

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

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_ Chapter 11 Check if this an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy**

04/20

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

1. Debtor's name	<u>Palm Beach Resort and Beach Club Condominium Association, Inc.</u>	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and <i>doing business as</i> names	_____	
3. Debtor's federal Employer Identification Number (EIN)	<u>59-2573276</u>	
4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>3031 S Ocean Blvd</u> <u>Palm Beach, FL 33480-5603</u> Number, Street, City, State & ZIP Code	<u>7041 Grand National Dr # 230</u> <u>Orlando, FL 32819</u> P.O. Box, Number, Street, City, State & ZIP Code
	<u>Palm Beach</u> County	<u>Location of principal assets, if different from principal place of business</u> _____ Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	<u>palmbeachresortflorida.com</u>	
6. Type of debtor	<input type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input checked="" type="checkbox"/> Other. Specify: <u>Florida Not For Profit Corp</u>	

Debtor Palm Beach Resort and Beach Club Condominium Association, Inc. Case number (if known) \_\_\_\_\_  
 Name

**7. Describe debtor's business**

A. Check one:

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

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
 See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

5311

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

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. Check **all** that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

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

- No.
- Yes.

If more than 2 cases, attach a separate list.

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

Debtor Palm Beach Resort and Beach Club Condominium Association, Inc. Case number (if known) \_\_\_\_\_  
Name

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?  No  Yes.

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

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

11. Why is the case filed in this district? *Check all that apply:*  
 Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.  
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?  No  Yes.  
 Answer below for each property that needs immediate attention. Attach additional sheets if needed.  
**Why does the property need immediate attention?** (*Check all that apply.*)  
 It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
 What is the hazard? \_\_\_\_\_  
 It needs to be physically secured or protected from the weather.  
 It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).  
 Other \_\_\_\_\_  
**Where is the property?** \_\_\_\_\_  
 Number, Street, City, State & ZIP Code \_\_\_\_\_  
**Is the property insured?**  
 No  
 Yes. Insurance agency \_\_\_\_\_  
 Contact name \_\_\_\_\_  
 Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds. *Check one:*  
 Funds will be available for distribution to unsecured creditors.  
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors  
 1-49  1,000-5,000  25,001-50,000  
 50-99  5001-10,000  50,001-100,000  
 100-199  10,001-25,000  More than 100,000  
 200-999

15. Estimated Assets  
 \$0 - \$50,000  \$1,000,001 - \$10 million  \$500,000,001 - \$1 billion  
 \$50,001 - \$100,000  \$10,000,001 - \$50 million  \$1,000,000,001 - \$10 billion  
 \$100,001 - \$500,000  \$50,000,001 - \$100 million  \$10,000,000,001 - \$50 billion  
 \$500,001 - \$1 million  \$100,000,001 - \$500 million  More than \$50 billion

16. Estimated liabilities  \$0 - \$50,000  \$1,000,001 - \$10 million  \$500,000,001 - \$1 billion

Debtor Palm Beach Resort and Beach Club Condominium Association, Inc. Case number (if known) \_\_\_\_\_

Name

- \$50,001 - \$100,000
- \$100,001 - \$500,000
- \$500,001 - \$1 million

- \$10,000,001 - \$50 million
- \$50,000,001 - \$100 million
- \$100,000,001 - \$500 million

- \$1,000,000,001 - \$10 billion
  - \$10,000,000,001 - \$50 billion
  - More than \$50 billion
-

Debtor Palm Beach Resort and Beach Club Condominium Association, Inc. Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signatures**

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

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

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 4, 2021  
MM / DD / YYYY

**X /s/ Donald M. Laing, Jr.**  
 Signature of authorized representative of debtor  
 Title President

Donald M. Laing, Jr.  
 Printed name

**18. Signature of attorney**

**X /s/ Ido J. Alexander**  
 Signature of attorney for debtor

Date June 4, 2021  
MM / DD / YYYY

**Ido J. Alexander 51892 #51892**  
 Printed name

**Leiderman Shelomith Alexander + Somodevilla, PLLC**  
 Firm name

**2699 Stirling Rd # C401  
 Fort Lauderdale, FL 33312**  
 Number, Street, City, State & ZIP Code

Contact phone 954-920-5355 Email address ija@lsaslaw.com

**51892 FL**  
 Bar number and State

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 4, 2021

X /s/ Donald M. Laing, Jr.  
Signature of individual signing on behalf of debtor

Donald M. Laing, Jr.  
Printed name

President  
Position or relationship to debtor

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

Debtor name **Palm Beach Resort and Beach Club Condominium Association, Inc.**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF FLORIDA**

