B 6 Summary (Official Form 6 - Summary) (12/13)

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United States Bankruptcy Court Southern District of Indiana

In re	Alpha Home /	Association of G	Greater	Indianapolis	(Indiana)	Inc.
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Case No. 14-07997-JKC-11

Chapter___

Debtor

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	3,009,900.00		
B - Personal Property	Yes	3	251,680.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		194,477.33	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		4,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	15		302,175.40	
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 Schedu	ıles	24			
	Te	otal Assets	3,261,580.00		
			Total Liabilities	500,652.73	

B 6 Summary (Official Form 6 - Summary) (12/13)

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United States Bankruptcy Court Southern District of Indiana

In re Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

Debtor

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re

Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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.

2640 Cold Spring Road Indianapolis, IN 46222		-	3,009,900.00	194,477.33	
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	

2640 Cold Spring Road Indianapolis, IN 46222 Nursing home facility (value from 2014 property tax assessment) Land is owned by Indianapolis Foundation, Inc.

Sub-Total > **3,009,900.00** (Total of this page)

B6B (Official Form 6B) (12/07)

In re

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Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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.		tients Funds account #0694 neral Account #9310	-	2,900.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	х			
4.	Household goods and furnishings, including audio, video, and computer equipment.	х			
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.	х			
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			

2,900.00

2 continuation sheets attached to the Schedule of Personal Property

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

Alpha Home Association of Greater Indianapolis (Indiana) Inc. In re

Case No. 14-07997-JKC-11

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E Description and Location of Prope	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
 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.	EDS Payment - monthly (ongoing) CMS Payment - billing (ongoing)	-	Unknown
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x		
		Sub-Tota (Total of this page)	al > 0.00

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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

Alpha Home Association of Greater Indianapolis (Indiana) Inc. In re

Case No. 14-07997-JKC-11

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.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	x			
28.	Office equipment, furnishings, and supplies.	Х			
29.	Machinery, fixtures, equipment, and supplies used in business.	I	See attached "INVENTORY LIST" _ocation: 2640 Cold Spring Road, Indianapolis IN 46222	-	248,780.00
30.	Inventory.	X			
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	Х			
33.	Farming equipment and implements.	Х			
34.	Farm supplies, chemicals, and feed.	Х			
35.	Other personal property of any kind not already listed. Itemize.	х			

248,780.00

B6D (Official Form 6D) (12/07)

In re

Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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, gamishments, statutory liens, mortgages, deeds of trust, and other security interests.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. xxxxxx3006 JPMorgan Chase Bank PO Box 6026 Chicago, IL 60680-6026	CODUBTOR	Ha H ⊗ J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN Mortgage 2640 Cold Spring Road Indianapolis, IN 46222 Nursing home facility (value from 2014 property tax assessment) Land is owned by Indianapolis Foundation, Inc. Value \$ 3,009,900.00		UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY 0.00
Account No.	╉	⊢	value (p 3,009,900.00	+			194,477.33	0.00
Account No.			Value \$					
			Value \$					
Account No.	╋	\square						
			Value \$					
0 continuation sheets attached				Subt			194,477.33	0.00
			(Total of				-	
				Т	ota	1	194,477.33	0.00

(Report on Summary of Schedules)

B6E (Official Form 6E) (4/13)

In re

Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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 <u>not</u> 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.

1 continuation sheets attached

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

In re

Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	,
	C	Hu	sband, Wife, Joint, or Community	ç	U			AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBFOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UN L - Q U - D A F E D	ISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED ' PRIORI
Account No.			2013	Т	T E D			
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-	Federal taxes					0.00
							4,000.00	4,000.0
Account No.								
Account No.								
Account No.								
Account No.								
a 4			s	ubt	ota			0.00
Sheet <u>1</u> of <u>1</u> continuation sheets attact Schedule of Creditors Holding Unsecured Prior							4,000.00	4,000.0
		21			ota			0.00
			(Report on Summary of Sc	hed	lule	es)	4,000.00	4,000.0

