payment retainer which will be maintained in a segregated trust account, and which will be paid to LNBYB in accordance with an order of the Bankruptcy Court. The Debtor will be liable to, and LNBYB will be paid from the estate, for all post-petition fees and expenses in excess of the retainer.

Attorney or Party Name, Address, Telephone & FAX Nos., and State Bar No. & Email Address Juliet Y. Oh 10250 Constellation Blvd., Suite 1700 Los Angeles, CA 90067 Tel: (310) 229-1234 Fax: (310) 229-1244 California State Bar Number: 211414	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re: Creation's Garden Natural Products, Inc. Debtor(s), Plaintiff(s), Defendant(s).	CASE NO.: 2:13-bk-37815-VZ ADVERSARY NO.: CHAPTER: 11 CORPORATE OWNERSHIP STATMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4 [No hearing]

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I, **Gino Guglielmelli**, the undersigned in the above-captioned case, hereby declare
 (Print Name of Attorney or Declarant)
 under penalty of perjury under the laws of the United States of America that the following is true and correct:

[Check the appropriate boxes and, if applicable, provide the required information.]

1. I have personal knowledge of the matters set forth in this Statement because:
- ☒ I am the president or other officer or an authorized agent of the Debtor corporation
 - ☐ I am a party to an adversary proceeding
 - ☐ I am a party to a contested matter
 - ☐ I am the attorney for the Debtor corporation
- 2.a. ☐ The following entities, other than the debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests:
[For additional names, attach an addendum to this form.]
- b. ☒ There are no entities that directly or indirectly own 10% or more of any class of the corporation's equity interest.

December 4, 2013

Date

By: **/s/ Gino Guglielmelli**

Signature of Debtor, or attorney for Debtor

Name: **Gino Guglielmelli, President**

Printed name of Debtor, or attorney for
Debtor

Attorney or Party Name, Address, Telephone & FAX Numbers, and California State Bar Number Ron Bender (SBN 143364) Juliet Y. Oh (SBN 211414) Levene, Neale, Bender, Yoo & Brill LLP 10250 Constellation Blvd., Suite 1700 Los Angeles, CA 90067 (310) 229-1234 <input checked="" type="checkbox"/> Attorneys for: Debtor	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - SAN FERNANDO	
In re: Creation's Garden Natural Products, Inc. <div style="text-align: right;">Debtor(s).</div>	CASE NO.: CHAPTER: 11 ADV. NO.:


ELECTRONIC FILING DECLARATION
(CORPORATION/PARTNERSHIP)

☒ Petition, statement of affairs, schedules or lists
☐ Amendments to the petition, statement of affairs, schedules or lists
☐ Other: _____

Date Filed: December 4, 2013
Date Filed: _____
Date Filed: _____

PART I - DECLARATION OF AUTHORIZED SIGNATORY OF DEBTOR OR OTHER PARTY

I, the undersigned, hereby declare under penalty of perjury that: (1) I have been authorized by the Debtor or other party on whose behalf the above-referenced document is being filed (Filing Party) to sign and to file, on behalf of the Filing Party, the above-referenced document being filed electronically (Filed Document); (2) I have read and understand the Filed Document; (3) the information provided in the Filed Document is true, correct and complete; (4) the "/s/" followed by my name, on the signature lines for the Filing Party in the Filed Document serves as my signature on behalf of the Filing Party and denotes the making of such declarations, requests, statements, verifications and certifications by me and by the Filing Party to the same extent and effect as my actual signature on such signature lines; (5) I have actually signed a true and correct hard copy of the Filed Document in such places on behalf of the Filing Party and provided the executed hard copy of the Filed Document to the Filing Party's attorney; and (6) I, on behalf of the Filing Party, have authorized the Filing Party's attorney to file the electronic version of the Filed Document and this Declaration with the United States Bankruptcy Court for the Central District of California.



Signature of Authorized Signatory of Filing Party
Gino Guglielmelli

Printed Name of Authorized Signatory of Filing Party
President


Title of Authorized Signatory of Filing Party

December 4, 2013

Date

PART II - DECLARATION OF ATTORNEY FOR FILING PARTY

I, the undersigned Attorney for the Filing Party, hereby declare under penalty of perjury that: (1) the "/s/" followed by my name, on the signature lines for the Attorney for the Filing Party in the Filed Document serves as my signature and denotes the making of such declarations, requests, statements, verifications and certifications to the same extent and effect as my actual signature on such signature lines; (2) an authorized signatory of the Filing Party signed the Declaration of Authorized Signatory of Debtor or Other Party before I electronically submitted the Filed Document for filing with the United States Bankruptcy Court for the Central District of California; (3) I have actually signed a true and correct hard copy of the Filed Document in the locations that are indicated by "/s/" followed by my name, and have obtained the signature of the authorized signatory of the Filing Party in the locations that are indicated by "/s/" followed by the name of the Filing Party's authorized signatory, on the true and correct hard copy of the Filed Document; (4) I shall maintain the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor or Other Party, and the Filed Document for a period of five years after the closing of the case in which they are filed; and (5) I shall make the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor or Other Party, and the Filed Document available for review upon request of the Court or other parties.



Signature of Attorney for Filing Party
Juliet Y. Oh 211414

Printed Name of Attorney for Filing Party

December 4, 2013

Date