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

Check if this is an amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Andrea J. Marblestone 4744 Haskell Ave Encino, CA 91436		owner credit				\$577.36
Beverly A. Desrochers 56 Drake Wy Flanders, NJ 07836		owner credit				\$1,399.38
Charlene E. Clark 2593 SW Fondura Rd Port Saint Lucie, FL 34953		owner credit				\$958.73
Costas Michael 158 Sewardstone Rd London E4 7PY		owner credit				\$629.70
Dennis Buscher 3671 Spalding Ave Billings, MT 59106		owner credit				\$759.52
Dennis Buscher 3671 Spalding Ave Billings, MT 59106		owner credit				\$757.42
Henry G. Brodacki 7352 Riverside Dr Clay, MI 48001		owner credit				\$1,062.87
Home Depot Credit Services Dept 32. 2149808549 POB 70614 Philadelphia, PA 19176-0614		Credit card purchases				\$3,709.51
HPP FL Beach Partnership, LLC 189 Kentlands Blvd # 205 Gaithersburg, MD 20878		owner credit				\$503.10

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
HPP FL Beach Partnership, LLC 189 Kentlands Blvd # 205 Gaithersburg, MD 20878		owner credit				\$478.86
HPP FL Beach Partnership, LLC 189 Kentlands Blvd # 205 Gaithersburg, MD 20878		owner credit				\$426.92
Joe Leasburg 71454 Song Sparrow Tr Niles, MI 49120		owner credit				\$479.00
John Vincent 175 Plympton St Middleboro, MA 02346		owner credit				\$450.45
Linda C. Johnson 1716 Lambs Creek Ln Virginia Beach, VA 23455		owner credit				\$658.63
Linda C. Johnson 1716 Lambs Creek Ln Virginia Beach, VA 23455		owner credit				\$658.63
Linda C. Johnson 1716 Lambs Creek Ln Virginia Beach, VA 23455		owner credit				\$658.63
Linda C. Johnson 1716 Lambs Creek Ln Virginia Beach, VA 23455		owner credit				\$658.63
Robert Roggeveen POB 382 Rocky Point, NY 11778		owner credit				\$455.00
S. Irving Young 35 Rosemary Ln Toronto, ON M5P 3E7		owner credit				\$959.24



Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
<b>Sing W Li 58 Shaughnessy Blvd North York, ON M2J 1J1</b>		<b>owner credit</b>				<b>\$478.86</b>

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. <b>Schedule A/B: Assets-Real and Personal Property</b> (Official Form 206A/B)		
1a. <b>Real property:</b>		
Copy line 88 from <i>Schedule A/B</i> .....	\$	<u>484,840.00</u>
1b. <b>Total personal property:</b>		
Copy line 91A from <i>Schedule A/B</i> .....	\$	<u>547,802.00</u>
1c. <b>Total of all property:</b>		
Copy line 92 from <i>Schedule A/B</i> .....	\$	<u>1,032,642.00</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D)		
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$	<u>0.00</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)		
3a. <b>Total claim amounts of priority unsecured claims:</b>		
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$	<u>0.00</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b>		
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$	<u>20,661.40</u>
4. <b>Total liabilities</b> .....		
Lines 2 + 3a + 3b	\$	<u>20,661.40</u>

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

# Official Form 206A/B

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

12/15

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

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

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

**Part 1: Cash and cash equivalents**

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

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

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest  
**\$2,207.69**

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)  
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	Alliance Association Bank	AAB Association MMA/Property Tax Escrow Account	2789	\$41,665.68
3.2.	Alliance Association Bank	AAB Association MMA/Reserve Account	3764	\$276,633.00
3.3.	Alliance Association Bank	AAB Community Checking/Operating Account	5047	\$37,274.72
3.4.	Wells Fargo Bank, N.A.	Initiate Business Checking Account	6520	\$10,779.15

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

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$368,560.24**

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**  
Name

Case number (If known)

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

7. **Deposits, including security deposits and utility deposits**  
Description, including name of holder of deposit

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

8.1. **Prepayments: (building insurance - \$62,219.98, flood insurance - \$10,829.00, and storage - \$365.28)** **\$73,414.26**

9. **Total of Part 2.**  
Add lines 7 through 8. Copy the total to line 81.

**\$73,414.26**

**Part 3: Accounts receivable**

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

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

11. **Accounts receivable**

11a. 90 days old or less: 61,500.48 - 0.00 = .... \$61,500.48  
face amount  doubtful or uncollectible accounts

11b. Over 90 days old: 6,872.90 - 0.00 = .... \$6,872.90  
face amount  doubtful or uncollectible accounts

12. **Total of Part 3.**  
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$68,373.38**

**Part 4: Investments**

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

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

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

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

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

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

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- No. Go to Part 7.  
 Yes Fill in the information below.