B6F (Official Form 6F) (12/07)

In re

Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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					UNLIQUIDAT	D I S P U T E D	AMOUNT OF CLAIM
Account No.	_			Т		T E D		
Accelerated Care Plus Leasing Inc. 4850 Toule St, Ste 41 Reno, NV 89502		-				0		Unknown
Account No.		t			T			
Accessible Staffing PO Box 13188 Milwaukee, WI 53213		-						
Account No.				+	_	_		562.50
Accumed PO Box 641836 Cincinnati, OH 45264		-						
								105.00
Account No.	_							
All Med 8199 Zionville Road Indianapolis, IN 46268		-						
								23,208.50
14 continuation sheets attached		-	(Total o	Sul f this				23,876.00

Case No. 14-07997-JKC-11

Debtor

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

			ishand Wife laist or Community		1.0		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	C O D E B T	HL H W	DATE CLAIM WAS INCURRED AND	CONTI	UNLLQULDATED	DISPUTED	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NGEN	U I D A	T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Allegra Long Printing Service Inc 7802 East 88th Street Indianapolis, IN 46256		-					Unknown
Account No.							CIRIOWI
Allen Herring 6019 Brookshire Drive Pittsboro, IN 46167		-					
Account No.							Unknown
Account No.							
Allscripts 8529 Six Forks Road Raleigh, NC 27615		-					
Account No.						\vdash	3,491.74
American United Life Insurance Co. Attn: Acct Control 5761 Reliable Parkway Chicago, IL 60686		-					
Account No.							979.29
Aqua Systems 7785 East US Highway 36 Avon, IN 46123		-					
							Unknown
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			4,471.03

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Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBTOR DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. **Arjo Hunt Leigh** PO Box 640799 Pittsburgh, PA 15264 Unknown Account No. **ARS Rescue Rooter** 25 Woodrow Ave Indianapolis, IN 46241 635.00 Account No. Astbury 5940 West Raymond Street Indianapolis, IN 46241 168.00 Account No. At&T PO Box 5080 Carol Stream, IL 60197 Unknown Account No. **B&E Health Care Solutions Inc.** 4337 W 96th Street, Suite 300 Indianapolis, IN 46268 Unknown Sheet no. 2 of 14 sheets attached to Schedule of Subtotal

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

803.00

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBTOR DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. Blue **One American Square** Suite 2200, Box 82062 Indianapolis, IN 46282 68,605.52 Account No. **Bright House** PO Box 30262 Tampa, FL 33630 188.00 Account No. **Canon Solutions America** 300 Commerce Square Blvd Burlington, NJ 08016 97.85 Account No. **Cassidy Turley** 10 W Market St, Ste 1120 Indianapolis, IN 46204 Unknown Account No. **Citizen Energy Group** PO Box 7056 Indianapolis, IN 46207 7,000.00 Sheet no. 3 of 14 sheets attached to Schedule of Subtotal

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

75,891.37

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. **Citizens Water** PO Box 1990 Indianapolis, IN 46206 Unknown Account No. **Clia Laboratory Program** PO Box 530882 Atlanta, GA 30353 Unknown Account No. **Courtney & Associates** 3530 N Keystone Ave Indianapolis, IN 46227 Unknown Account No. **Courtney & Associates LLC** 3530 S Keystone Avenue Indianapolis, IN 46227 Unknown Account No. **Donald R. Hodson Distributing** PO Box 24672 Indianapolis, IN 46224 Unknown Subtotal

Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

0.00

Case No. 14-07997-JKC-11

Debtor

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

	С	Ни	sband, Wife, Joint, or Community	С	υ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT INGEN	N L I Q U I D A	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Eco Lab PO Box 70343 Chicago, IL 60673		-			D		Unknown
Account No.						\vdash	
Facilities Management LLC 8505 Zionville Road Indianapolis, IN 46268		-					Unknown
Account No.						-	
Financial Care of the Wabash Valley 7669 S Monticello St Terre Haute, IN 47802		-					Unknown
Account No.	┢	┢		+			
Financial Management Resources Inc 11805 N Pennsylvania St Carmel, IN 46032		-					Unknown
Account No.	┞			+		-	UIKIOWI
George R Hallal 3225 Winfield Indianapolis, IN 46222		-					Unknown
Sheet no. <u>5</u> of <u>14</u> sheets attached to Schedule of		L	1	Sub	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	0.00