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

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.** Case number *(If known)*  
 Name \_\_\_\_\_

- No. Go to Part 8.
- Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> <b>Furniture:</b> <b>Manager's Office-file cabinet large &amp; small, glass table w/4 plastic chairs &amp; desk w/standup</b> <b>Front Office-file cabinet large &amp; small, desk w/chair, small refrigerator &amp; misc. office supplies</b> <b>Storage Office-Carpet cleaner, floor fan, maint. closet doors, misc. cleaning supplies &amp; small storage</b> <b>Laundry Room-4 washers &amp; dryers</b> <b>Housekeeping Linen- Pars 2-3 &amp; Maid carts</b> <b>Maintenance Office-Misc light bulbs &amp; Bathroom parts</b> <b>Housekeeping Kitchen-Refrigerator, small utensils &amp; vacuums</b> <b>Lawn equipment-Lawn mower,weed eater &amp; pressure washer &amp; 4-Beach bikes</b> <b>Pool furniture-5 tables w/20 chairs, lounge chairs, tables, BBQ grills, benches</b>	<b>\$0.00</b>	<b>Recent cost</b>	<b>\$33,325.00</b>

**Furniture:**  
**Unit Patio Furniture-Lounge chairs, chairs, misc. tables**  
**Room Inventory-Couches, sitting chairs, entertainment centers, desks/credenza/king beds w/mattress**  
**twin beds w/mattress, dining room table w/chairs, kitchen table w/chairs, bedroom dressers, end tables, night stands, coffee tables, refrigerators,stoves, microwaves, dishwashers, misc. kitchen silverware, dishes, pots & pans, toaster, blender, coffee maker, & lamps .**  
**Room Inventory-TV's & Misc. radios/clocks**

**(Co-owned with unit owners.)**  
**(The total value of all items listed is \$77,200.00.)**  
**(The value listed is Debtor's 4.96% interest.)**

**\$0.00    Recent cost    \$3,829.12**

40. <b>Office fixtures</b>  41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b> <b>Office equipment: (including all computer equipment and communication systems equipment and software.</b> <b>Managers Office-Computer w/monitor &amp; hardrive (owned by HOA)</b>	<b>\$0.00</b>	<b>Recent cost</b>	<b>\$300.00</b>
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Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.** Case number (If known) \_\_\_\_\_  
 Name \_\_\_\_\_

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

43. **Total of Part 7.** Add lines 39 through 42. Copy the total to line 86. \$37,454.12

44. **Is a depreciation schedule available for any of the property listed in Part 7?**  
 No  
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**  
 No  
 Yes

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

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

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

**Part 9: Real property**

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

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

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>See attached list (Co-owned with unit owners.) (The value listed is Debtor's 4.96% interest.) (The total dollar value is \$9,755,000.00. It is based on the purchase price listed in a recently executed sale contract.)</b>	Tenants in Common	\$0.00	N/A	\$484,840.00

56. **Total of Part 9.** Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. \$484,840.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.** Case number (If known) \_\_\_\_\_  
 Name \_\_\_\_\_

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

**Part 10: Intangibles and intellectual property**

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

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

**Part 11: All other assets**

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

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

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

Current value of debtor's interest

71.	<b>Notes receivable</b> Description (include name of obligor)	
72.	<b>Tax refunds and unused net operating losses (NOLs)</b> Description (for example, federal, state, local)	
73.	<b>Interests in insurance policies or annuities</b> <b>Zurich American Insurance Company/Commercial Property Policy</b> <b>7041 Grand National Drive Ste 230</b> <b>Orlando, FL 32819</b> <b>Policy #XXXXXX1505</b> <b>Effect: 2/5/2021 to 2/5/2022</b>	<b>\$0.00</b>
	<b>Philadelphia Indemity Insurance Company (Community Association Executive Advantage Policy)</b> <b>One Bala Plaza Ste 100</b> <b>Bala Cynwyd, PA 19004</b> <b>Policy# XXXXXX0418/0318</b> <b>Effect: 2/5/2021 to 2/5/2022</b>	<b>\$0.00</b>
	<b>Assurant (Flood Policy)-All unit owners</b> <b>American Bankers Insurance Company of Florida</b> <b>Policy# XXXXXXXXXXXX2021</b> <b>Effect: 5/23/2021 to 5/23/2022</b>	<b>\$0.00</b>
	<b>National Surety Corporation (Umbrella Policy-)</b> <b>Policy# XXXXXXXXXXXXX920U</b> <b>Effect: 2/5/2021 to 2/5/2022</b>	<b>\$0.00</b>

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.** Case number (If known) \_\_\_\_\_  
 Name \_\_\_\_\_

**The Zenith (Workers Compensation & Employers Liability Policy)**  
 7041 Grand National Drive Ste 230  
 Orlando, FL 32819  
 Policy# XXXXXXXX9407  
 Effect: 2/52021 to 2/52022 \$0.00

**Zurich (Terrorism Risk Insurance Act)**  
 Policy# XXXXXXXXXX15-05  
 Effect: 2/5/2021 \$0.00

**Lloyds of London (Wind Policy)**  
 Policy# XXXXXXXXXX3297  
 Effect: 3/15/2021 to 3/15/2022 \$0.00

- 74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
- 75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
- 76. **Trusts, equitable or future interests in property**
- 77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*  
**Storage Unit:**  
**Public Storage**  
**455 Hypoluxo Road**  
**Lantana, FL 33462**  
**Acct# XXXXXXXX4001 Unit #1035**  
  
**Note: Contents are as follows: 5 years/boxes of company records \$0.00 value** \$0.00

78. **Total of Part 11.** \$0.00  
 Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
 No  
 Yes



Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**  
 Name \_\_\_\_\_

Case number (If known) \_\_\_\_\_

**Part 12: Summary**

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

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$368,560.24</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$73,414.26</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$68,373.38</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$37,454.12</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$484,840.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$547,802.00</u>	+ 91b. <span style="border: 1px solid black; padding: 2px;"><u>\$484,840.00</u></span>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$1,032,642.00</u>

**Palm Beach Resort and Beach Club  
Condominium Association -Supplement to Schedules -  
Association Owned Unit by Percentage**

<b>Unit Type   Unit #   Unit Week</b>	<b>Assoc. Owned Units</b>
<b>Palm Beach   1-BDR   Blue   Fixed</b>	
103	0.059%
104	0.117%
105	0.117%
106	0.059%
107	0.059%
108	0.117%
109	0.059%
110	0.117%
111	0.176%
112	0.117%
203	0.117%
204	0.059%
205	0.059%
206	0.059%
207	0.059%
208	0.059%
209	0.117%
210	0.059%
211	0.059%
212	0.117%
<b>Palm Beach   1-BDR   Red   Fixed</b>	
104	0.176%
107	0.059%
108	0.059%
109	0.117%
110	0.117%
111	0.059%
204	0.117%
206	0.059%
208	0.059%
210	0.059%
<b>Palm Beach   1-BDR   White   Fixed</b>	
103	0.059%
106	0.059%
107	0.117%
108	0.059%
109	0.059%
110	0.117%
111	0.117%
112	0.059%

205	0.059%
208	0.059%
211	0.059%
<b>Palm Beach   2-BDR   Blue   Fixed</b>	
101	0.081%
102	0.081%
201	0.081%
202	0.162%
<b>Palm Beach   2-BDR   Red   Fixed</b>	
101	0.081%
<b>Palm Beach   2-BDR   White   Fixed</b>	
102	0.081%
202	0.081%
<b>Palm Beach   2-BDRT   Blue   Fixed</b>	
T-1/301	0.085%
T-2/302	0.085%
T-3/303	0.085%
T-4/304	0.171%
T-5/305	0.171%
<b>Palm Beach   2-BDRT   Red   Fixed</b>	
T-1/301	0.085%
<b>Palm Beach   2-BDRT   White   Fixed</b>	
T-2/302	0.085%
T-5/305	0.085%
<b>Grand Total</b>	<b>4.961%</b>

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

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

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

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

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount	
2.1	Priority creditor's name and mailing address <b>Florida Department of Revenue</b> <b>5050 W. Tennessee Street</b> <b>Tallahassee, FL 32399</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Notice only</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	<b>\$0.00</b>
2.2	Priority creditor's name and mailing address <b>Internal Revenue Service</b> <b>Centralized Insolvency Operations</b> <b>POB 7346</b> <b>Philadelphia, PA 19101-7346</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Notice only</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	<b>\$0.00</b>

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

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

Name

2.3	Priority creditor's name and mailing address <b>Palm Beach County Tax Collector                  POB 3353                  West Palm Beach, FL 33402-3353</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b> <b>\$0.00</b>
Date or dates debt was incurred _____		Basis for the claim: <b>Notice only</b>	
Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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

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

			Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>Andrea J. Marblestone                      4744 Haskell Ave                      Encino, CA 91436</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2073</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$577.36</b>
3.2	Nonpriority creditor's name and mailing address <b>Ann Lemon                      7 Bothnia St                      Worcester, MA 01607</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>0346</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$146.20</b>
3.3	Nonpriority creditor's name and mailing address <b>Arthur Brodeur                      74 Henthorne Dr                      Palm Springs, FL 33461-2918</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>3044</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$366.08</b>
3.4	Nonpriority creditor's name and mailing address <b>Barbara K. Fleming                      1831 Young Point Blvd                      Montgomery, AL 36106</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>0350</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$309.40</b>
3.5	Nonpriority creditor's name and mailing address <b>Beverly A. Desrochers                      56 Drake Wy                      Flanders, NJ 07836</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2098</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,399.38</b>