Case No. 14-07997-JKC-11

Debtor

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

		<u>ц.</u>	usband, Wife, Joint, or Community		1		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HU H J C		N		D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
Gordon Food Service PO Box 1787 Grand Rapids, MI 49501		-					Unknown
Account No.	╞						
Grace Refrigeration PO Box 606 Zionsville, IN 46077		-					
Account No.		╞		+	╞		Unknown
Greenwood Medical Laboratory 622 N Madison Ave Greenwood, IN 46142		-					612.18
Account No.	╞						
Harmon & Hanlon Ltd 2737 E 56th St, Ste B PO Box 20823 Indianapolis, IN 46220		-					Unknown
Account No.	╞	┢		+	┢		
Hornings Inc. 176 West 28th Street PO Box 88416 Indianapolis, IN 46205		-					Unknown
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of	1	1		Sub			612.18
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. HPS 3275 M-37 Highway **PO Box 247** Middleville, MI 49333 416.00 Account No. **HTS Therapy** 1411 W County Line Road, Suite A Greenwood, IN 46142 4,220.00 Account No. **Humana Comp Benefits** PO Box 219051 Kansas City, MO 64121 Unknown Account No. Indianapolis Power and Light P.O. Box 110 Indianapolis, IN 46206 10,000.00 Account No. **Indianapolis Star** 307 N Pennsylvania St Indianapolis, IN 46206 Unknown Sheet no. _7___ of _14__ sheets attached to Schedule of Subtotal

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

14,636.00

Case No. 14-07997-JKC-11

Debtor

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

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	UNLLQULDATED	I S P U T E D	AMOUNT OF CLAIN
Account No.				Т	E		
IU Health 250 N Shadeland Indianapolis, IN 46219		-			D		Unknown
Account No.							UIKIOWI
IU Health Occupational 4850 W Century Plaza Rd, Ste 140 Indianapolis, IN 46254		-					
							Unknown
Account No.							
Leading Age PO Box 68829 Indianapolis, IN 46268		-					Unknown
Account No.					$\left \right $		Olkilowi
Living Design Inc 47015 SD Highway 44 Worthing, SD 57077		-					
Account No.							1,486.95
Med Pass Inc. L 3495 Columbus, OH 43260		-					735.74
Sheet no. 8 of 14 sheets attached to Schedule of	f		1	Sub	L tot:	1 1	
Creditors Holding Unsecured Nonpriority Claims	•		(Total of				2,222.69

Case No. 14-07997-JKC-11

Debtor

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

	С	но	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NGEN		D I S P UT E D	AMOUNT OF CLAIM
Account No.				Т	E		
Midwest Radiology PO Box 56046 Indianapolis, IN 46250		-			D		Unknown
Account No. xx5433					┢	┢	
Oce Imagistics Inc 7555 E Hampden Ave Suite 200 Denver, CO 80231		-					Unknown
Account No.	┢				+	┢	
Office Max Incorporated 75 Remittance Drive #2698 Chicago, IL 60675		-					Unknown
Account No. xx0234					-	┢	
Olympic 2825 N Arlington Ave Indianapolis, IN 46218		-					4 240 48
Account No.					-		4,319.18
Oscar Telecom Inc 802 N Grant Ave Indianapolis, IN 46201		-					Unknown
Sheet no. 9 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	L	I (Total of	Sub			4,319.18