Debtor <b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Name			
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Charlene E. Clark</b> <b>2593 SW Fondura Rd</b> <b>Port Saint Lucie, FL 34953</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0947</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$958.73</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>City of West Palm Beach</b> <b>401 Clematis St</b> <b>West Palm Beach, FL 33401</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Costas Michael</b> <b>158 Sewardstone Rd</b> <b>London E4 7PY</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0242</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$629.70</b>
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Cunningham Asset Recovery Services</b> <b>3671 Webber St # 36</b> <b>Sarasota, FL 34232</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Daniel L. Blair</b> <b>12212 Greenwood St</b> <b>Brooksville, FL 34613</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0947</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$70.94</b>
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Deborah A. Miller-Kahles</b> <b>8931 Hollyhock Dr</b> <b>Cincinnati, OH 45231</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0441</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$23.88</b>
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Dennis Buscher</b> <b>3671 Spalding Ave</b> <b>Billings, MT 59106</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3013</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$757.42</b>

Debtor <b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Name			
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Dennis Buscher</b> <b>3671 Spalding Ave</b> <b>Billings, MT 59106</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>3014</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$759.52</b></u>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Eisinger Law</b> <b>4000 Hollywood Blvd # 265-S</b> <b>Hollywood, FL 33021</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$0.00</b></u>
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Florida Power &amp; Light Company</b> <b>700 Universe Blvd</b> <b>Juno Beach, FL 33408</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$0.00</b></u>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Gloria Aleman</b> <b>d/b/a V&amp;G Cleaning Services</b> <b>4967 Saratoga Rd</b> <b>West Palm Beach, FL 33415</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$0.00</b></u>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Helene Duclos</b> <b>1853 Rideau Garden Dr</b> <b>Ottawa, ON K1S 1G5</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>0252</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$336.70</b></u>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Henry G. Brodacki</b> <b>7352 Riverside Dr</b> <b>Clay, MI 48001</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2107</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>owner credit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$1,062.87</b></u>
3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Hi-Tech Plumbing &amp; Air, Inc.</b> <b>1000 Stinson Wy # 111</b> <b>West Palm Beach, FL 33411</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u><b>\$0.00</b></u>



Debtor <b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Name			
3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Home Depot Credit Services</b> <b>Dept 32. 2149808549</b> <b>POB 70614</b> <b>Philadelphia, PA 19176-0614</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>8549</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,709.51</b>
3.21	<b>Nonpriority creditor's name and mailing address</b> <b>HPP FL Beach Partnership, LLC</b> <b>189 Kentlands Blvd # 205</b> <b>Gaithersburg, MD 20878</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>1064</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$478.86</b>
3.22	<b>Nonpriority creditor's name and mailing address</b> <b>HPP FL Beach Partnership, LLC</b> <b>189 Kentlands Blvd # 205</b> <b>Gaithersburg, MD 20878</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>0736</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$426.92</b>
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>HPP FL Beach Partnership, LLC</b> <b>189 Kentlands Blvd # 205</b> <b>Gaithersburg, MD 20878</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>0836</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$503.10</b>
3.24	<b>Nonpriority creditor's name and mailing address</b> <b>HPP Property Services, LLC</b> <b>189 Kentlands Blvd # 205</b> <b>Gaithersburg, MD 20878</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.25	<b>Nonpriority creditor's name and mailing address</b> <b>Jeffrey C. Sturdevant</b> <b>2471 Stapelton Ave</b> <b>Imperial, CA 92251</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>0445</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$134.78</b>
3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Jeffrey M. Pratt</b> <b>404 Pequawket Tr</b> <b>Standish, ME 04084</b> Date(s) debt was incurred _____ Last 4 digits of account number <b>0930</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$241.36</b>

Debtor <b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Name			
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Joe Leasburg</b> <b>71454 Song Sparrow Tr</b> <b>Niles, MI 49120</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0412</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$479.00</b>
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>John Vincent</b> <b>175 Plympton St</b> <b>Middleboro, MA 02346</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0743</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$450.45</b>
3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Kimberly G. Free</b> <b>5814 Gardenia Ln</b> <b>Wilmington, NC 28409</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1096</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$155.28</b>
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>Leonard A. Dorman</b> <b>1501 S Main St</b> <b>Cheshire, CT 06410</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0746</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$393.75</b>
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>Linda C. Johnson</b> <b>1716 Lambs Creek Ln</b> <b>Virginia Beach, VA 23455</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0948</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$658.63</b>
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Linda C. Johnson</b> <b>1716 Lambs Creek Ln</b> <b>Virginia Beach, VA 23455</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1049</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$658.63</b>
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Linda C. Johnson</b> <b>1716 Lambs Creek Ln</b> <b>Virginia Beach, VA 23455</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1146</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$658.63</b>

<b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Debtor Name			
3.34	Nonpriority creditor's name and mailing address <b>Linda C. Johnson</b> 1716 Lambs Creek Ln Virginia Beach, VA 23455 Date(s) debt was incurred _____ Last 4 digits of account number <u>1247</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$658.63</u>
3.35	Nonpriority creditor's name and mailing address <b>Linda Germann</b> 5640 Star Ln Excelsior, MN 55331 Date(s) debt was incurred _____ Last 4 digits of account number <u>0747</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$232.05</u>
3.36	Nonpriority creditor's name and mailing address <b>Linda Jacobson</b> 134 Lake Pine Cir # D1 Greenacres, FL 33463 Date(s) debt was incurred _____ Last 4 digits of account number <u>0550</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$107.56</u>
3.37	Nonpriority creditor's name and mailing address <b>Loton L. Williams</b> Certified Public Accountant 1001 N. Washington Blvd Ste 101 Sarasota, FL 34236 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.38	Nonpriority creditor's name and mailing address <b>Mary MacLeod</b> 4 St. Georges Terr Herne Bay CT6 8RG, UK Date(s) debt was incurred _____ Last 4 digits of account number <u>1124</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$61.44</u>
3.39	Nonpriority creditor's name and mailing address <b>Office Depot.Office Max</b> POB 790439 Saint Louis, MO 63179 Date(s) debt was incurred _____ Last 4 digits of account number <u>4393</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$284.47</u>
3.40	Nonpriority creditor's name and mailing address <b>Riteway Linen Services, LLC</b> 679 NW Enterprise Dr # 105 Port Saint Lucie, FL 34986 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor <b>Palm Beach Resort and Beach Club Condominium Association, Inc.</b>		Case number (if known) _____	
Name _____			
3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Robert Roggeveen</b> <b>POB 382</b> <b>Rocky Point, NY 11778</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0544</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$455.00</b>
3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Robert Woods</b> <b>14109 Skyline Blvd</b> <b>Oakland, CA 94619</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1117</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$107.85</b>
3.43	<b>Nonpriority creditor's name and mailing address</b> <b>S. Irving Young</b> <b>35 Rosemary Ln</b> <b>Toronto, ON M5P 3E7</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3039</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$959.24</b>
3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Sing W Li</b> <b>58 Shaughnessy Blvd</b> <b>North York, ON M2J 1J1</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1085</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$478.86</b>
3.45	<b>Nonpriority creditor's name and mailing address</b> <b>The Home Depot</b> <b>2455 Paces Ferry Rd</b> <b>Atlanta, GA 30339-4024</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Theodore E. Sanders</b> <b>5031 Pine Creek Cir</b> <b>POB 2133</b> <b>Woodstock, GA 30188</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0945</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$130.99</b>
3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Verone Nelson</b> <b>390 Inflection St</b> <b>Henderson, NV 89011</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0844</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>owner credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$345.94</b>

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**  
Name

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

3.48 Nonpriority creditor's name and mailing address **Walter G. Paner**  
**2278 Ibis Island**  
**Palm Beach, FL 33480**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number **0740**

As of the petition filing date, the claim is: *Check all that apply.* **\$82.68**  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **owner credit**  
Is the claim subject to offset?  No  Yes

3.49 Nonpriority creditor's name and mailing address **Walter J. Bialas**  
**130 Jefferson Rd**  
**Bourne, MA 02532**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number **1049**

As of the petition filing date, the claim is: *Check all that apply.* **\$356.55**  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **owner credit**  
Is the claim subject to offset?  No  Yes

3.50 Nonpriority creditor's name and mailing address **William Reed**  
**POB 148**  
**Plain City, OH 43064**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number **0444**

As of the petition filing date, the claim is: *Check all that apply.* **\$53.06**  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: **owner credit**  
Is the claim subject to offset?  No  Yes

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

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

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

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Hon. Benjamin G. Greenberg</b> <b>United States Attorney</b> <b>Southern District of Florida</b> <b>99 NE 4th Street</b> <b>Miami, FL 33132</b>	Line <b>2.2</b> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>Internal Revenue Service</b> <b>400 Bay Street</b> <b>M/S 5730</b> <b>Jacksonville, FL 32202</b>	Line <b>2.2</b> <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>Merrick Garland</b> <b>Attorney General of the United States</b> <b>950 Pennsylvania Ave., NW Room 4400</b> <b>Washington, DC 20530-0001</b>	Line <b>2.2</b> <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>Special Assistant United States Attorney</b> <b>Associate Area Counsel (SBSE) – Ft. Laud</b> <b>1000 South Pine Island Rd Suite 300</b> <b>Plantation, FL 33324</b>	Line <b>2.2</b> <input type="checkbox"/> Not listed. Explain _____	—

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

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

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ <b>0.00</b>
5b. Total claims from Part 2	5b. + \$ <b>20,661.40</b>

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**  
Name

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

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

5c.