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBTOR DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. **Otis Spunkmeger Aryzta LLC 7090 Collections** Chicago, IL 60693 Unknown Account No. Peers & Associates **19041 Northbrook Circle** Westfield, IN 46074 Unknown Account No. xxxxxx7870 **Pitney Bowes Purchase Power** PO Box 37184 Pittsburgh, PA 15250 2,159.73 Account No. Point Click Care Wescom Solutions Inc 300 Techne Center Drive, Ste A Milford, OH 45150 1,800.00 Account No. xx2251 **Premium Assignment** PO Box 8000 Tallahassee, FL 32314 2,600.00 Subtotal

Sheet no. <u>**10**</u> of <u>**14**</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

6,559.73

Case No. 14-07997-JKC-11

Debtor

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

		ц.,	sband, Wife, Joint, or Community		10		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HU H C		_ N		D I S P UT E D	AMOUNT OF CLAIM
Account No. xx8407				Т	T E		
Rays Trash PO Box 1 Clayton, IN 46118		-			D		2,930.92
Account No.	╀				+	\vdash	,
RCS 3112 Solution Center Chicago, IL 60677		-					Unknown
Account No.				_	+		Unknown
Reed's Home Service Landscaping 3415 Periwinkle Way Indianapolis, IN 46220		-					Unknown
Account No.					+		
Republic Services 832 Laugdate Avenue Indianapolis, IN 46202		-					Unknown
Account No.	╉			+	╀	┢	
RFS Group PO Box 55281 Indianapolis, IN 46205		-					203.38
Sheet no11_ of _14_ sheets attached to Schedule of	-	I		Sub			3,134.30
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	0,104.00

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED D CODEBTOR CONTINGENT CREDITOR'S NAME, SP MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W UTED CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. xxxx9900 Ricoh Usa, Inc. Bldg A, Bldg B Mailroom 810-820 Gears Road Houston, TX 77067 1,302.54 Account No. xxxx-x8607 **Riley Bennett & Egloff LLP** Attorneys at Law 141 E Washington St, Fourth Floor Indianapolis, IN 46204 Unknown Account No. Safe Care 749 S Grant Indianapolis, IN 46203 Unknown Account No. Seneca Medical 500 Industrial Park Dr Shelbyville, IN 46176 20,935.42 Account No. **SMS Specialized Medical Services 3112 Solution Center**

Sheet no. _12__ of _14__ sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Chicago, IL 60677

(Total of this page)

Subtotal

37,597.29

59,835.25

Case No. 14-07997-JKC-11

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBTOR DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. Stericycle **4010 Commercial Avenue** Northbrook, IL 60062 539.00 Account No. Super Laundry Equipment Corp dba Laundry City Equipment 2450 N. Shadland Indianapolis, IN 46219 7,000.00 Account No. Sysco 4000 W 62nd St Indianapolis, IN 46268 95,249.15 Account No. Terminix PO Box 17167 Memphis, TN 38187 Unknown Account No. The Uniform House 1927 N Capital Ave Indianapolis, IN 46202 2,919.91 Subtotal

Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

105,708.06

Case No. 14-07997-JKC-11

Debtor

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

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No. xx5703				Т	ED		
Unifirst Corporation 4201 Industrial Blvd Indianapolis, IN 46254		-					106.61
Account No.				+			
Unum Life Insurance Company of America PO Box 409548 Atlanta, GA 30384		-					
							Unknown
Account No.							
Verizon Wireless PO Box 4002 Acworth, GA 30101		-					
Account No.				_			Unknown
VGM Financial Services 1111 W San Marnan Dr Waterloo, IA 50701		-					
A coount No				╞			Unknown
Account No.							
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
			(Report on Summary of So	Г	Tota	al	302,175.40

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In re

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Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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. B6H (Official Form 6H) (12/07)

In re

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Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Case No. 14-07997-JKC-11

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

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court Southern District of Indiana

In re Alpha Home Association of Greater Indianapolis (Indiana) Inc.

Debtor(s)

Case No. 1 Chapter 1

14-07997-JKC-11 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 **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 25, 2014

Signature /s/ Jamell Burks-Craig Jamell Burks-Craig 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.