\$ <u>20,661.40</u>
---------------------

**Fill in this information to identify the case:**Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?** No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **Purchase and Sale Agreement dated 5/14/2021.**State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**Copperline Partners, LLC  
1801 S Australian Ave  
West Palm Beach, FL 33409**2.2. State what the contract or lease is for and the nature of the debtor's interest **Management Agreement.**State the term remaining **6 months**

List the contract number of any government contract \_\_\_\_\_

**HPP Property Services, LLC  
189 Kentlands Blvd # 205  
Gaithersburg, MD 20878**2.3. State what the contract or lease is for and the nature of the debtor's interest **Storage unit (off-site) Yearly contract 11/1/2020 to 10/31/2021**State the term remaining **6-months**

List the contract number of any government contract \_\_\_\_\_

**Public Storage  
455 Hypoloxo Road  
Lantana, FL 33462**2.4. State what the contract or lease is for and the nature of the debtor's interest **Commercial Exclusive Right of Sale Listing Contract for the property located at 3031 S Ocean Blvd, Palm Beach, FL 33480. Through 2021**

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

**Robert S. MacGregor d/b/a Share Trust, Inc.  
7041 Grand National Dr # 230  
Orlando, FL 32819**

Debtor 1 **Palm Beach Resort and Beach Club Condominium Association, Inc.**  
First Name Middle Name Last Name

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

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**



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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	_____	Street _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	_____	Street _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	_____	Street _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	_____	Street _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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

Debtor name Palm Beach Resort and Beach Club Condominium Association, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

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

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2021 to Filing Date

Operating a business  
 Other \_\_\_\_\_

\$409,333.73

For prior year:  
From 1/01/2020 to 12/31/2020

Operating a business  
 Other \_\_\_\_\_

\$1,299,401.00

For year before that:  
From 1/01/2019 to 12/31/2019

Operating a business  
 Other \_\_\_\_\_

\$1,147,252.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2021 to Filing Date

None

\$0.00

For prior year:  
From 1/01/2020 to 12/31/2020

None

\$0.00

For year before that:  
From 1/01/2019 to 12/31/2019

None

\$0.00

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. <b>Cunningham Asset Recovery Services</b> 3671 Webber St # 36 Sarasota, FL 34232	3/26/2021 - \$10,142.50	<b>\$10,142.50</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. <b>Florida Power &amp; Light Company</b> 700 Universe Blvd Juno Beach, FL 33408	3/9/2021 - \$2,815.38 3/9/2021 - \$2,901.97 3/9/2021 - \$2,636.25	<b>\$8,353.60</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.3. <b>Gloria Aleman</b> d/b/a V&G Cleaning Services 4967 Saratoga Rd West Palm Beach, FL 33415	3/6/2021 - \$695.50 3/22/2021 - \$834.60 3/29/2021 - \$1,037.90 4/3/2021 - \$989.75 4/3/2021 - \$1,300.05 4/19/2021 - \$1,086.05 4/25/2021 - \$2,166.75 5/3/2021 - \$1,016.50 5/15/2021 - \$1,460.55 5/21/2021 - \$785.05 6/1/2021 - \$856.00 6/3/2021 - \$1,027.20	<b>\$13,255.90</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. <b>Hi-Tech Plumbing &amp; Air, Inc.</b> 1000 Stinson Wy # 111 West Palm Beach, FL 33411	3/26/2021 - \$1,204.70 4/2/2021 - \$12,785.69 4/16/2021 - \$540.64 5/20/2021 - \$5,048.23	<b>\$19,579.26</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.5. <b>HPP Property Services, LLC</b> <b>189 Kentlands Blvd # 205</b> <b>Gaithersburg, MD 20878</b>	3/6/2021 - \$17.13 3/8/2021 - \$8,793.02 3/10/2021 - \$1,037.90 3/22/2021 - \$11,146.80 4/5/2021 - \$11,504.59 4/8/2021 - \$18.98 4/19/2021 - \$12,500.32 4/29/2021 - \$1,277.72 4/30/2021 - \$3,874.67 5/3/2021 - \$10,815.77 5/5/2021 - \$1,209.31 5/7/2021 - \$11.22 5/17/2021 - \$11,411.76 5/20/2021 - \$1,021.88 6/2/2021 - \$3,874.67 6/2/2021 - \$3,874.67 6/3/2021 - \$2,040.04 6/4/2021 - \$11,672.13	<b>\$96,102.58</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.6. <b>Riteway Linen Services, LLC</b> <b>679 NW Enterprise Dr # 105</b> <b>Port Saint Lucie, FL 34986</b>	3/6/2021 - \$1,714.94 3/18/2021 - \$1,813.44 3/26/2021 - \$800.98 4/2/2021 - \$7,038.42 4/16/2021 - \$1,778.94 4/25/2021 - \$1,076.47 4/30/2021 - \$1,709.35 5/7/2021 - \$872.98 5/14/2021 - \$823.97 5/20/2021 - \$927.97 6/2/2021 - \$1,813.44	<b>\$20,370.90</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership 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(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Palm Beach County, Florida Non-Judicial Timeshare foreclosure process OR Book 32252 Pages 1048-1054	Non-Judicial Timeshare Foreclosure	Palm Beach County Recording Department 205 N Dixie Hwy # 4.2500 West Palm Beach, FL 33401	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.2. Palm Beach Resort and Beach Club Condominium Association, Inc. v. HPP Holdings, Et al. 2020CA011561	Partition Action	15th Circuit Palm Beach County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. <b>Leiderman Shelomith Alexander + Somodevilla, PLLC</b> 2699 Stirling Rd # C401 Fort Lauderdale, FL 33312	<b>\$76,738.00 fee advance (inclusive of \$1,738.00 filing fee).</b>	<b>3/17/2021 - \$66,738.00</b> <b>6/4/2021 - \$10,000.00</b>	<b>\$76,738.00</b>

Email or website address  
Isaslaw.com

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations**

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number *(if known)*

Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
 - diagnosing or treating injury, deformity, or disease, or  
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.
- Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	<b>PNC Bank POB 609 Pittsburgh, PA 15230</b>	<b>XXXX-1846</b>	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__	<b>Closed on or about 12/31/2019 with an ending balance of \$0.00</b>	<b>\$0.00</b>
18.2.	<b>PNC Bank POB 609 Pittsburgh, PA 15230</b>	<b>XXXX-1854</b>	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input checked="" type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__	<b>Closed on or about 12/31/2019 with an ending balance of \$0.00</b>	<b>\$0.00</b>

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
<b>Public Storage 455 Hypoluxo Road Lantana, FL 33462</b>	<b>Georgette DeJesus, c/o the property at 3031 S. Ocean Blvd, Palm Beach, FL 33480</b>	<b>5-years of paperwork</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Describe the property	Value
<b>HPP Property Services, LLC 189 Kentlands Blvd # 205 Gaithersburg, MD 20878</b>	<b>3031 S Ocean Blvd Palm Beach, FL 33480</b>	<b>1 computer</b>	<b>Unknown</b>

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.
- Yes. Provide details below.



Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number *(if known)*

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number <small>Do not include Social Security number or ITIN.</small>
		Dates business existed

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
26a.1. <b>Loton L. Williams Certified Public Accountant 1001 N. Washington Blvd Ste 101 Sarasota, FL 34236</b>	<b>2017 to Present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

Name and address	Date of service From-To
26b.1. <b>Loton L. Williams Certified Public Accountant 1001 N. Washington Blvd Ste 101 Sarasota, FL 34236</b>	<b>2017 to present</b>

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <b>Loton L. Williams Certified Public Accountant 1001 N. Washington Blvd Ste 101 Sarasota, FL 34236</b>	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number (if known)

 None

Name and address

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Helen Franke	3031 S. Ocean Blvd Palm Beach, FL 33480	Title: Treasurer	
Donald M. Laing, Jr.	3031 S. Ocean Blvd Palm Beach, FL 33480	Title: President	
Scott R. MacGregor	7041 Grand National Drive #230 Orlando, FL 32819	Title: Director	
Jeff Ingram	3031 S. Ocean Blvd Palm Beach, FL 33480	Title: Secretary	
Russ Arthur	3031 S. Ocean Blvd Palm Beach, FL 33480	Title: Director	

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?** No Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

 No Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?** No Yes. Identify below.

Debtor **Palm Beach Resort and Beach Club Condominium Association, Inc.**

Case number *(if known)*

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

**Part 14: Signature and Declaration**

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

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 4, 2021**

/s/ Donald M. Laing, Jr.  
Signature of individual signing on behalf of the debtor

Donald M. Laing, Jr.  
Printed name

Position or relationship to debtor **President**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes