

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC. *et al.*<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-42473-659  
(Jointly Administered)

SCHEDULES OF ASSETS AND LIABILITIES FOR  
CHRISTIAN HOMES, INC. CASE NO. 24-42480 (MI)

<sup>1</sup> The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors' federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, L LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401] and (xxi) Shawn



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
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**In re:**

**MIDWEST CHRISTIAN VILLAGES, INC.  
*et al.*,<sup>1</sup>**

**Debtors.**

**Chapter 11**

**Case No. 24-42473-659**

**Jointly Administered**

**GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS,  
METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES  
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On July 16, 2024 (the "Petition Date"), the above-referenced affiliated debtors (collectively, the "Debtors"), the debtors and debtors in possession in the above-captioned chapter 11 bankruptcy cases (collectively, the "Cases"), each filed a voluntary case under chapter 11 of title 11, United States Code (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. The Debtors' Cases are being jointly administered under lead case number 24-42473-659 in the United States Bankruptcy Court for the Eastern District of Missouri (the "Bankruptcy Court").<sup>2</sup>

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and SOFAs") filed by the Debtors in the Bankruptcy Court were prepared pursuant to

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<sup>1</sup> The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors' federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxii) Safe Haven Hospice, LLC [6886] [filed on August 21, 2024].

<sup>2</sup> Capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the *First Day Declaration of Kathleen (Kate) Bertram* [Docket No. 3].

§ 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors with unaudited information available as of the Petition Date.

The Schedules and SOFAs do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States (“GAAP”) and they are not intended to be fully reconciled to the Debtors’ financial statements. The Schedules and SOFAs have been signed by an authorized representative of the Debtors. In reviewing and signing the Schedules and SOFAs, these representatives relied upon the efforts, statements and representations of the Debtors’ other personnel and professionals. These authorized representatives have not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

These General Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors’ Schedules and SOFAs (the “General Notes”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

## I.

### GENERAL NOTES

1. **Reservation of Rights.** The Debtors’ chapter 11 cases are large and complex. Although management of the Debtors have made every reasonable effort to ensure that the Schedules and SOFAs are as accurate and complete as possible, based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to further review, verification, and potential adjustment, these Schedules and SOFAs may be inaccurate and/or incomplete.

2. **No Waiver.** Nothing contained in the Schedules and SOFAs or these General Notes shall constitute an admission or a waiver of any of the Debtors’ rights to assert any claims or defenses. For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E/F as “priority,” on Schedule E/F as “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the

legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated."

3. **Reporting Date.** All asset and liability information, except where otherwise noted, is provided as of the Petition Date.

4. **Confidentiality.** Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature (including that of employees), such claims, name, address or amount (as applicable) is not included in these Schedules and SOFAs.

5. **Estimates and Assumptions.** The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.

6. **Asset Presentation and Valuation.** The Debtors do not have current market valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets, for the Debtors to obtain current market valuations for all of their assets. Wherever possible, unless otherwise indicated, net book values and fair market value as of the Petition Date are presented. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary from whatever value was ascribed and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust the value of each asset set forth herein.

7. **Liabilities.** Certain of the liabilities are scheduled unknown, contingent and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not accurately reflect the aggregate amount of the Debtors' total liabilities.

8. **Accounts Payable and Disbursements System.** The financial affairs and business of the Debtors are complex. The Debtors use a centralized cash management system to (a) collect and transfer funds from numerous sources and accounts, (b) disburse funds to satisfy obligations

arising from the daily operation of their business, (c) invest funds pursuant to the Debtors' investment guidelines, and (d) make payments on behalf of each other and their nondebtor subsidiaries and affiliates through cash accounts in the cash management system. Generally, these payments will result in an intercompany balance on the Debtors' books and records.

Additionally, the Debtors are listing parties who received payments from the Debtors as having received those payments from the relevant Debtor (Christian Homes, Inc.) who made the payments and then allocate the expenses amongst the applicable facilities.

9. **Intercompany Transactions.** The Debtors have reported for each Debtor the aggregate net intercompany balance between such Debtors and each other Debtor and/or non-Debtor as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate, as of the Petition Date. Due to the volume of intercompany accounts payable and receivable, multiple sources and accounting software systems involved, and the complex nature of the Debtors' business, these amounts have not been fully reconciled as of the Petition Date. The listing in the Schedules and Statement (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor and/or non-Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a claim or how much obligations may be classified and/or characterized in a Chapter 11 plan or otherwise by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Intercompany transactions arise in the ordinary course and are primarily related to: (i) pharmacy procurements and (ii) allocated insurance and other corporate overhead and shared costs. Intercompany transactions between Company entities result in intercompany receivables and payables and short term or long term notes. The intercompany balances recorded in the Schedules reflect activity through the fiscal year ended June 30, 2024. Accordingly, the Debtors reserve their rights to amend the Schedules and Statements, if applicable. The Company does review its intercompany transactions on a monthly basis to verify both payables and receivables are reflected and that any variance is below a \$50,000 threshold amount, but does not undergo a full reconciliation process.

10. **Accuracy.** Although the Debtors have made good faith reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The financial information disclosed herein was not prepared in accordance with federal or state

securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. The Debtors are not liable for and undertake no responsibility to indicate variations for any evaluations of the Debtors based on this financial information or any other information. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate.

11. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Bankruptcy Court entered various orders on an interim and final basis (the “First Day Orders”), authorizing, but not directing, the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors’ banks; (ii) insurance and surety bond obligations; (iii) obligations to critical vendors; (iv) customer program obligations; (v) employee wages, salaries, and related items (including, employee benefit programs and independent contractor obligations); and (vi) taxes and assessments. Where the Schedules and Statements list creditors and set forth the Debtors’ scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such adjustments may be included within the Schedules and Statements. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First Day Orders that may not be represented in the attached Schedules and Statements.

12. **Setoffs.** The Debtors routinely incur setoffs from customers and suppliers in the ordinary course of business. Such ordinary course setoffs can arise from various items including, but not limited to, billing discrepancies, refunds, rebates, certain intercompany transactions, and other disputes between the Debtors and their suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors’ industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are or may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.

13. **Currency.** All amounts are reflected in U.S. dollars unless otherwise indicated.

14. **Recharacterization.** The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors' business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

15. **Claim Description.** Any failure to designate a claim on the Debtors' Schedules and SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

16. **Undetermined or Unknown Amounts.** The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified over the period of the bankruptcy proceedings and certain amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a bankruptcy proceeding under § 363 of the Bankruptcy Code.

17. **Bankruptcy Court First-Day Orders.** The Bankruptcy Court has entered certain orders (the "Orders") authorizing the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments relating to employee compensation, benefits, and reimbursable business expenses and critical vendors. In general, claims paid pursuant to the Orders are not reflected in the Schedules and SOFAs.

18. **Contingent Assets and Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with

respect to any claims, causes of action, or avoidance actions they may have, and neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

19. **Certain Funds Not Property of the Debtors' Estates.** The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements. Most of those assets are held in a non-debtor foundation, Christian Horizons Charitable Foundation.

In the ordinary course of operating their independent, assisted and skilled nursing communities, the Debtors offer certain residents the ability to fund resident trust accounts to have convenient access to funds they can use while in residence. The funds in the resident trust fund accounts are not property of the Debtors' estates. Accordingly, the Debtors have not listed the residents that may have an interest in resident trust fund accounts as creditors in the Schedules and SOFAs.

20. **Unknown Addresses.** The Debtors have made and continue to make their best efforts to collect all addresses for all parties in interest; not all addresses for parties on these Schedules and SOFAs have been obtained. The Debtors continue to pursue complete notice information and will provide updated information as reasonable practicable.

21. **General Notes Control.** In the event that the Schedules or Statement differ from any of the foregoing General Notes, the General Notes shall control.

## II.

### **SCHEDULES AND SOFAs**

22. **Assumptions Used to Prepare Specific Schedules or SOFA Questions:**

**SOFA Question #4.** Intercompany transfers between Debtors are not reflected in SOFA #4. All payments to insiders are listed from the estate they were paid from only, although the insiders are also officers or directors of other entities.

**SOFA Question #9.** The charitable gifts listed were pass-throughs of gifts received from the Debtors' residents or donors.



**SOFA Question #21.** The Debtors' communities contain resident property and belongings that are not property of the estates. Accordingly, the Debtors have not quantified or included such resident property.

**SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and Forms 990 as filed with the Internal Revenue Service are available online at [www.Guidestar.org](http://www.Guidestar.org). Consequently, the Debtors do not have records of the parties who requested or obtained copies of their financial statements. These reports were also provided to various counterparties of the Debtors as required under various contractual arrangements (e.g., lenders under certain of the Debtors' debt arrangements) and are publicly reported at <https://emma.msrb.org>.

**Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise noted.

**Schedule A/B #55.** The Debtors listed the "Current value of debtor's interest" using net book value.

**Schedule A/B #73:** The Debtors maintain a variety of insurance policies. The Debtors have not made a determination as to the surrender or refund value of each of the insurance policies. Therefore, the Debtors' insurance policies are listed with an undetermined value.

**Schedule A/B #77.** Included in the response to #77 are "Construction in Progress" assets. Construction in progress assets represent costs associated with ongoing capital projects that have not yet been completed and placed into service. These projects are primarily associated with in progress software development and implementation-related costs, building improvements, land improvements, and other costs incurred prior to equipment being placed into service.

**Schedule D.** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.

**Schedule E/F.** Pursuant to orders of the Bankruptcy Court, the Debtors were permitted to pay certain prepetition wages and salaries and to pay certain employee benefits and other workforce obligations. The Debtors made the aforementioned payments, and, thus, the respective employee claims are not listed in Schedule E.

The Debtors scheduled only claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for which a Debtor may have benefited indirectly from a contractual relationship to which a Debtor was not a named party.

The Debtors have used their best efforts to report all general unsecured claims against each Debtor on Schedule F based upon the Debtors' existing books and records. The following is a non-exhaustive list of items which were among those included in the population disclosed for this schedule: unsecured debt outstanding, accounts payable outstanding, travel and entertainment expenses, PTO earned but yet not paid to employees, lease obligations, litigation, guarantees and vendors with whom we have executory contracts under which amounts may be due. Schedule F does not include certain deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

To the extent any amounts in respect of prepetition claims have been paid through the date hereof pursuant to Orders of the Bankruptcy Court, such amount have been excluded. No claim set forth on Schedule E/F of any Debtor is intended to acknowledge claims of claimholders that are or may be otherwise satisfied or discharged.

*Insurance Refund Claims:* As part of the Debtors' normal business operations, insurance companies from time to time overpay amounts due to the Debtors. Only the estimated amount of such overpayments are recorded in the Debtors' accounting records because determination of the exact amount of such overpayments is a time consuming manual process. The Debtors only calculate the exact amount of the insurance company overpayments if and when the payer requests a refund.

**Schedule G.** The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, conduct/course of business, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of

payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Although the Debtors made diligent attempts to attribute executory contracts to the applicable Debtor, in certain instances, the specific Debtor obligors to certain of the agreements may not have been specifically ascertained in every circumstance. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. Additionally, certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule.

**Schedule H.** In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are “contingent,” “unliquidated” or “disputed”, such claims have not been set forth individually on Schedule H. The Debtors may not have identified certain Guarantees that are embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or unenforceable.

### III.

#### CONCLUSION

23. **Limitation of Liability.** The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or recategorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to,

damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

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

Debtor Name: In re : Christian Homes, Inc.  
 United States Bankruptcy Court for the: Eastern District of Missouri  
 Case number (if known): 24-42480 (KSS)

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. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* ..... \$ 8,903,019.73

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* ..... \$ 7,067,293.92

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* ..... \$ 15,970,313.65

**Part 2: Summary of Liabilities**

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* ..... \$ 76,165,745.48

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* ..... \$ 25,447.54

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* ..... + \$ 10,698,068.68

4. **Total liabilities**

Lines 2 + 3a + 3b ..... \$ 86,889,261.70

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

Debtor Name: In re : Christian Homes, Inc.  
 United States Bankruptcy Court for the: Eastern District of Missouri  
 Case number (if known): 24-42480 (KSS)

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.

<b>All cash or cash equivalents owned or controlled by the debtor</b>	<b>Current value of debtor's interest</b>
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2. **Cash on hand**

2.1 None \$ \_\_\_\_\_

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	\$	
3.1 <u>Corebridge Financial</u>	<u>457B</u>	<u>7490</u>	\$	<u>1,788,406.05</u>
3.2 <u>Old National Bank</u>	<u>Concentration Account</u>	<u>4796</u>	\$	<u>3,146,244.68</u>
3.3 <u>Old National Bank</u>	<u>Deposit Account</u>	<u>4325</u>	\$	<u>0.00</u>
3.4 <u>Old National Bank</u>	<u>Deposit Account</u>	<u>4358</u>	\$	<u>0.00</u>
3.5 <u>Old National Bank</u>	<u>Deposit Account</u>	<u>4374</u>	\$	<u>18,537.78</u>
3.6 <u>Old National Bank</u>	<u>Money Fund</u>	<u>2060</u>	\$	<u>526,125.61</u>
3.7 <u>Old National Bank</u>	<u>Money Fund</u>	<u>2078</u>	\$	<u>1,346.63</u>

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

4.1 None \$ \_\_\_\_\_

Debtor: Christian Homes, Inc.

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Case number (if known):

24-42480

Name

5. Total of Part 1

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

\$	5,480,660.75
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Name

**Part 2: Deposits and prepayments**

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

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

Current value of debtor's interest

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 None \$ \_\_\_\_\_

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 332,914.51

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 332,914.51



Debtor: Christian Homes, Inc.

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Case number (if known):

24-42480

Name

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

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

Current value of debtor's interest

11. Accounts receivable

	Description	face amount		doubtful or uncollectible accounts		
11a.	90 days old or less:	Accounts Receivable - 90 days or less	\$ 4,390.35	- \$ 4,390.35	=..... →	\$ 0.00
11b.	Over 90 days old:	Accounts Receivable - over 90 days	\$ 435,038.03	- \$ 435,038.03	=..... →	\$ 0.00

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 0.00
---------

Name

**Part 4: Investments**

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

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

Valuation method used for current value	Current value of debtor's interest
---	------------------------------------

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 None		\$	
-----------	--	----	--

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:	% of ownership:		
-----------------	-----------------	--	--

15.1 Ziegler Link-AGE Fund II LP Capital Account	0.68%	\$	283,307.00
--	-------	----	------------

15.2 Ziegler Link-AGE Fund III LP Capital Account	0.77%	\$	148,908.24
---	-------	----	------------

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 FNMA Pool - Fixed Income	FMV	\$	242,858.36
-------------------------------	-----	----	------------

**17. Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$	675,073.60
----	------------

Debtor: Christian Homes, Inc.

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Case number (if known):

24-42480

Name

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

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

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

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b>				
19.1 None		\$		\$
<b>20. Work in progress</b>				
20.1 None		\$		\$
<b>21. Finished goods, including goods held for resale</b>				
21.1 None		\$		\$
<b>22. Other inventory or supplies</b>				
Other Inventory: Admin supplies, nursing supplies, paper & chemical, gift shop				
22.1	6/30/2024	\$ 4,382.24	Net Book Value	\$ 4,382.24
22.2	6/30/2024	\$ 7,633.22	Net Book Value	\$ 7,633.22

23. Total of Part 5.

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

\$	12,015.46
----	-----------

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

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description Perishable food, dry food Book value \$ Undetermined Valuation method Undetermined Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Name

**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.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
  - No
  - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description \_\_\_\_\_ Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Debtor: Christian Homes, Inc.

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Case number (if known):

24-42480

Name

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1 Furniture at Corporate Office	\$ 6,801.11	Net Book Value	\$ 6,801.11
<b>40. Office fixtures</b>			
40.1 Fixtures at Corporate Office	\$ 399.36	Net Book Value	\$ 399.36
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 Computer Equipment	\$ 64,956.39	Net Book Value	\$ 64,956.39
<b>42. Collectibles</b> <i>Examples:</i> 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			
42.1 None	\$		\$

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 72,156.86
--------------

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

Name

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

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

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

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule A/B 47 Attachment	\$ 4,772.34		\$ 4,772.34
-------------------------------------	-------------	--	-------------

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$
-----------	----	--	----

49. Aircraft and accessories

49.1 None	\$		\$
-----------	----	--	----

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 Resident room furniture, fixtures, & equipment	\$ 53,490.97	Net Book Value	\$ 53,490.97
50.2 Resident room furniture, fixtures, & equipment	\$ 5,595.32	Net Book Value	\$ 5,595.32
50.3 Resident room furniture, fixtures, & equipment	\$ 455.20	Net Book Value	\$ 455.20
50.4 Resident room furniture, fixtures, & equipment	\$ 129,751.03	Net Book Value	\$ 129,751.03

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 194,064.86
---------------

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Name

**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 <small>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.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule A/B 55 Attachment		\$ 8,903,019.73		\$ 8,903,019.73

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.

\$ 8,903,019.73
-----------------

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

- No
- Yes

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

- No
- Yes

Name

**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.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <b>Patents, copyrights, trademarks, and trade secrets</b>			
60.1 None	\$		\$
61. <b>Internet domain names and websites</b>			
61.1 See Schedule A/B 61 Attachment	\$		\$ Undetermined
62. <b>Licenses, franchises, and royalties</b>			
62.1 None	\$		\$
63. <b>Customer lists, mailing lists, or other compilations</b>			
63.1 Customer Lists	\$		\$ Undetermined
64. <b>Other intangibles, or intellectual property</b>			
64.1 Kronos Upgrade and Implementation	\$ 300,407.88	Net Book Value	\$ 300,407.88
65. <b>Goodwill</b>			
65.1 None	\$		\$

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$ 300,407.88
---------------

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes



Name

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. Notes receivable

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	=....	→	\$
71.1 None	\$	- \$			

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax year	\$
72.1 None		

73. Interests in insurance policies or annuities

73.1 See Global Note	\$
----------------------	----

74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 Resident Collections	\$	Undetermined
<b>Nature of claim</b>	Resident Collections	
<b>Amount requested</b>	\$	138,703.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 None	\$
<b>Nature of claim</b>	
<b>Amount requested</b>	\$

76. Trusts, equitable or future interests in property

76.1 None	\$
-----------	----

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 None	\$
-----------	----

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Name

**Part 12: Summary**

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

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 5,480,660.75	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 332,914.51	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 0.00	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 675,073.60	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 12,015.46	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 72,156.86	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 194,064.86	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		\$ 8,903,019.73
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 300,407.88	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 7,067,293.92	\$ 8,903,019.73
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 15,970,313.65

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

Debtor Name: In re : Christian Homes, Inc.  
 United States Bankruptcy Court for the: Eastern District of Missouri  
 Case number (if known): 24-42480 (KSS)

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.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

2.1 Creditor's name

Describe debtor's property that is subject to a lien

UMB Bank, N.A., Trustee

Creditor's Name

Obligated group senior care facilities & campuses

\$ 28,029,214.58

\$ Undetermined

**Creditor's mailing address**

Julie Becker, SVP

Notice Name

120 South Sixth Street

Street

Suite 1400

Minneapolis

MN

55402

City

State

ZIP Code

**Describe the lien**

2016 Notes - Deed of Trust & Associated Security Agreements

**Is the creditor an insider or related party?**

- No
- Yes

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Last 4 digits of account number

2016

**As of the petition filing date, the claim is:**

Check all that apply.

- Contingent
- Unliquidated
- Disputed

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Have you already specified the relative priority?
  - No. Specify each creditor, including this creditor, and its relative priority.
 

Pari-passu with other Notes
  - Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

**Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

**2.2 Creditor's name**

**Describe debtor's property that is subject to a lien**

UMB Bank, N.A., Trustee Obligated group senior care facilities & campuses \$ 27,919,553.47 \$ Undetermined  
 Creditor's Name

**Creditor's mailing address**

Julie Becker, SVP  
 Notice Name  
120 South Sixth Street  
 Street  
Suite 1400

**Describe the lien**

2018 Notes - Deed of Trust & Associated Security Agreements

Minneapolis MN 55402  
 City State ZIP Code

**Is the creditor an insider or related party?**

- No
- Yes

Country

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

**Creditor's email address, if known**

Julie.Becker@umb.com

**Date debt was incurred** 12/12/2018

**Last 4 digits of account number** 2018

**As of the petition filing date, the claim is:**

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Have you already specified the relative priority?
  - No. Specify each creditor, including this creditor, and its relative priority.  
Pari-passu with other Notes
  - Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

Name

**Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

**2.3 Creditor's name**

**Describe debtor's property that is subject to a lien**

UMB Bank, N.A., Trustee Obligated group senior care facilities & campuses \$ 12,947,162.22 \$ Undetermined  
 Creditor's Name

**Creditor's mailing address**

Julie Becker, SVP  
 Notice Name

120 South Sixth Street  
 Street

Suite 1400  
 Street

Minneapolis MN 55402  
 City State ZIP Code

Country

Minneapolis MN 55402  
 City State ZIP Code

Country

Country

Country

**Creditor's email address, if known**

Julie.Becker@umb.com

**Date debt was incurred** 9/15/2021

**Last 4 digits of account number** 2021A

**Do multiple creditors have an interest in the same property?**

No

Yes. Have you already specified the relative priority?

No. Specify each creditor, including this creditor, and its relative priority.

Pari-passu with other Notes

Yes. The relative priority of creditors is specified on lines

\_\_\_\_\_

**Describe the lien**

2021A Notes - Deed of Trust & Associated Security Agreements

**Is the creditor an insider or related party?**

No

Yes

**Is anyone else liable on this claim?**

No

Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

**As of the petition filing date, the claim is:**

Check all that apply.

Contingent

Unliquidated

Disputed

**Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

**2.4 Creditor's name**

**Describe debtor's property that is subject to a lien**

UMB Bank, N.A., Trustee Obligated group senior care facilities & campuses \$ 7,269,815.21 \$ Undetermined  
 Creditor's Name

**Creditor's mailing address**

Julie Becker, SVP  
 Notice Name  
120 South Sixth Street  
 Street  
Suite 1400  
Minneapolis MN 55402  
 City State ZIP Code

**Describe the lien**  
2021B Notes - Deed of Trust & Associated Security Agreements

**Is the creditor an insider or related party?**

- No
- Yes

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

**Date debt was incurred** 9/15/2021

**Last 4 digits of account number** 2021B

**As of the petition filing date, the claim is:**

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Have you already specified the relative priority?
  - No. Specify each creditor, including this creditor, and its relative priority.  
Pari-passu with other Notes
  - Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$ 76,165,745.48

**Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name _____	Line _____	_____
Notice Name _____		
Street _____ _____		
City _____ State _____ ZIP Code _____		
Country _____		

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

Debtor Name: In re : Christian Homes, Inc.  
 United States Bankruptcy Court for the: Eastern District of Missouri  
 Case number (if known): 24-42480 (KSS)

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	\$ 25,447.54	\$ 25,447.54

See SOAL E/F Part 1 Attachment

As of the petition filing date, the claim is: \$

Creditor Name

Contingent

Creditor's Notice name

Unliquidated

Disputed

Address

Basis for the claim:

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

No

Specify Code subsection of PRIORITY unsecured

Yes

claim: 11 U.S.C. § 507(a) ()



**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**

**As of the petition filing date, the claim is:** \$ 10,698,068.68

See Schedule E/F Pt. 2 Attachment

*Check all that apply.*

Creditor Name

Contingent

Creditor's Notice name

Unliquidated

Address

Disputed

**Basis for the claim:**

City State ZIP Code

Country

**Date or dates debt was incurred**

**Is the claim subject to offset?**

**Last 4 digits of account**

No

**number**

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
Name _____ Notice Name _____ Street _____ _____ _____	Line _____ <input type="checkbox"/> Not Listed.Explain _____	_____
City _____ State _____ ZIP Code _____		
Country _____		

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

---

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

		<b>Total of claim amounts</b>
5a. Total claims from Part 1	5a. \$	25,447.54
5b. Total claims from Part 2	5b. + \$	10,698,068.68
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$	10,723,516.22

<b>Fill in this information to identify the case:</b> Debtor Name: In re : Christian Homes, Inc. United States Bankruptcy Court for the: Eastern District of Missouri Case number (if known): 24-42480 (KSS)
---

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, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court 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 contracts or 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 _____  State the term remaining _____  List the contract number of any government contract _____	See Schedule G Attachment Name _____ Notice Name _____ Address _____ _____ City _____ State _____ ZIP Code _____ Country _____

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : Christian Homes, Inc.
United States Bankruptcy Court for the: Eastern District of Missouri
Case number (if known): 24-42480 (KSS)

Check if this is an amended filing

## Official Form 206H

### Schedule H: 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. Does the debtor 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 See Schedule H Attachment	Street		<input type="checkbox"/> D
			<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	City State ZIP Code		
	Country		

Fill in this information to identify the case:

Debtor Name: In re : Christian Homes, Inc.  
United States Bankruptcy Court for the: Eastern District of Missouri  
Case number (if known): 24-42480 (KSS)

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 08/23/2024 MM / DD / YYYY

/ s / Barbara A Shepard Signature of individual signing on behalf of debtor

Barbara A Shepard Printed name
Vice President Position or relationship to debtor

## In re: Christian Homes, Inc.

## Case No. 24-42480

Schedule A/B 8

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Insurance	Accident Fund Insurance Company of America	\$104,289.62
Data/IT	Health Sense	\$24.05
Data/IT	Johnson Controls	\$853.56
Data/IT	Sentinel Technologies	\$7,780.26
Data/IT	Tech Elec	\$7,449.16
Digital Signage	Uniguest	\$5,437.23
Dues/Subscriptions	MOEHFA	\$455.58
Insurance	AFICA	\$37,161.83
Insurance	Caring Communities	\$165,922.59
Insurance	Marsh	\$850.03
Insurance	Phly Auto	\$2,191.92
Regulatory Resource	The Compliance Store	\$498.68
	<b>TOTAL:</b>	<b>\$332,914.51</b>

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2002	Mercury	Sable LS P	1MEHM55S82G655403	Corporate	\$0.00	NA	\$0.00
2009	Ford	Starcraft Bus	1FDDE45S89DA54693	Skilled Nursing Facility	\$494.78	Net Book Value	\$494.78
2010	Chevy	Impala		Corporate	\$0.00	NA	\$0.00
2011	Buick	Enclave	5GAKVBED7BJ306385	Johnson Chrstian Village	\$721.44	Net Book Value	\$721.44
2011	Dodge	Grand Caravan	2D4RN4DG7BR769971	Skilled Nursing Facility	\$0.00	NA	\$0.00
2012	Chevy	Silverado 150 Pickup	1GCNCPEX1CZ336462	Corporate	\$0.00	NA	\$0.00
2012	Chrysler	200		Corporate	\$323.96	Net Book Value	\$323.96
2013	Chevy	Impala		Corporate	\$321.72	Net Book Value	\$321.72
2018	Nissan	Enterprise		Corporate	\$0.00	NA	\$0.00
2018	Nissan	NV200	3N6CM0KN8JK699587	Home Office	NA		Undetermined
2021	Ford	E-350 Bus	1FDEE3FN2MDC14980	Skilled Nursing Facility	\$2,910.44	Net Book Value	\$2,910.44
				<b>TOTAL:</b>	<b>\$4,772.34</b>	<b>TOTAL:</b>	<b>\$4,772.34</b>



In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 55

Real property

Description of property	Location of property	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
Building - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$394,692.26	Net Book Value	\$394,692.26
Building - Garden Homes	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$461,774.04	Net Book Value	\$461,774.04
Building - Garden Villa	North Evans St, Lincoln, Il 62656	Owned	\$1,090,619.15	Net Book Value	\$1,090,619.15
Building - Senior Apartments	North Evans St, Lincoln, Il 62656	Owned	\$144,446.74	Net Book Value	\$144,446.74
Building - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$5,813,881.81	Net Book Value	\$5,813,881.81
Land - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$108,513.00	Net Book Value	\$108,513.00
Land - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$489,735.19	Net Book Value	\$489,735.19
Land Imp - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$16,048.43	Net Book Value	\$16,048.43
Land Imp - Garden Homes	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$101,752.37	Net Book Value	\$101,752.37
Land Imp - Garden Villa	North Evans St, Lincoln, Il 62656	Owned	\$1,967.36	Net Book Value	\$1,967.36
Land Imp - Senior Apartments	North Evans St, Lincoln, Il 62656	Owned	\$45,345.84	Net Book Value	\$45,345.84
Land Imp - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$234,243.54	Net Book Value	\$234,243.54
		<b>TOTAL:</b>	<b>\$8,903,019.73</b>	<b>TOTAL:</b>	<b>\$8,903,019.73</b>

## In re: Christian Homes, Inc.

## Case No. 24-42480

Schedule A/B 61

Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
ambrosespringfield.com			Undetermined
ambrosespringfield.org			Undetermined
carelinkhomeservices.com			Undetermined
carelinkhomeservices.org			Undetermined
chlife.org			Undetermined
chliving.org			Undetermined
chmomentum.com			Undetermined
christianhomes.org			Undetermined
christianhomesheroes.com			Undetermined
christianhomesheroes.net			Undetermined
christianhomesheroes.org			Undetermined
christianhomesuniversity.com			Undetermined
christianhomesuniversity.net			Undetermined
christianhomesuniversity.org			Undetermined
christianhorizonliving.com			Undetermined
christianhorizonliving.org			Undetermined
crownpointchristianvillage.com			Undetermined
crownpointchristianvillage.net			Undetermined
crownpointchristianvillage.org			Undetermined
gracepointrehab.com			Undetermined
gracepointrehab.org			Undetermined
hickorypointchristianvillage.com			Undetermined
hickorypointchristianvillage.net			Undetermined
hickorypointchristianvillage.org			Undetermined
hoosierchristianvillage.com			Undetermined
hoosierchristianvillage.net			Undetermined
hoosierchristianvillage.org			Undetermined
johnsonchristianvillage.com			Undetermined
johnsonchristianvillage.org			Undetermined
lewismemorialchristianvillage.com			Undetermined
lewismemorialchristianvillage.net			Undetermined
lewismemorialchristianvillage.org			Undetermined

## In re: Christian Homes, Inc.

## Case No. 24-42480

Schedule A/B 61

Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
midwestseniorministries.com			Undetermined
midwestseniorministries.net			Undetermined
midwestseniorministries.org			Undetermined
midwestseniorministriesinc.com			Undetermined
midwestseniorministriesinc.org			Undetermined
prime-acquisitions.com			Undetermined
risensonchristianvillage.com			Undetermined
risensonchristianvillage.net			Undetermined
risensonchristianvillage.org			Undetermined
riverbirchliving.org			Undetermined
safe-havenhospice.com			Undetermined
safe-havenhospice.net			Undetermined
safe-havenhospice.org			Undetermined
seniorcarepharmacyservices.com			Undetermined
seniorcarepharmacyservices.net			Undetermined
seniorcarepharmacyservices.org			Undetermined
springriverchristianvillage.com			Undetermined
springriverchristianvillage.net			Undetermined
springriverchristianvillage.org			Undetermined
theambroseretirement.com			Undetermined
theambroseretirement.org			Undetermined
theambrosespringfield.com			Undetermined
theambrosespringfield.org			Undetermined
thechristianvillage.net			Undetermined
thechristianvillage.org			Undetermined
timberlakesl.org			Undetermined
wabashchristianretirementcenter.com			Undetermined
wabashchristiantherapy.org			Undetermined
wabashchristianvillage.com			Undetermined
wabashchristianvillage.org			Undetermined
		<b>TOTAL:</b>	<b>Undetermined</b>

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)( )	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$119.54	\$119.54
2.2		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$161.68	\$161.68
2.3		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,035.72	\$1,035.72
2.4		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$531.07	\$531.07
2.5		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$111.85	\$111.85
2.6		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$425.69	\$425.69
2.7		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,249.44	\$1,249.44
2.8		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$42.22	\$42.22
2.9		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$5,007.16	\$5,007.16
2.10		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$634.22	\$634.22
2.11		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$2,167.37	\$2,167.37
2.12		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,871.31	\$1,871.31
2.13		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,566.09	\$1,566.09
2.14		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$653.21	\$653.21
2.15		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$3,243.12	\$3,243.12
2.16		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,012.45	\$1,012.45
2.17		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,024.90	\$1,024.90
2.18		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$126.46	\$126.46
2.19		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,174.28	\$1,174.28
2.20		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$384.94	\$384.94
2.21		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$1,976.06	\$1,976.06
2.22		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$725.09	\$725.09
2.23		Name and Address on File						Various		507(a)(4)	PTO Benefits	N				\$203.67	\$203.67
<b>TOTAL:</b>																<b>\$25,447.54</b>	<b>\$25,447.54</b>

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	1999 Partners	c/o Todd P Smith Real Estate, Inc	3000 Professional Dr			Springfield	IL	62703		Services and Goods	N				\$17,772.54
3.2	3D Lawn & Landscape, LLC		5305 S Garrison Ave			Carthage	MO	64836		Services and Goods	N				\$6,154.97
3.3	A & R Storage		775 E 1700 North Road			Monticello	IL	61856		Services and Goods	N				\$939.00
3.4	A and R Hood Cleaning		P.O. Box 8953			Springfield	MO	65801		Services and Goods	N				\$503.00
3.5	A Plus Maintenance of Camargo Inc		P.O. Box 116 2300 E CR 400 S			Camargo	IL	61919		Services and Goods	N				\$450.00
3.6	A+ Outdoor Services, LLC					Brownstown	IN	47220		Services and Goods	N				\$3,920.00
3.7	A1 Impressions Landscape & Design	d/b/a A1 Impressions Landscape & Design	P.O. Box 586			Glenwood	IA	51534		Services and Goods	N				\$6,872.00
3.8	A-1 Lock, Inc.		101 N. 4th Street			Springfield	IL	62701		Services and Goods	N				\$128.98
3.9	AAA Lawn Irrigation, Inc.		P.O. Box 955			North Vernon	IN	47265		Services and Goods	N				\$343.00
3.10	Accelerated Care Plus		13828	Collections Center Drive		Chicago	IL	60693		Services and Goods	N				\$12,164.99
3.11	Access		P.O. Box 415938 4700 N. Prospect Rd. Suite 8			Boston	MA	02241- 5938		Services and Goods	N				\$5,655.99
3.12	Access 2 Go, Inc.		521 N. Kickapoo St.			Peoria Heights	IL	61616		Services and Goods	N				\$28,152.06
3.13	Ace Hardware		2540 South 1st Street			Lincoln	IL	62656		Services and Goods	N				\$146.54
3.14	Ace Sign Company		300 North Main	Suite D		Springfield	IL	62704		Services and Goods	N				\$215.90
3.15	Aceso Visiting Physicians and Geriatric					Crown Point	IN	46307		Services and Goods	N				\$1,500.00
3.16	Action Appliance Parts		1627 Main			Joplin	MO	64804		Services and Goods	N				\$192.80
3.17	Action Electric		810 16th Avenue			Council Bluffs	IA	51501		Services and Goods	N				\$2,045.32
3.18	Adam B Lawler Law Firm, LLC		P.O. Box 1148	1600 West Main Street		Marion	IL	62959		Services and Goods	N				\$25.00
3.19	Adam's Specialty Products, LLC		7260 Commerce Plaza Dr			Neenah	WI	54956		Services and Goods	N				\$451.56
3.20	AEC Fire-Safety & Security, Inc		3003 Stanton			Springfield	IL	62703		Services and Goods	N				\$877.00
3.21	Aegis Therapies Inc		PO Box 936653			Atlanta	GA	31193- 6653		Services and Goods	N				\$1,012,589.61
3.22	AEP Energy, Inc		P.O. Box 6329			Carol Stream	IL	60197- 6329		Services and Goods	N				\$274.78
3.23	AETNA	c/o Asset Protection Unit	P.O. Box 30969			Amarillo	TX	79120		Services and Goods	N				\$438,133.10

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.24	Affordable Shred and Storage		115 South Main Street			Buffalo	IL	62515		Services and Goods	N				\$775.00
3.25	AIM Media Indiana Operating, LLC	d/b/a The Tribune	PO Box 3213			McAllen	TX	78502-3213		Services and Goods	N				\$882.00
3.26	Airmasters		1330 North Grand Avenue W.			Springfield	IL	62702		Services and Goods	N				\$1,303.92
3.27	ALCO Sales & Service Co.		6851 High Grove Blvd.			Burr Ridge	IL	60527		Services and Goods	N				\$1,306.01
3.28	Alegent Health Mercy Council Bluffs	CHI Health Mercy Council Bluffs	P.O. Box 776212			Chicago	IL	60677-6212		Services and Goods	N				\$56.29
3.29	Alliance Laundry Systems Distribution LL		175 Gaylord Street			Elk Grove Village	IL	60007		Services and Goods	N				\$371.06
3.30	Allied Refrigeration Inc.		1316 South Main Street			Joplin	MO	64801		Services and Goods	N				\$252.50
3.31	Alpha Baking Company		36230 Treasury Center			Chicago	IL	60694		Services and Goods	N				\$13,970.15
3.32	AlSCO Inc.		P.O. Box 2317			Salt Lake City	NV	84110		Services and Goods	N				\$4,010.34
3.33	Alzheimer's Association		8430 W. Bryn Mawr Avenue	Suite 800		Chicago	IL	60631		Services and Goods	N				\$500.00
3.34	Amazon Capital Services, Inc.		P.O. Box 035184			Seattle	WA	98124-5184		Services and Goods	N				\$32,248.32
3.35	Ameren Illinois		P.O. Box 88034			Chicago	IL	60680-1034		Services and Goods	N				\$23,503.24
3.36	America Ambulance Service Inc.		2711 W. Washington St.			Springfield	IL	62702		Services and Goods	N				\$597.87
3.37	Americall Communications Company, Inc.		447-B North Walnut Street			Springfield	IL	62702		Services and Goods	N				\$35,035.37
3.38	American Environmental, LLC		P.O. Box 798			Lincoln	IL	62656		Services and Goods	N				\$15,159.98
3.39	American Pest Control, Inc.		14003 W. Farmington Road			Hanna City	IL	61536		Services and Goods	N				\$1,900.00
3.40	American Red Cross	Health & Safety Service	25688 Network Place			Chicago	IL	6073-1256		Services and Goods	N				\$889.40
3.41	Anda, Inc.		P.O. Box 748476			Atlanta	GA	30374-8476		Services and Goods	N				\$7,006.70
3.42	Andrea Clark, individually and on behalf of all others similarly situated	c/o Mark Hammervold	Hammervold Law LLC	155 S. Lawndale Ave		Elmhurst	IL	60126		Pending Litigation	N	X	X	X	Unknown
3.43	ANDREA MITCHELL WILLIAMS, as Independent Administrator of the Estate of DELORIS MITCHELL, Deceased	c/o Gabriel Aprati	Levin & Perconti	325 North LaSalle Street, Ste 300		Chicago	IL	60654		Pending Litigation	N	X	X	X	Unknown

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.44	Anytime Floral & Gifts		310 E Commerce Street			Brownstown	IN	47220		Services and Goods	N				\$905.22
3.45	Apex Services		21008 Cumberland Drive	#102		Elkhorn	NE	68022		Services and Goods	N				\$2,839.00
3.46	April Dees, as Special Administrator of Estate of Marquette G. Dees, deceased	c/o Roger White II	1112 Broadway Suite A			Mount Vernon	IL	62864		Pending Litigation	N	X	X	X	Unknown
3.47	Aramark Uniform Express		PO Box 0903			Carol Stream	IL	60132-0903		Services and Goods	N				\$286.03
3.48	Artillery Media, Inc		4729 Prescott Ave			Lincoln	NE	68506		Services and Goods	N				\$750.50
3.49	AT&T Corp		P.O. Box 5080			Carol Stream	IL	60197-5080		Services and Goods	N				\$682.25
3.50	AT&T Mobility		PO Box 6463			Carol Stream	IL	60197-6463		Services and Goods	N				\$100.76
3.51	Ault Construction, LLC		3959 W State Rd 258			Seymour	IN	47274		Services and Goods	N				\$3,200.00
3.52	B & L Electric Contractor, Inc.		1309 Knollcrest Drive			Washington	IL	61571		Services and Goods	N				\$95.00
3.53	BarnesCare		PO Box 956404			St Louis	MO	63195-6404		Services and Goods	N				\$54.00
3.54	BBC Lighting & Supply		2015 W. St. Paul Ave.			Milwaukee	WI	53233		Services and Goods	N				\$539.95
3.55	Beck, Debra K.dba Natures Secrets		7604 N 101st Plaza			Omaha	NE	68122		Services and Goods	N				\$85.00
3.56	Bill's Electric, Inc.		P.O. Box 707			Webb City	MO	64870		Services and Goods	N				\$300.00
3.57	Black Hills Energy		P.O. Box 7966			Carol Stream	IL	60197-7966		Services and Goods	N				\$334.17
3.58	Blue Camaro	dba Vietti Marketing Group	PO Box 3598			Springfield	MO	65808		Services and Goods	N				\$6,900.00
3.59	BMI		P.O. Box 630893			Cincinnati	OH	45263-0893		Services and Goods	N				\$6,679.98
3.60	Boy Scouts Troop 513		2210 8th Avenue	c/o Shawn Kohlscheen		Council Bluffs	IA	51501		Services and Goods	N				\$735.00
3.61	Briggs Medical Services Company		7887 University Blvd			Clive	IA	50325-1243		Services and Goods	N				\$52.09
3.62	Brooker, Linda		3329 Windyhill Rd			Crown Point	IN	46307		Services and Goods	N				\$1,589.00
3.63	Bruce, Inc.	dba Culligan of Seymour	P.O. Box 964			Seymour	IN	47274		Services and Goods	N				\$45.00
3.64	Bug Out/Rentokil Company		P.O. Box 740608			Cincinnati	OH	45274-0608		Services and Goods	N				\$166.00
3.65	Bug-A-Way Pest Control, LLC		7414 E 32nd St			Joplin	MO	64804		Services and Goods	N				\$2,700.00

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.66	Busy Bee Call Center, LLC		P.O. Box 32186			Louisville	KY	40232		Services and Goods	N				\$663.89
3.67	C & H Heating Air Conditioning and Refri		922 S Iowa			Joplin	MO	64801		Services and Goods	N				\$5,005.00
3.68	Cable One Inc.		P.O. Box 9001092			Louisville	KY	40290-1092		Services and Goods	N				\$269.38
3.69	Callcare		1370 Arcadia Road P.O. Box 4651			Lancaster	PA	17604-4651		Services and Goods	N				\$645.88
3.70	CALLRx		P.O. Box 1616			Henderson	NC	27536		Services and Goods	N				\$1,895.39
3.71	Camp Childress		5250 Jamboree Lane			Joplin	MO	64804		Services and Goods	N				\$500.00
3.72	Capitol Group, Inc.		Dept: 5103			Carol Stream	IL	60122		Services and Goods	N				\$172.68
3.73	Capsa Solutions, LLC		8206 Solutions Center			Chicago	IL	60677-8002		Services and Goods	N				\$68.06
3.74	Caring Mobility Transport, LLC		PO Box 3658			Joplin	MO	64803		Services and Goods	N				\$360.00
3.75	Carmi Water, Light & Power		225 E. Main St.			Carmi	IL	62821		Services and Goods	N				\$686.98
3.76	Carvajal Technology Group, LLC		319 Pagoda Oak			Shavano Park	TX	78230		Services and Goods	N				\$11,594.00
3.77	CEMCO		317 East 12th Street			Joplin	MO	64801		Services and Goods	N				\$371.70
3.78	Center for Orthotics & Prosthetics Excel		9615 Keilman Street	Suite 200		St. John	IN	46373		Services and Goods	N				\$363.79
3.79	Centier Bank	Attn: Debbie Childers	4th Floor Wealth Management			Merrillville	IN	46410-6366		Services and Goods	N				\$62.50
3.80	CenturyLink		1801 California St.	25th Floor		Denver	CO	80202		Services and Goods	N				\$1,578.39
3.81	CFB Steam Specialties, Inc.		PO Box 3861			Springfield	IL	62708		Services and Goods	N				\$1,030.00
3.82	Chicago Backflow, Inc.		12607 S. Laramie Avenue			Alsip	IL	60803		Services and Goods	N				\$345.00
3.83	Chris' Key Shop		1230 Joplin			Joplin	MO	64801		Services and Goods	N				\$623.50
3.84	Cintas		P.O. Box 88005	LOC 749		Chicago	IL	60680-1005		Services and Goods	N				\$2,339.74
3.85	Cintas Fire Protection	Cintas Fire 636525	PO Box 636525			Cincinnati	OH	45263-6525		Services and Goods	N				\$1,035.00
3.86	Circle "R" Mechanical, Inc.		6620 Shepherd Avenue			Portage	IN	46368		Services and Goods	N				\$17,074.14
3.87	Citrix Systems, Inc.		P.O. Box 931686			Atlanta	GA	31193-1686		Services and Goods	N				\$417.88
3.88	City of Lincoln	Attn: Tracy Welch	700 Broadway Street			Lincoln	IL	62656		Services and Goods	N				\$104.50



In re: Christian Homes, Inc.

Case No. 24-42480

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.89	City Of Washington		115 W. Jefferson Street			Washington	IL	61571		Services and Goods	N				\$1,902.69
3.90	City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.			Springfield	IL	62757		Services and Goods	N				\$31,125.16
3.91	Clark, Byron N.	d/b/a Clark's Mowing Service	311 Ward Drive			Elkhart	IL	62634		Services and Goods	N				\$630.00
3.92	Classic Floors Inc		15404 County Lane 137			Carthage	MO	64836		Services and Goods	N				\$845.00
3.93	Clean Right Floor Specialist, Inc		7645 N County Rd 875 E			Seymour	IN	47274		Services and Goods	N				\$200.00
3.94	COC Consulting LLC		6 Comstock Cir			Carson City	NV	89703		Services and Goods	N				\$13,492.45
3.95	CoLiant Solutions Inc.		2703 Brickton North Drive			Buford	GA	30518		Services and Goods	N				\$82.50
3.96	Comcast Cable		P.O. Box 4089			Carol Stream	IL	60197-4089		Services and Goods	N				\$1,966.81
3.97	Commercial Broadband Solutions Inc.		3325 Middlebury Street			Elkhart	IN	46516		Services and Goods	N				\$350.00
3.98	Commercial Doors, Inc		802 S Minnesota			Joplin	MO	64801		Services and Goods	N				\$1,632.50
3.99	Connetics Communications LLC		PO Box 745978			Los Angeles	CA	90074-5978		Services and Goods	N				\$10,500.00
3.100	Council Bluffs Water Works		PO Box 309			Council Bluffs	IA	51502-0309		Services and Goods	N				\$1,643.00
3.101	Countertops Unlimited, Inc.		4664 S. 88th Street			Omaha	NE	68127		Services and Goods	N				\$1,772.62
3.102	Countryside Transportation		607 Oak Street			Walnut	IA	51577		Services and Goods	N				\$440.00
3.103	Cozzini Bros., Inc.-CCV		350 Howard Avenue			Des Plaines	IL	60018		Services and Goods	N				\$1,576.75
3.104	Cross Technologies, Inc.		4400 Piedmont Parkway			Greensboro	NC	27410		Services and Goods	N				\$456.32
3.105	CSI Group International, Inc.		P.O. Box 311			West Berlin	NJ	08091-0311		Services and Goods	N				\$3,187.19
3.106	CT Corporation		P.O. Box 4349			Carol Stream	IL	60197-4349		Services and Goods	N				\$449.38
3.107	Culligan Water Conditioning		#8 Gilmore Drive			Bloomington	IL	61701		Services and Goods	N				\$1,018.00
3.108	CustomCare Equipment Sales		5422 North Humboldt			Peoria Heights	IL	61616		Services and Goods	N				\$433.26
3.109	CXtec		P.O. Box 5211	Dept 116003		Binghamton	NY	13902-5211		Services and Goods	N				\$618.56
3.110	D. B.'s Satellite & Electronics		6598 North 425 East			Seymour	IN	47274		Services and Goods	N				\$5,369.73
3.111	Daikin Comfort Technologies Distribution		PO Box 660503			Dallas	TX	75266		Services and Goods	N				\$424.00
3.112	Davis & Campbell L.L.C.		401 Main St., Suite 1600			Peoria	IL	61602		Services and Goods	N				\$85,060.31

In re: Christian Homes, Inc.

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.113	Deaconess Illinois Transcare EMS		600 Mary Street			Evansville	IN	47710-1658		Services and Goods	N				\$767.76
3.114	Decatur Memorial Hospital		2300 N. Edward Street			Decatur	IL	62526		Services and Goods	N				\$1,516.26
3.115	Decatur Orthopedic Center-Mt.Zion		104 Ashland Ave.			Mt. Zion	IL	62549		Services and Goods	N				\$1,985.08
3.116	Delaney, Delaney & Voorn, Ltd.		111 N Wabash	Suite 1300		Chicago	IL	60602		Services and Goods	N				\$750.00
3.117	Denise Merkley, Individually and as Administrator of Estate of Bonnie Hiatt	c/o RSH Legal, P.C.	Suite 1140 Second Stree SE			Cedar Rapids	IA	52401		Pending Litigation	N	X	X	X	Unknown
3.118	Derek Hopp as Executor of the Estate of	Castagna Law Offices, LLC d/b/a Kelly & Castagna	600 Washington Avenue, 15th Floor			St. Louis	MO	63101		Services and Goods	N				\$1,750,000.00
3.119	Derek Hopp as Executor of the Estate of Donald E. Hopp, Jr. deceased	c/o Kelly & Castagna	121 N. Main, 3rd Floor			Bloomington	IL	61701		Pending Litigation	N	X	X	X	Unknown
3.120	DH Pace Company Inc		1901 E. 119th Street			Olathe	KS	66061		Services and Goods	N				\$9,102.00
3.121	Direct Supply, Inc.		Box 88201			Milwaukee	WI	53288-0201		Services and Goods	N				\$5,633.77
3.122	Dispatch Medical Transport		3719 Curran Road			New Berlin	IL	62670		Services and Goods	N				\$8,110.00
3.123	Dixon's Heating & Air Conditioning, Inc.		301 W. Athens Blacktop			Athens	IL	62613		Services and Goods	N				\$19,067.82
3.124	Dobson Automotive, Inc.		148 North Macon Street			Bement	IL	61813		Services and Goods	N				\$29.77
3.125	Donald E. Wheeler	D.E.W. Plumbing	631 N. Sherman			Lincoln	IL	62656		Services and Goods	N				\$751.00
3.126	Dorothy Pollard	c/o Dudley & Lake, LLC	325 N. Milwaukee Ave, Ste 202			Libertyville	IL	60048		Potential Litigation	N	X	X	X	Unknown
3.127	Durham, Brian	d/b/a RPH On Call, LLC	4840 Adams Rd., Suite 1115			Rochester	MI	48306		Services and Goods	N				\$1,458.80
3.128	Dynamic Solutions Group		PO Box 2129			Mission Viejo	CA	92690		Services and Goods	N				\$6,142.50
3.129	Earthgrains Baking Cos., Inc.		P.O. Box 842437			Boston	MA	02284-2437		Services and Goods	N				\$726.49
3.130	Easy Ice LLC		P.O. Box 650769			Dallas	TX	75265-0769		Services and Goods	N				\$921.27
3.131	Ecolab Pest Elimination Div.		26252 Network Place			Chicago	IL	60673-1262		Services and Goods	N				\$898.90
3.132	Eichenauer Services, Inc.		2465 N. 22nd Street			Decatur	IL	62526		Services and Goods	N				\$2,723.67
3.133	Electromek Diagnostic Systems		412 Route 40 West			Troy	IL	62294		Services and Goods	N				\$1,440.00
3.134	Elevator Safety Associates	d/b/a Elevator Safety Group	P.O. Box 244			Hinsdale	IL	60522		Services and Goods	N				\$240.00

In re: Christian Homes, Inc.

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.135	Elsevier, Inc.		P.O. Box 628239			Orlando	FL	32862-8239		Services and Goods	N				\$1,850.17
3.136	EMCOR Hyre Electric Co of Indiana		2655 Garfield Avenue			Highland	IN	46322		Services and Goods	N				\$7,811.21
3.137	Empire District Electric Co.		PO Box 650689			Dallas	TX	75265-0689		Services and Goods	N				\$14,414.42
3.138	Employee Benefits Corporation		PO Box 44347			Madison	WI	53744-4347		Services and Goods	N				\$3,612.94
3.139	Encompass Group, LLC		Dept. 40254	P.O. Box 2153		Birmingham	AL	35287-9346		Services and Goods	N				\$8,469.40
3.140	EnlivenHealth		4220 North Freeway			Fort Worth	TX	76137-5021		Services and Goods	N				\$149.61
3.141	ESP Personnel		72-877 Dinah Shore Drive	Suite 103 #232		Rancho Mirage	CA	92270		Services and Goods	N				\$58,697.35
3.142	Estate of Bertie Bowns	C/O Donald Bowns	1029 Clinton St			Lincoln	IL	62656		Services and Goods	N				\$1,221.48
3.143	Estate of Eudoxie C Pope	C/O Carol Gordon	5504 Legacy Lane			Springfield	IL	62701		Services and Goods	N				\$348.98
3.144	Estate of Kathleen Brown		2952 Sager Road	c/o Ronnie Maples		Valparaiso	IN	46383		Services and Goods	N				\$1,360.00
3.145	Everett Kent Tabor	d/b/a Tabor Pest Services	1251 Route 14 West			Benton	IL	62812		Services and Goods	N				\$360.00
3.146	F. J. Murphy And Son, Inc.		1800 Factory Avenue			Springfield	IL	62702		Services and Goods	N				\$6,825.96
3.147	F.E. Moran, Inc. - Fire Protection		3001 Research Road	Suite A		Champaign	IL	61822		Services and Goods	N				\$10,200.00
3.148	Family Drug, Inc.	dba Family Drug	810 West Commerce Street			Brownstown	IN	47220		Services and Goods	N				\$248.01
3.149	Favorite Healthcare Staffing, Inc.		P.O. Box 803356			Kansas City	MO	64180-3356		Services and Goods	N				\$840.01
3.150	Ferry & Associates Architects		217 So. Seventh St.			Springfield	IL	62701		Services and Goods	N				\$63,822.00
3.151	Fiberutilities Group		222 Third Avenue SE	Suite 500		Cedar Rapids	IA	52401		Services and Goods	N				\$25,549.04
3.152	Financial Planning Ministry		2010 Main Street	Suite 100		Irvine	CA	92614-7265		Services and Goods	N				\$3,900.00
3.153	FIRM Systems		6 Lawrence Square			Springfield	IL	62704		Services and Goods	N				\$140.00
3.154	First Choice Heating & Cooling, LLC		4264 West County Road 150 North			Brownstown	IN	47220		Services and Goods	N				\$566.31
3.155	Flooring of Springfield, Inc.		2205 W. Wabash Ave.	Suite 102		Springfield	IL	62704		Services and Goods	N				\$1,697.68
3.156	FoxHire LLC		PO Box 6881			Carol Stream	IL	60197-6881		Services and Goods	N				\$29,454.81
3.157	Freeman Health System		PO Box 2325			Joplin	MO	64803-2325		Services and Goods	N				\$1,270.84

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.158	Frontier		P.O. Box 740407			Cincinnati	OH	45274-0407		Services and Goods	N				\$783.81
3.159	Further Technology Holdings Inc	Further Technology LLC	472 Meeting St, Ste C161			Charleston	SC	29403		Services and Goods	N				\$7,050.00
3.160	Futuramic Products		1514 South Saddle Creek Road			Omaha	NE	68106		Services and Goods	N				\$495.46
3.161	Gamble and Schlemeier, LTD		PO Box 1865			Jefferson City	MO	65102		Services and Goods	N				\$3,600.00
3.162	Garry's Mole Control		P.O. Box 503			Council Bluffs	IA	51502		Services and Goods	N				\$370.76
3.163	Gem Medical Supplies, LLC		730 Anthony Trail			Northbrook	IL	60062		Services and Goods	N				\$3,024.24
3.164	General Fire & Safety		13002 I Street			Omaha	NE	68137		Services and Goods	N				\$3,226.54
3.165	Genie Services	Genie Pest Control	4409 Plute St.			Council Bluffs	IA	51501		Services and Goods	N				\$278.20
3.166	GenSet Service, LLC		13749 Townshipline Rd.			Vevay	IN	47043		Services and Goods	N				\$2,725.00
3.167	Getz Fire Equipment Co.		PO Box 419			Peoria	IL	61651-0419		Services and Goods	N				\$1,189.31
3.168	Getz Industrial Cleaning, Inc		P.O. Box 419			Peoria	IL	61651-0419		Services and Goods	N				\$1,123.46
3.169	Gibbs Technology Company		P.O. Box 775010			St. Louis	MO	63177-5010		Services and Goods	N				\$11,869.40
3.170	Gillard's Hardware & Rental		1678 Falcon Avenue			Carmi	IL	62821		Services and Goods	N				\$1,092.30
3.171	Gilmore & Bell, PC		P.O. Box 802706			Kansas City	MO	64180-2706		Services and Goods	N				\$30,000.00
3.172	Goins Enterprises, Inc.		3255 North County Lane 252			Joplin	MO	64801		Services and Goods	N				\$1,915.50
3.173	Golf Green Lawn Care		P.O. Box 1008	220 Koch		Pekin	IL	61555-1008		Services and Goods	N				\$1,250.00
3.174	Goodwin Service Co.		PO Box 3285			Des Moines	IA	50316-0285		Services and Goods	N				\$1,190.16
3.175	Gordon Food Service, Inc.		P.O. Box 88029			Chicago	IL	60680-1029		Services and Goods	N				\$354,149.37
3.176	Gordon Rees Scully Mansukhani LLP		100 Pringle Ave	Suite 300		Walnut Creek	CA	94596		Services and Goods	N				\$2,541.50
3.177	GrapeTree Medical Staffing, Inc.		2501 Boji Bend Drive	Suite #100		Milford	IA	51351		Services and Goods	N				\$25,665.30
3.178	Hamilton Memorial Hospital District		611 S. Marshall Ave. P O Box 429			Mcleansboro	IL	62859-0429		Services and Goods	N				\$315.00
3.179	Hamilton Weber LLC		200 N. 3rd Street			St Charles	MO	63301		Services and Goods	N				\$40.22

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.180	HD Supply Facilities Maintenance		PO Box 509058			San Diego	CA	92150-9058		Services and Goods	N				\$11,209.92
3.181	Health Care Logistics, Inc		P.O. Box 400			Circleville	OH	43113-0025		Services and Goods	N				\$288.10
3.182	Health Grade Networks, LLC		1 Continental Drive			Norwalk	OH	44857		Services and Goods	N				\$34,499.65
3.183	Health Technologies, Inc.		8446 Page Ave.			St. Louis	MO	63130		Services and Goods	N				\$28,904.41
3.184	Heaton Advertising		1018 E Diamond Ave			Evansville	IN	47711		Services and Goods	N				\$265.00
3.185	Heights Industrial Supply	d/b/a MAPCO Industrial Products	P.O. Box 8989			Tampa	FL	33674		Services and Goods	N				\$1,131.23
3.186	Henkle's Ace Hardware		1201 S. Madison St.			Webb City	MO	64870		Services and Goods	N				\$253.81
3.187	Henry & Jane Vonderlieth Living Center		1120 N. Topper Drive			Mt. Pulaski	IL	62548		Services and Goods	N				\$13,881.57
3.188	Henry Kraft Inc.		PO Box 489	920 Osage Blvd.		Nevada	MO	64772		Services and Goods	N				\$273.27
3.189	Hicksgas Urbana		P.O. Box 17668			Urbana	IL	61803-7668		Services and Goods	N				\$201.99
3.190	Higdon Florist		201 E. 32nd			Joplin	MO	64804		Services and Goods	N				\$51.99
3.191	Hiland Dairy Products		PO Box 802787			Kansas City	MO	64180-2787		Services and Goods	N				\$1,115.27
3.192	Hillbilly Pumping & Hauling Inc		1945 Pump Lane			Joplin	MO	64801		Services and Goods	N				\$225.00
3.193	Hinckley Springs		PO Box 660579			Dallas	TX	75266-0579		Services and Goods	N				\$89.04
3.194	HIT Consulting, LLC		4835 Highway 109			Eureka	MO	63025		Services and Goods	N				\$117,462.25
3.195	Hobart Service		P.O. Box 2517			Carol Stream	IL	60132-2517		Services and Goods	N				\$749.34
3.196	Hoffman Brothers Heating & AC, Inc		1025 Hanley Industrial Court			St. Louis	MO	63144		Services and Goods	N				\$301.67
3.197	Hoffman Supply Co.		2021 SW Washington St.			Peoria	IL	61602		Services and Goods	N				\$995.60
3.198	Hogan Grain, Inc.		6810 Woodcock Road			Macon	IL	62544		Services and Goods	N				\$513.26
3.199	Holladay Construction Group LLC		3454 Douglas Road	Suite 250		South Bend	IN	46635		Services and Goods	N				\$268,576.66
3.200	Hoodmasters, Inc.		19252 Shirley Street			Omaha	NE	68130		Services and Goods	N				\$546.10
3.201	Hoosier Lock & Key		808 Poplar Cove Drive			Brownstown	IN	47220		Services and Goods	N				\$35.00
3.202	Horwath Laundry Equipment		1002 South 13th Street			Omaha	NE	68108-3196		Services and Goods	N				\$175.06
3.203	Humana Pharmacy Solutions, Inc.		P.O. Box 223882			Pittsburgh	PA	15251-2882		Services and Goods	N				\$344.50

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Creditors Who Have NONPRIORITY Unsecured Claims

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3.204	Hundley Controls, Inc.		500 Hundley Road			Forsyth	IL	62535		Services and Goods	N				\$4,250.00
3.205	Husch Blackwell		P.O. Box 802765			Kansas City	MO	64180-2765		Services and Goods	N				\$39,458.00
3.206	Hy-Grade Inc.		1691 S. 400 E.			Seymour	IN	47274		Services and Goods	N				\$5,267.50
3.207	Hy-Vee		1600 E. Jackson			Macomb	IL	61455		Services and Goods	N				\$56.90
3.208	Illinois American Water Co.		PO Box 6029			Carol Stream	IL	60197-6029		Services and Goods	N				\$242.60
3.209	Illinois State Police	Bureau Of Identification	260 N. Chicago St.			Joliet	IL	60432-4072		Services and Goods	N				\$3,570.00
3.210	Indeed, Inc.		Mail Code 5160	P.O. Box 660367		Dallas	TX	75266-0367		Services and Goods	N				\$34,577.26
3.211	Indiana American Water Company Inc.		P.O. Box 2738			Camden	NJ	08102		Services and Goods	N				\$2,138.62
3.212	Indiana Office of Technology		100 N. Senate Ave			Indianapolis	IN	46204		Services and Goods	N				\$385.00
3.213	Indiana Technical Service		8443 E. CR 1100N			Seymour	IN	47274		Services and Goods	N				\$2,808.33
3.214	Indiana University Health Occupational S		PO Box 775976			Chicago	IL	60677		Services and Goods	N				\$145.00
3.215	Industrial Chem Labs		55 Brook Avenue	Suite G		Deer Park	NY	11729		Services and Goods	N				\$721.78
3.216	Inovalon Provider, Inc		PO Box 856015			Minneapolis	MN	55485-6015		Services and Goods	N				\$37,537.20
3.217	Integrated Medical Systems, Inc.		594 Territorial Drive			Bolingbrook	IL	60440		Services and Goods	N				\$4,415.18
3.218	Integrated Pest Management Inc.		PO Box 512			Monticello	IL	61856		Services and Goods	N				\$48.00
3.219	Invacare Continuing Care Group		P.O. Box 824056			Philadelphia	PA	19182-4056		Services and Goods	N				\$406.97
3.220	Iowa Medicaid Enterprise		Lockbox Services- #0310280	1801 Parkview Drive 1st Floor		Shoreview	MN	55126		Services and Goods	N				\$11,887.26
3.221	Iron Mountain Records Management, Inc		P.O. Box 915004			Dallas	TX	75391-5004		Services and Goods	N				\$52,414.55
3.222	Jackson County Tire, LLC		1056 W. Commerce St.			Brownstown	IN	47220		Services and Goods	N				\$132.13
3.223	Jackson, Kenneth W.		836 Sunset Drive			Lincoln	IL	62656		Services and Goods	N				\$1,475.00
3.224	Jim Coleman Ltd		1500 S Hicks Rd	Suite 400		Rolling Meadows	IL	60008		Services and Goods	N				\$1,327.46
3.225	JMS Hand Associates, S.C.		304 W. Hay St., Suite 215			Decatur	IL	62526		Services and Goods	N				\$97.78
3.226	Joe Harding Sales & Service		515 N. Rangeline Road			Joplin	MO	64801		Services and Goods	N				\$267.95

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3.227	Johnson Controls aka Tyco		Dept. CH 10320			Palatine	IL	60055-0320		Services and Goods	N				\$801.41
3.228	Johnson Controls, Inc.	Johnson Controls Fire Protection LP	Dept CH 10320			Palatine	IL	60055-0320		Services and Goods	N				\$6,772.50
3.229	Johnson Mechanical Service, Inc.		1820 Riverway Dr			Pekin	IL	61554		Services and Goods	N				\$886.86
3.230	Johnstone Supply		301 North First Street			Springfield	IL	62702		Services and Goods	N				\$2,537.96
3.231	Joplin Supply Company		P.O. Box 910			Joplin	MO	64802-0910		Services and Goods	N				\$3,208.50
3.232	KAYELENE CARROLL, as Independent Administrator of the Estate of DICK J. CARROLL, Deceased	c/o Jenna M. Miller	Levin & Perconti	325 LaSalle Dr. Ste 300		Chicago	IL	60654		Pending Litigation	N	X	X	X	Unknown
3.233	KEITH CLAYTON, as Independent Executor of the Estate of EARL CLAYTON, Deceased	c/o Michael Shanahan	Levin & Perconti	325 North LaSalle Street, Ste 300		Chicago	IL	60654		Pending Litigation	N	X	X	X	Unknown
3.234	Key Supply, LLC		P.O. Box 1196			Rabdstalltown	MD	21133		Services and Goods	N				\$3,262.99
3.235	KeySource Acquisition LLC		P.O. Box 645924			Cincinnati	OH	45264-5924		Services and Goods	N				\$4,897.81
3.236	Kiley Klein, Ltd		132 S Water Street	Suite 610		Decatur	IL	62523		Services and Goods	N				\$66.00
3.237	Kimpling Ace Hardware		1880 Washington Rd.			Washington	IL	61571-2199		Services and Goods	N				\$349.61
3.238	King-Lar Company		2020 E. Olive St.	P.O. Box 317		Decatur	IL	62525		Services and Goods	N				\$1,133.00
3.239	Koorsen Fire & Security, Inc.		2719 N Arlington Avenue			Indianapolis	IN	46218-3322		Services and Goods	N				\$1,758.32
3.240	Lamar Texas Limited Partnership		P.O. Box 96030			Baton Rouge	LA	70896		Services and Goods	N				\$1,750.00
3.241	Lambert's Custom Pools, Inc		2207 N 5th Street			Springfield	IL	62702		Services and Goods	N				\$222.00
3.242	Larry the Carpet Guy, LLC		1 Old Mill Circle			Joplin	MO	64804		Services and Goods	N				\$270.00
3.243	Lawrence Recruiting Specialists, Inc.		P.O. Box 310781			Des Moines	IA	50331-0781		Services and Goods	N				\$55,713.43
3.244	Lead InSite Inc	Alosant Inc	4150 Valley Commons Drive			Bozeman	MT	59718		Services and Goods	N				\$12,000.00
3.245	LEAF Capital Funding, LLC		PO Box 5066			Hartford	CT	06102-5066		Services and Goods	N				\$592.54
3.246	Lend A Hand Staffing LLC		1817 W. Bel Aire Avenue			Peoria	IL	61614		Services and Goods	N				\$45,572.75
3.247	Lewis Memorial Christian Village	c/o Linda Dietel	Auxiliary	2528 Greenbriar Dr		Springfield	IL	62704		Services and Goods	N				\$25.00

In re: Christian Homes, Inc.

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.248	Life Insurance Company of North America		PO BOX 782447			Philadelp hia	PA	19178- 2447		Services and Goods	N				\$18,034.12
3.249	Lincare, Inc.		P.O. Box 746058			Atlanta	GA	30374- 6058		Services and Goods	N				\$13,095.89
3.250	Lincoln Farm & Home Supply, Inc.		P.O. Box 3745			Quincy	IL	62305		Services and Goods	N				\$59.75
3.251	Linked Senior, Inc.		1400 K Street NW	FL 11th		Washingt on	DC	20005		Services and Goods	N				\$29,114.31
3.252	Logan County Collector		PO Box 400	601 Broadway		Lincoln	IL	62656		Services and Goods	N				\$5,638.40
3.253	Loomis Bros. Equipment Co		409 Biltmore Drive			Fenton	MO	63026		Services and Goods	N				\$281.74
3.254	Lowe's Companies Inc		2560 North Dirksen PRWY			Springfiel d	IL	62702		Services and Goods	N				\$5,124.51
3.255	Luby Equipment Services		2300 Cassens Drive			Fenton	MO	63026		Services and Goods	N				\$4,319.41
3.256	Lucas-Ackerman Supply Co.,Inc.		300 N. Main St.			Brownsto wn	IN	47220- 1529		Services and Goods	N				\$901.89
3.257	Macon County Collector		141 S Main Street Room 302			Decatur	IL	62523		Services and Goods	N				\$381,474.06
3.258	Magic Lights, Inc.		13611 Grover Street			Omaha	NE	68144		Services and Goods	N				\$200.00
3.259	Managed Health Care Associates		25A Vreeland Road	Suite 200		Florham Park	NJ	07932- 0789		Services and Goods	N				\$4,979.55
3.260	Mandi's Heritage Flowers, Inc.		51 W. Walnut Street			Crown Point	IN	46307		Services and Goods	N				\$977.98
3.261	Marmic Fire and Safety		PO Box 1939			Lowell	AR	72745		Services and Goods	N				\$2,472.14
3.262	Marsh USA, Inc.		P.O. Box 846015			Dallas	TX	75284- 6015		Services and Goods	N				\$5,576.56
3.263	Masters Pharmaceutical, Inc.		PO Box 840713			Dallas	TX	75284- 0713		Services and Goods	N				\$3,608.05
3.264	McEntire's Direct Maytag	d/b/a McEntire's Direct Maytag	403 Broadway			Lincoln	IL	62656		Services and Goods	N				\$2,800.00
3.265	McKee Racing, Inc.	d/b/a AAA Certified Confidential Shredding Corp	8723 N. Industrial Dr.			Peoria	IL	61614		Services and Goods	N				\$84.80
3.266	McMahon Berger, P.C.		2730 North Ballas Road	Suite 200		St Louis	MO	63131- 3039		Services and Goods	N				\$9,357.91
3.267	McMullen Ford, Inc.		3401 South Expressway			Council Bluffs	IA	51501		Services and Goods	N				\$544.56
3.268	Mediacom Illinois LLC		P.O. Box 5744			Carol Stream	IL	60197- 5744		Services and Goods	N				\$419.90
3.269	Medics First, Inc.		PO Box 776848			Chicago	IL	60677		Services and Goods	N				\$1,267.00
3.270	MediLogix, LLC		P.O. Box 677224			Dallas	TX	75267- 7224		Services and Goods	N				\$20,039.55



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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.271	Medline Industries, Inc.		Dept CH 14400			Palatine	IL	60055-4400		Services and Goods	N				\$194,153.97
3.272	Memorial Medical Center		29217 Network Place			Chicago	IL	60673-1292		Services and Goods	N				\$8,807.00
3.273	Michael Colliver & Jacqueline Boring, fo	for Laura Colliver & Levin & Perconti	325 N LaSalle Street			Chicago	IL	60654		Services and Goods	N				\$400,000.00
3.274	Michael Colliver, as Attorney-in-Fact for Laura Colliver v Christian Homes, Inc.	c/o Amber Konow	Levin & Perconti	325 North LaSalle Street, Ste 300		Chicago	IL	60654		Pending Litigation	N	X	X	X	Unknown
3.275	Michael L. Kitchen		4194 Thornhill Dr.			Crown Point	IN	46307		Services and Goods	N				\$5,100.00
3.276	Midamerican Energy Company		P.O. Box 8019			Davenport	IA	52808-8019		Services and Goods	N				\$15,731.82
3.277	Midwest Electronic Systems, Inc.		4248 W. Main			Decatur	IL	62522		Services and Goods	N				\$2,629.64
3.278	Midwest Mailing & Shipping Systems, Inc.		3006 Gill Street Suite A			Bloomington	IL	61704		Services and Goods	N				\$46.20
3.279	Midwest Medivan Transport Company		2155 33rd Avenue			Columbus	NE	68601		Services and Goods	N				\$72.50
3.280	Midwest Occupational Health Assoc.		P.O. Box 19217			Springfield	IL	62794-9217		Services and Goods	N				\$19,030.00
3.281	Midwest Senior Ministries		1212 Bear Lane			Monticello	IL	61856		Services and Goods	N				\$134,842.52
3.282	Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd			Springfield	IL	62704		Services and Goods	N				\$72,807.88
3.283	Milliman		15800 W. Bluemound Road	Suite 100		Brookfield	WI	53005-6043		Services and Goods	N				\$16,250.00
3.284	Missouri-American Water Co.		PO Box 6029			Carol Stream	IL	60197-6029		Services and Goods	N				\$4,404.08
3.285	Mister C's		1702 Main St.			Joplin	MO	64804		Services and Goods	N				\$240.00
3.286	MMC Mechanical Contractors Inc		9751 S. 142nd Street			Omaha	NE	68138		Services and Goods	N				\$68,731.97
3.287	Mobile Air LLC		1821 Northwood Drive			Troy	MI	48084		Services and Goods	N				\$64,867.20
3.288	Mobilex Usa		P.O. Box 17462			Baltimore	MD	21297-0518		Services and Goods	N				\$12,156.57
3.289	Mosier Enterprises		625 Spreen Road			Williams	IN	47470		Services and Goods	N				\$3,075.00
3.290	Myanmar Hope Christian Mission, Inc.		1104 206th Street E			Spanaway	WA	98387		Services and Goods	N				\$2,000.00
3.291	Nalco Company		P.O. Box 70716			Chicago	IL	60673-0716		Services and Goods	N				\$2,949.10
3.292	Name and Address on File								1/1/2012	Annuity Gift	N				\$8,613.49
3.293	Name and Address on File									Services and Goods	N				\$9.28

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.294	Name and Address on File									Services and Goods	N				\$50.00
3.295	Name and Address on File									Services and Goods	N				\$173.06
3.296	Name and Address on File									Services and Goods	N				\$2,775.00
3.297	Name and Address on File								5/16/2017	Annuity Gift	N				\$1,780.55
3.298	Name and Address on File									Services and Goods	N				\$15.55
3.299	Name and Address on File								11/1/2010	Annuity Gift	N				\$10,177.71
3.300	Name and Address on File									Services and Goods	N				\$244.97
3.301	Name and Address on File									Services and Goods	N				\$15.55
3.302	Name and Address on File									Services and Goods	N				\$15.55
3.303	Name and Address on File								6/1/2008	Annuity Gift	N				\$19,133.27
3.304	Name and Address on File								5/14/2018	Annuity Gift	N				\$42,944.72
3.305	Name and Address on File								5/22/2023	Annuity Gift	N				\$68,143.49
3.306	Name and Address on File									Services and Goods	N				\$999.80
3.307	Name and Address on File								9/11/2013	Annuity Gift	N				\$2,323.89
3.308	Name and Address on File									Services and Goods	N				\$150.00
3.309	Name and Address on File								11/1/2012	Annuity Gift	N				\$6,000.04
3.310	Name and Address on File									Services and Goods	N				\$15.55
3.311	Name and Address on File									Services and Goods	N				\$100.00
3.312	Name and Address on File									Services and Goods	N				\$15.55
3.313	Name and Address on File								10/1/2020	Annuity Gift	N				\$1,585.71
3.314	Name and Address on File									Services and Goods	N				\$1.43
3.315	Name and Address on File									Services and Goods	N				\$15.55
3.316	Name and Address on File								5/11/2006	Annuity Gift	N				\$7,309.04
3.317	Name and Address on File									Services and Goods	N				\$48.90
3.318	Name and Address on File									Services and Goods	N				\$18.71
3.319	Name and Address on File									Services and Goods	N				\$19.10
3.320	Name and Address on File									Services and Goods	N				\$15.55
3.321	Name and Address on File								3/7/2012	Annuity Gift	N				\$2,010.64
3.322	Name and Address on File								6/1/2008	Annuity Gift	N				\$3,223.72
3.323	Name and Address on File								3/1/2009	Annuity Gift	N				\$3,727.12

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.324	Name and Address on File									Services and Goods	N				\$59.58
3.325	Name and Address on File									Services and Goods	N				\$436.35
3.326	Name and Address on File									Services and Goods	N				\$150.00
3.327	Name and Address on File									Services and Goods	N				\$84.26
3.328	Name and Address on File									Services and Goods	N				\$825.00
3.329	Name and Address on File								4/1/2008	Annuity Gift	N				\$1,459.88
3.330	Name and Address on File								4/1/2023	Annuity Gift	N				\$1,927.73
3.331	Name and Address on File									Services and Goods	N				\$15.55
3.332	Name and Address on File								10/12/2016	Annuity Gift	N				\$4,103.02
3.333	Name and Address on File									Services and Goods	N				\$15.55
3.334	Name and Address on File								12/15/2011	Annuity Gift	N				\$8,026.27
3.335	Name and Address on File								6/12/2017	Annuity Gift	N				\$11,587.22
3.336	Name and Address on File									Services and Goods	N				\$75.00
3.337	Name and Address on File									Services and Goods	N				\$94.67
3.338	Name and Address on File									Services and Goods	N				\$127.51
3.339	Name and Address on File								12/23/2013	Annuity Gift	N				\$33,252.82
3.340	Name and Address on File									Services and Goods	N				\$46.90
3.341	Name and Address on File									Services and Goods	N				\$83.64
3.342	Name and Address on File									Services and Goods	N				\$15.55
3.343	Name and Address on File									Services and Goods	N				\$2,400.00
3.344	Name and Address on File								8/18/2014	Annuity Gift	N				\$3,367.95
3.345	Name and Address on File									Services and Goods	N				\$5.11
3.346	Name and Address on File								6/1/2008	Annuity Gift	N				\$2,272.01
3.347	Name and Address on File									Services and Goods	N				\$850.14
3.348	Name and Address on File								11/1/1992	Annuity Gift	N				\$2,555.55
3.349	Name and Address on File								12/1/1993	Annuity Gift	N				\$792.99
3.350	Name and Address on File								2/1/2009	Annuity Gift	N				\$190.35
3.351	Name and Address on File								6/1/2011	Annuity Gift	N				\$209.43
3.352	Name and Address on File									Services and Goods	N				\$95.32
3.353	Name and Address on File								10/1/2020	Annuity Gift	N				\$12,414.05

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.354	Name and Address on File									Services and Goods	N				\$22.14
3.355	Name and Address on File									Services and Goods	N				\$15.55
3.356	Name and Address on File								1/30/2020	Annuity Gift	N				\$43,564.46
3.357	Name and Address on File								1/31/2017	Annuity Gift	N				\$741.10
3.358	Name and Address on File								12/17/2013	Annuity Gift	N				\$1,752.47
3.359	Name and Address on File									Services and Goods	N				\$1,500.00
3.360	Name and Address on File									Services and Goods	N				\$50.00
3.361	Name and Address on File									Services and Goods	N				\$163.13
3.362	Name and Address on File								10/1/1996	Annuity Gift	N				\$2,274.05
3.363	Name and Address on File									Services and Goods	N				\$15.55
3.364	Name and Address on File									Services and Goods	N				\$15.55
3.365	Name and Address on File									Services and Goods	N				\$254.14
3.366	Name and Address on File									Services and Goods	N				\$138.74
3.367	Name and Address on File									Services and Goods	N				\$857.34
3.368	Name and Address on File									Services and Goods	N				\$36.08
3.369	Name and Address on File									Services and Goods	N				\$59.34
3.370	Name and Address on File									Services and Goods	N				\$15.55
3.371	Name and Address on File									Services and Goods	N				\$15.55
3.372	Name and Address on File								8/1/2002	Annuity Gift	N				\$18,052.83
3.373	Name and Address on File								6/13/2014	Annuity Gift	N				\$2,799.71
3.374	Name and Address on File								4/8/2015	Annuity Gift	N				\$2,922.13
3.375	Name and Address on File								4/27/2022	Annuity Gift	N				\$3,399.24
3.376	Name and Address on File									Services and Goods	N				\$211.38
3.377	Name and Address on File								6/15/2005	Annuity Gift	N				\$2,432.56
3.378	Name and Address on File									Services and Goods	N				\$13.00
3.379	National Fit Testing Services		5428 Trails Bend Court			Sarasota	FL	34238		Services and Goods	N				\$135.00
3.380	NEC Financial Services LLC		24189 Network Place			Chicago	IL	60673-1241		Services and Goods	N				\$1,607.28
3.381	Nelson Oil Co Inc		4001 N Walnut Street Road			Springfield	IL	62707		Services and Goods	N				\$424.95

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.382	Netsmart Technologies Inc		PO Box 713519			Philadelphia	PA	19171		Services and Goods	N				\$6,900.00
3.383	NH Environmental Group, Inc.	d/b/a Tierra Environmental & Industrial Services	3821 Indianapolis Blvd.			East Chicago	IN	46312		Services and Goods	N				\$2,682.50
3.384	NICL Laboratories		306 Era Drive			Northbrook	IL	60062-1834		Services and Goods	N				\$2,779.91
3.385	Niemann Foods, Inc.		1501 N. 12Th St.			Quincy	IL	62306		Services and Goods	N				\$1,807.51
3.386	Nipsco		P.O. Box 13007			Merrillville	IN	46411-3007		Services and Goods	N				\$24,454.37
3.387	Northwest Mini Storage		P.O. Box 3383			Decatur	IL	62524		Services and Goods	N				\$93.00
3.388	Northwest Respiratory Services		716 Prior Avenue North 1203-A Eaglecrest			St. Paul	MN	55104		Services and Goods	N				\$5,345.95
3.389	Norton Power Systems, LLC					Nixa	MO	65714		Services and Goods	N				\$1,040.00
3.390	Occupational Health of Nebraska		P.O. Box 75428			Oklahoma City	OK	73147-0428		Services and Goods	N				\$1,760.00
3.391	Office Depot		East Coast Lock Box	Box 633211		Cincinnati	OH	45236		Services and Goods	N				\$78.23
3.392	Old Seville Expense Reduction, Inc.		P.O. Box 967			Gulf Breeze	FL	32562		Services and Goods	N				\$18,827.88
3.393	Omaha Tractor Inc.		8701 South 145th Street			Omaha	NE	68138		Services and Goods	N				\$1,109.46
3.394	On Hold : 32 Services, LLC		808 Salem Woods	Suite 204		Raleigh	NC	27615		Services and Goods	N				\$479.40
3.395	One on One Sherpa, LLC		3030 Locust Street			St Louis	MO	63103		Services and Goods	N				\$3,914.20
3.396	OneStaff Medical LLC		10802 Farnam Drive	Suite 100		Omaha	NE	68154		Services and Goods	N				\$20,543.34
3.397	Orkin Pest Control		2619 S. MAIN			Bloomington	IL	61704-7315		Services and Goods	N				\$1,769.98
3.398	Orthopedic Center Of Illinois		P.O. Box 13140			Springfield	IL	62791-3140		Services and Goods	N				\$22.38
3.399	Otis Elevator Company		PO Box 73579			Chicago	IL	60673-7579		Services and Goods	N				\$6,310.09
3.400	Outcome Services Of Illinois		630 N Third Street			Breese	IL	62230		Services and Goods	N				\$2,499.60
3.401	Overhead Door Company		P.O. Box 740702			Atlanta	GA	30374-0702		Services and Goods	N				\$952.00
3.402	PamSki Solutions		12973 Millersburg Road SW			Massillon	OH	44647		Services and Goods	N				\$62.50
3.403	Parata Systems, LLC		P.O. Box 638203			Cincinnati	OH	45263-8203		Services and Goods	N				\$24,984.02
3.404	Pardieck's, Inc.		306 Mill St.			Seymour	IN	47274		Services and Goods	N				\$1,168.71

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.405	Pauley's Prints		1290 S CR 150 W			Brownstown	IN	47220		Services and Goods	N				\$312.44
3.406	PC Connection Sales Corporation		P.O. Box 536472			Pittsburgh	PA	15253-5906		Services and Goods	N				\$46,740.20
3.407	PC Pest Control, LLC		413 16th Street			Bedford	IN	47421		Services and Goods	N				\$295.00
3.408	Peerless Cleaners, Inc.		519 N. Monroe			Decatur	IL	62522		Services and Goods	N				\$110.00
3.409	Perdue Striping Inc		10216 Hickory Road			Trmont	IL	61568		Services and Goods	N				\$33,443.00
3.410	Personal Mobility		2924 N. Dirksen Pky			Springfield	IL	62702		Services and Goods	N				\$1,575.42
3.411	Peterson Lawn Care		1120 9th Ave.			Council Bluffs	IA	51501		Services and Goods	N				\$1,080.70
3.412	Pharmsource, LLC		123 Newman Drive			Brunkswick	GA	31520		Services and Goods	N				\$6,187.26
3.413	Phil & Son, Inc.		871 N Madison St.			Crown Point	IN	46307-8212		Services and Goods	N				\$67.05
3.414	Physicians Laboratory Services		P.O. Box 88333			Carol Stream	IL	60188-0333		Services and Goods	N				\$209.00
3.415	Piazza Produce & Specialty Foods		P.O. Box 68931			Indianapolis	IN	46268-0931		Services and Goods	N				\$8,955.54
3.416	Pitney Bowes Inc.		P.O. Box 371896			Pittsburgh	PA	15250-7896		Services and Goods	N				\$59.97
3.417	Plante & Moran, PLLC		16060 Collections Center Drive			Chicago	IL	60693		Services and Goods	N				\$89,375.00
3.418	Plumbmaster, Inc.		PO Box 117187			Atlanta	GA	30368		Services and Goods	N				\$452.06
3.419	PointClickCare		P.O. Box 674802			Detroit	MI	48267-4802		Services and Goods	N				\$38,202.28
3.420	Prairie Cardio Consultants		P.O. Box 19257			Springfield	IL	62794-9257		Services and Goods	N				\$489.01
3.421	Prairie Farms Dairy, Inc.		722 Broadway			Anderson	IN	46012		Services and Goods	N				\$6,682.45
3.422	Prairie State Plumbing and Heating, Inc		PO Box 289			Athens	IL	62613-0289		Services and Goods	N				\$13,261.00
3.423	Precision Dynamics Corporation		27770 N. Entertainment Drive			Valencia	CA	91355		Services and Goods	N				\$115.37
3.424	Prime Care Technologies		6650 Sugarloaf Parkway	Suite 400		Duluth	GA	30097		Services and Goods	N				\$23,233.50
3.425	Professional Liability Insurance Service	Mitigation Solution	6301 E 210th St			Belton	MO	64012		Services and Goods	N				\$2,550.00
3.426	Progressive Medical, Inc.		P.O. Box 771410			St. Louis	MO	63177-2410		Services and Goods	N				\$288.69
3.427	Provider Trust, Inc.		P.O. Box 306121			Nashville	TN	37203-6121		Services and Goods	N				\$1,225.44

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.428	Providers Plus, Inc		1519 N 51 Street			Omaha	NE	68104		Services and Goods	N				\$4,380.83
3.429	Puritan Springs Water		1709 N. Kickapoo			Lincoln	IL	62656		Services and Goods	N				\$173.67
3.430	Quadient Inc.		PO Box 6813			Carol Stream	IL	60197-6813		Services and Goods	N				\$4,639.06
3.431	Quantum Health		13922 State Highway 97	Suite C		Petersburg	IL	62675		Services and Goods	N				\$555.16
3.432	R Squared Transport Inc.		1700 S. Spring, B-Z			Springfield	IL	62704		Services and Goods	N				\$807.00
3.433	R.P. Lumber Company, Inc.		P.O. Box 368			Edwardsville	IL	62025		Services and Goods	N				\$1,211.51
3.434	RDG Planning & Design		1302 Howard Street			Omaha	NE	68102		Services and Goods	N				\$5,522.04
3.435	RedSail Technologies, LLC		317 Commercial Avenue			Anacortes	WA	98221		Services and Goods	N				\$258.36
3.436	Reinhart Grounds Maintenance, Inc.		10051 McCue Drive			Bloomington	IL	61705		Services and Goods	N				\$2,470.00
3.437	Republic Waste Services		PO Box 9001154			Louisville	KY	40290-1154		Services and Goods	N				\$1,107.55
3.438	RetirementHomeTV Corporation		4604 Arden Drive			Fort Wayne	IN	46804		Services and Goods	N				\$1,811.75
3.439	Rexx Battery Specialists		504 Keokuk St.			Lincoln	IL	62656		Services and Goods	N				\$2,327.20
3.440	RF Technologies, Inc.	dba Code Alert	PO Box 1170			Milwaukee	WI	532011170		Services and Goods	N				\$3,920.41
3.441	RHEBA, Inc.		11251 Bauman Avenue			Omaha	NE	68164		Services and Goods	N				\$150.00
3.442	Richter & Associates Inc		8948 Canyon Falls Blvd	Suite 400		Twinsburg	OH	44087		Services and Goods	N				\$27,564.27
3.443	Ronnoco Coffee, LLC		P.O. Box 797029			St. Louis	MO	63179-7000		Services and Goods	N				\$12,825.94
3.444	Roobrik, Inc		PO Box 52391			Durham	NC	27717		Services and Goods	N				\$3,000.00
3.445	Rotella's Italian Bakery, Inc.		6949 S 108th St			Lavista	NE	68128		Services and Goods	N				\$981.77
3.446	Royal Publishing		7620 N Harker Drive			Peoria	IL	61615-1849		Services and Goods	N				\$175.00
3.447	RTZ Associates, Inc.		3736 Mt. Diablo Blvd.	Suite 200		Lafayette	CA	94549		Services and Goods	N				\$5,415.00
3.448	Rush Appliance Inc.		206 East Main St.			Carmi	IL	62821		Services and Goods	N				\$237.01
3.449	Rx Systems, Inc.		121 Point West Blvd.			St. Charles	MO	63301-4409		Services and Goods	N				\$1,612.97
3.450	Safe Care		749 S. Grant Ave.			Indianapolis	IN	46203		Services and Goods	N				\$9,920.74
3.451	Sandberg Phoenix & Von Gontard, PC		PO Box 14369			St. Louis	MO	63178		Services and Goods	N				\$116,202.20

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.452	SC Washington Property, LLC an Illinois Limited Liability Company and Washington Senior Living, LLC an Illinois Limited Liability Company	c/o Thadford Felton	UBGreensfelder	200 West Madison St		Chicago	IL	60606		Pending Litigation	N	X	X	X	Unknown
3.453	Scent Air Technologies, LLC		P.O. Box 906032			Charlotte	NC	28290-6032		Services and Goods	N				\$110.50
3.454	Schneck Medical Center	Hospice	PO Box 2349			Seymour	IN	47274-5000		Services and Goods	N				\$11,271.76
3.455	Schweikle, Florence		112 Post Road	c/o Robert Schweikle		Virden	IL	62690		Services and Goods	N				\$5,323.92
3.456	Scott A. Cross, as Independent Executor of the Estate of Donna Cross, deceased	c/o Laura Castagna	Kelly & Castagna	121 N Main, 3rd Floor		Bloomington	IL	61701		Pending Litigation	N	X	X	X	Unknown
3.457	Scrubs On Wheels, Inc.		1730 Gateway Court			Elkhart	IN	46514		Services and Goods	N				\$2,235.40
3.458	Select Rehabilitation, LLC		2600 Compass Rd			Glenview	IL	60026		Services and Goods	N				\$1,227,534.74
3.459	Selman & Company LLC - Multi Billing	% People's United Bank	P.O. Box 1917			Brattleboro	VT	05302-1917		Services and Goods	N				\$951.66
3.460	Senior TV/Stellar Private Cable Inc		PO Box 735306			Chicago	IL	60673-5306		Services and Goods	N				\$1,125.00
3.461	Sentinel Technologies, Inc.		PO Box 85080			Chicago	IL	60680-0851		Services and Goods	N				\$140,260.08
3.462	ServiceMaster Clean/Restore SPC LLC		414 W Frontier Lane			Olathe	KS	66061		Services and Goods	N				\$6,226.90
3.463	Sewerage System Service		PO Box 509 City Hall			Lincoln	IL	62656		Services and Goods	N				\$7,218.82
3.464	Seyfarth Shaw LLP		233 So. Wacker Drive	Suite 8000		Chicago	IL	60606-6448		Services and Goods	N				\$7,203.50
3.465	Sharon Miller	c/o Hart McLaughlin & Eldridge	One South Dearborn, Suite 1400			Chicago	IL	60603		Potential Litigation	N	X	X	X	Unknown
3.466	Sharp, David G.D.O.		18011 Oak Street	Suite A		Omaha	NE	68130		Services and Goods	N				\$3,000.00
3.467	Sharps Stone & Concrete		304 Spence St.	P.O. Box 756		Norris City	IL	62869		Services and Goods	N				\$2,050.00
3.468	Sherwin Williams Co		295 W. Broadway St.			Council Bluffs	IA	51501		Services and Goods	N				\$15,890.70
3.469	ShiftKey, LLC		P.O. Box 735913			Dallas	TX	75373-5913		Services and Goods	N				\$111,836.74
3.470	Shipment Trackers, Inc.		47 N. Duke Street			York	PA	17401		Services and Goods	N				\$193.03
3.471	Shores Builders Inc.		2222 East McCord Street			Centralia	IL	62801		Services and Goods	N				\$371,086.61
3.472	Shred-It USA		28883 Network Place	Stericycle Inc		Chicago	IL	60673-1288		Services and Goods	N				\$211.46



In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.473	Shuttleworth & Ingersoll, PLC		115 3rd Street SE	Suite 500		Cedar Rapids	IA	52401		Services and Goods	N				\$46,311.00
3.474	SIU School of Medicine		P.O. Box 19643			Springfield	IL	62794-9643		Services and Goods	N				\$2,500.00
3.475	Slay's Restoration		1011 E. Main St.			Carmi	IL	62821		Services and Goods	N				\$2,098.32
3.476	Smithereen Pest Management Services		7400 N Melvina			Niles	IL	60714		Services and Goods	N				\$150.00
3.477	SoftWriters, Inc.		P.O. Box 101466			Atlanta	GA	30392-1466		Services and Goods	N				\$11,001.27
3.478	Springfield Clinic, LLP		1025 South 6th Street			Springfield	IL	62703-2403		Services and Goods	N				\$33.81
3.479	Springfield Janitor Supply		2255 N. Burton Ave.			Springfield	MO	65803-5292		Services and Goods	N				\$335.62
3.480	St Margaret Mercy Healthcare-Working Wel		35332 Eagleway			Chicago	IL	60678		Services and Goods	N				\$23,596.00
3.481	St. Mary's Hospital		420 N. Pleasant	Attn: Kelly Marhanka-Finance		Centralia	IL	62801		Services and Goods	N				\$6,897.22
3.482	Staats Service Today! Inc		601 S. Main St.			Creve Coeur	IL	61610-3973		Services and Goods	N				\$95.00
3.483	Staff Carpet		304 W. Browning Road			Springfield	IL	62707		Services and Goods	N				\$4,632.59
3.484	Staples Contract & Commercial, Inc.		P.O. Box 660409			Dallas	TX	75266-0409		Services and Goods	N				\$13,709.69
3.485	Stericycle, Inc.		PO Box 6575			Carol Stream	IL	60197-6575		Services and Goods	N				\$1,079.82
3.486	Stoll Keenon Ogdon PLLC		300 West Vine Street	Suite 2100		Lexington	KY	40507		Services and Goods	N				\$26,792.76
3.487	Strack & Van Til		2224 45th Street			Highland	IN	46332		Services and Goods	N				\$187.25
3.488	Stuckwisch Appliances		202 North Main St.			Brownstown	IN	47220		Services and Goods	N				\$70.00
3.489	Sunbelt Rentals Inc.		P.O. Box 409211			Atlanta	GA	30384-9211		Services and Goods	N				\$859.41
3.490	Superior Linen Service, Inc.		6959 E. 12th Street			Tulsa	OK	74112-5605		Services and Goods	N				\$1,245.48
3.491	Superior Roof Restorations		PO Box 5			Salem	IN	47167		Services and Goods	N				\$1,800.00
3.492	Supply Partners, LLC		6642 Clayton Road #387			St. Louis	MO	63117		Services and Goods	N				\$4,838.56
3.493	Surecost LLC		360 Central Avenue	Suite 800		St. Petersburg	FL	33701		Services and Goods	N				\$650.00
3.494	Sutton Country Carpets, Inc.		2017 W. Cedar Hills Drive			Dunlap	IL	61525-9410		Services and Goods	N				\$6,710.00
3.495	Symmetry Energy Solutions LLC		23970 Network Place			Chicago	IL	60673-1239		Services and Goods	N				\$572.74

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.496	Sympler, LLC		PO Box 191307			Boise	ID	83719		Services and Goods	N				\$13,497.00
3.497	Synergi Partners Inc		PO Box 5599			Florence	SC	29502-5599		Services and Goods	N				\$300,704.28
3.498	Talley Medical Surg. Eye Care		6149 E. Columbia Street			Evansville	IN	47715-9134		Services and Goods	N				\$2,881.12
3.499	Tax Collector		PO Box 19400			Springfield	IL	62794-9400		Services and Goods	N				\$221,787.36
3.500	Taylor, Charles A.		1 Illini Drive			Lincoln	IL	62656		Services and Goods	N				\$14,130.00
3.501	TE Pest Control, Inc.		P.O. Box 304			Bethany	IL	61914		Services and Goods	N				\$1,150.00
3.502	Tech Electronics		P.O. Box 11750			Clayton	MO	63105-0550		Services and Goods	N				\$5,647.32
3.503	Tee Jay Central Inc		208 East Second Street PO Box 130			Gridley	IL	61744		Services and Goods	N				\$356.00
3.504	Terminix Intl Co Lp		PO Box 742592			Cincinnati	OH	45274-2592		Services and Goods	N				\$411.00
3.505	The American College of Health Care Admi		PO Box 75060			Baltimore	MD	21275		Services and Goods	N				\$3,348.00
3.506	The Carpet Gallery		2111 N Ewing St	PO Box 306		Seymour	IN	47274		Services and Goods	N				\$4,805.08
3.507	The Chamber		501 E Capitol Ave	Suite A		Springfield	IL	62701		Services and Goods	N				\$600.00
3.508	The Home Depot Pro		13924 Collection Center Dr.			Chicago	IL	60693		Services and Goods	N				\$25,004.45
3.509	Thomason Enterprises	d/b/a Thomason Enterprises	1962 CR 1600 E			Crossville	IL	62827		Services and Goods	N				\$33.78
3.510	Thompson Electronics Company		905 S Bosch Road			Peoria	IL	61607		Services and Goods	N				\$1,535.00
3.511	Thyssenkrupp Elevator Corp.		PO Box 3796			Carol Stream	IL	60132-3796		Services and Goods	N				\$16,365.07
3.512	Tierra Vista		PO Box 7228			Springfield	IL	62791		Services and Goods	N				\$12,956.00
3.513	Total Communications, Inc.		309 West 13Th Street			Joplin	MO	64804		Services and Goods	N				\$431.00
3.514	Touchtone Communications		PO Box 780593			Philadelphia	PA	19178-0593		Services and Goods	N				\$128.57
3.515	Town and Country Advertising		PO Box 5104			Scottsdale	AZ	85261		Services and Goods	N				\$79.00
3.516	Town of Winfield		10645 Randolph Street			Winfield	IN	46307		Services and Goods	N				\$483.66
3.517	Towne, Jeremy David		8801 N. 75th Avenue			Omaha	NE	68122		Services and Goods	N				\$637.21
3.518	Triad Industrial Supply Corp.		P.O. Box 5388			Springfield	IL	62705		Services and Goods	N				\$119.11

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.519	TridentUSA Mobile Infusion Services, LLC		P.O. Box 746350			Atlanta	GA	30374-6350		Services and Goods	N				\$2,236.15
3.520	Trophy House		2601 E. 4th St.	Suite D		Joplin	MO	64801		Services and Goods	N				\$144.00
3.521	Trugreen L.P.		10079 Palm Road			Glenarm	IL	62536		Services and Goods	N				\$4,961.34
3.522	Turf Cars Ltd		3322 Nebraska Ave.			Council Bluffs	IA	51501-7040		Services and Goods	N				\$255.73
3.523	UKG Kronos Systems LLC		PO Box 930953			Atlanta	GA	31193-0953		Services and Goods	N				\$72,548.00
3.524	Uline, Inc.		P.O. Box 88741			Chicago	IL	60680-1741		Services and Goods	N				\$770.89
3.525	Uniquist Inc		P.O. Box 7410716			Chicago	IL	60674-0299		Services and Goods	N				\$16,154.39
3.526	United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.			Chicago	IL	60640		Services and Goods	N				\$80,887.56
3.527	United Parcel Service		Lockbox 577			Carol Stream	IL	60132-0577		Services and Goods	N				\$201.15
3.528	United States Electric Co.		301 North 1St Street			Springfield	IL	62702		Services and Goods	N				\$1,270.14
3.529	Unlimited AdvaCare, Inc.	Unlimited Advacare Inc.	23838 Network Place			Chicago	IL	60673-1238		Services and Goods	N				\$2,581.55
3.530	Verizon Wireless		PO Box 25505			Lehigh Valley	PA	18002-5505		Services and Goods	N				\$7,241.37
3.531	VFW Program		3309 Robbins Road	PMB 137		Springfield	IL	62704		Services and Goods	N				\$127.50
3.532	Village Of Forsyth	Water & Sewer Dept	301 So. Route 51			Forsyth	IL	62535		Services and Goods	N				\$2,997.25
3.533	Vital Records Control of Arkansas, Inc.	d/b/a VRC	Dept 5875			Birmingham	AL	35246-5874		Services and Goods	N				\$466.94
3.534	W W Grainger, Inc		PO Box 419267	Dept. 804 - 828935189		Kansas City	MO	641416267		Services and Goods	N				\$2,377.32
3.535	Wal-Mart		825 Malerich Drive			Lincoln	IL	62656		Services and Goods	N				\$788.74
3.536	Walz Scale Company		656 High Point Lane			East Peoria	IL	61611-9369		Services and Goods	N				\$292.00
3.537	Waterloo Healthcare, LLC	Phoenix Long Term Care	3730 E. Southern Ave.			Phoenix	AZ	85040		Services and Goods	N				\$865.00
3.538	Wells Fargo Financial Illinois, Inc		PO Box 105743			Atlanta	GA	30348-5743		Services and Goods	N				\$12,400.78
3.539	Wells Fargo Financial Leasing		P.O. Box 10306			Des Moines	Iowa	50306-0306		Services and Goods	N				\$743.68
3.540	WellSky Corporation		P.O. Box 200086			Dallas	TX	75320-0086		Services and Goods	N				\$12,362.16
3.541	Wex Bank		PO Box 6293			Carol Stream	IL	60197-6293		Services and Goods	N				\$8,916.64

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.542	White County Abrasive & Industrial Suppl		302 Partridge Ave			Carmi	IL	62821		Services and Goods	N				\$56.00
3.543	Wichita Water Conditioning, Inc.	dba Culligan of Joplin	PO Box 2932			Wichita	KS	67201-2932		Services and Goods	N				\$243.20
3.544	Williams Bros Health Care Pharmacy		10 Williams Bros Drive			Washington	IN	47501-4535		Services and Goods	N				\$2,544.00
3.545	Winfield Ace		11702 Randolph St.			Winfield	IN	46307		Services and Goods	N				\$575.66
3.546	WLCN		1779 2250th St.			Atlanta	IL	61723		Services and Goods	N				\$825.00
3.547	Wolff, Anye		1727 Karpos St			Arnold	MO	63010		Services and Goods	N				\$5,200.00
3.548	Young's Security Systems, Inc		440 North First Street			Springfield	IL	62702		Services and Goods	N				\$103.53
<b>TOTAL:</b>														<b>\$10,698,068.68</b>	

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule G

Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.1	1999 Partners	Todd P Smith Real Estate, Inc	3000 Professional Dr Suite 200			Springfield	IL	62703		Lease Extension Agreement	10/31/2024
2.2	1999 Partners, Inc.		427 East Monroe			Springfield	IL	62701		Memorandum re Lease Renewal	Undetermined
2.3	Aegis Group Practice, LLC		2601 Network Blvd., Ste. 102			Frisco	TX	75034		Space Use Lease Agreement	Evergreen
2.4	BK Landscaping		285 Tuthills Ln			Riverhead	NY	11901		Bid for Services	Undetermined
2.5	Clover Health Partners, LLP	Attn Provider Relations Department	30 Montgomery St.			Jersey City	NJ	07302		Letter re Exiting ACO REACH Program	Undetermined
2.6	Comcast Cable Communications Management, LLC	Attn Mr. Robert L. Schuller, Jr.	688 Industrial Drive			Elmhurst	IL	60126		Business Class Service Order Agreement	Undetermined
2.7	Comcast Cable Communications Management, LLC	Attn Mr. Robert L. Schuller, Jr.	688 Industrial Drive			Elmhurst	IL	60126		Business Class Service Order Agreement	Undetermined
2.8	Comcast Cable Communications Management, LLC	Attn Mr. Robert L. Schuller, Jr.	688 Industrial Drive			Elmhurst	IL	60126		Business Class Service Order Agreement	Undetermined
2.9	Comcast of Illinois/Indiana/Ohio, LLC		1500 McConnor Parkway			Schaumburg	IL	60173		Amendment to Services Agreement	Undetermined
2.10	Comcast of Illinois/Indiana/Ohio, LLC	Attn Contract Manager	1500 McConnor Parkway			Schaumburg	IL	60173		Services Agreement	Evergreen
2.11	Compliance, LLC	Giovanni Gallo VP	301 McCullough Dr. Suite 520			Charlotte	NC	28262		Compliance Agreement	Evergreen
2.12	Consociate Care	Attn Ruthie Baum	111 E. Decatur Street	PO Box 1068		Decatur	IL	62525		Ancillary Facility Agreement	Undetermined
2.13	Consociate Care	Attn Ruthie Baum	111 E. Decatur Street	PO Box 1068		Decatur	IL	62525		Contract Addendum	Undetermined
2.14	Consociate Care	Attn Ruthie Baum	111 E. Decatur Street	PO Box 1068		Decatur	IL	62525		Contract Addendum	Undetermined
2.15	Constellation Energy Services, Inc.	Attn Contracts Administration	1221 Lamar St. Suite 750			Houston	TX	77010		Electricity Supply Agreement – Fixed Price Solutions	Undetermined
2.16	Constellation NewEnergy - Gas Division, LLC	Attn Contracts Administration	9960 Corporate Campus Drive, Suite 2000			Louisville	KY	40223		Managed Portfolio Services Rider	Evergreen
2.17	Coventry Health Care, Inc.	First Health Life & Health	P.O. Box 6495			Carol Stream	IL	60197-6495		Letter re: Deeming Agreement	Undetermined
2.18	Direct Supply Equipment		P.O. Box 88201			Milwaukee	WI	53288-0201		Purchase Agreement Addendum	Undetermined
2.19	Direct Supply TELS a Division of Direct Supply, Inc.	Attn Vice President & General Manager -TELS	6767 North Industrial Road			Milwaukee	WI	53223		Master Services Agreement	Evergreen
2.20	Direct Supply, Inc.	Attn Randall S. Kirk, Executive Vice President & CIO	6767 N. Industrial Road			Milwaukee	WI	53223		Application Services Provider Agreement	Evergreen
2.21	DVA Renal Healthcare, Inc.	Attn Administrator	Macon County Dialysis	c/o DaVita Inc.	1090 McKinley Avenue	Decatur	IL	62526		Nursing Home Dialysis Transfer Agreement	Evergreen
2.22	Entegra Procurement Services, LLC	President, Client Procurement Services	86 Hopmeadow Street			Simsbury	CT	06089		Client Participant Commitment Documents For Facilities Purchasing from PROCure Prime Distributors	Undetermined
2.23	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.24	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.25	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.26	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.27	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.28	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.29	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule G

Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.30	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.31	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.32	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.33	Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089			Kansas City	MO	64180-0089		Open - End (Equity) Lease Schedule	Undetermined
2.34	FirstEnergy Solutions Corp.		341 White Pond			Akron	OH	44320		Fixed Price Pricing Attachment	Undetermined
2.35	FirstEnergy Solutions Corp.	Paul Flerick	341 White Pond			Akron	OH	44320		Customer Supply Agreement	Undetermined
2.36	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.37	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Ethernet Internet Access (EIA) Schedule	Undetermined
2.38	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.39	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.40	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.41	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.42	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.43	Frontier Communications of America, Inc.	Athena Stoudt	117 W. Jefferson Street			Mt. Pulaski	IL	62548		Business Local & LD Services Schedule	Undetermined
2.44	Frontier Communications of America, Inc.	Attn Legal Department	Frontier Communications	111 Field Street		Rochester	NY	14620		Services Agreement	Evergreen
2.45	GFI Digital		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Supplement	Undetermined
2.46	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Agreement	Undetermined
2.47	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Agreement	Undetermined
2.48	GFI Digital, Inc.		12163 Prichard Farm Road			St Louis	MO	63043		Fleet Management Print Services Agreement	Evergreen
2.49	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Schedule A re: Equipment List	Undetermined
2.50	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Supplement	Undetermined
2.51	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.52	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.53	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.54	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.55	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.56	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.57	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.58	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.59	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.60	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.61	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.62	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.63	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.64	GFI Digital, Inc.		12163 Prichard Farm Road			Maryland Heights	MO	63043		Lease Payoff Letter	Undetermined
2.65	Gordon Food Service	Chris Pitcher	342 Gordon Industrial Way			Shepherdsville	KY	40165		Attachment to Account Application	Undetermined
2.66	Gordon Food Service, Inc.	Chris Pitcher	342 Gordon Industrial Way			Shepherdsville	KY	40165		Food Service Equipment Lease Agreement	Evergreen
2.67	Gordon Food Service, Inc.	Chris Pitcher	342 Gordon Industrial Way			Shepherdsville	KY	40165		Food Service Equipment Lease Agreement	Evergreen

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule G

Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.68	Gordon Food Service, Inc.	Chris Pitcher	342 Gordon Industrial Way			Shepherdsville	KY	40165		Food Service Equipment Lease Agreement	Evergreen
2.69	Gordon Food Service, Inc.		PO Box 2244			Grand Rapids	MI	49501		Dish Machine Lease Agreement	Evergreen
2.70	HD Supply Facilities Maintenance, Ltd.		P.O.Box 509058			San Diego	CA	92150-9058		New Contract Announcement	Undetermined
2.71	Health Alliance Medical Plans, Inc.	Attn Contracting Department	102 E. Main Street			Urbana	IL	61801-2744		Participating Provider Agreement: Ancillary	Evergreen
2.72	Health Alliance Medical Plans, Inc.		102 E. Main Street			Urbana	IL	61801		First Amendment to Participating Agreement: Ancillary	Undetermined
2.73	Health Alliance Medical Plans, Inc.		102 E. Main Street			Urbana	IL	61801		Second Amendment to Participating Agreement: Ancillary	Undetermined
2.74	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Tenth Amendment to Participating Agreement: Ancillary	Undetermined
2.75	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Eleventh Amendment to Participating Agreement: Ancillary	Undetermined
2.76	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Twelfth Amendment to Participating Agreement: Ancillary	Undetermined
2.77	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Thirteenth Amendment to Participating Agreement: Ancillary	Undetermined
2.78	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Fourteenth Amendment to Participating Agreement: Ancillary	Undetermined
2.79	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Fifteenth Amendment to Participating Agreement: Ancillary	Undetermined
2.80	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Third Amendment to Participating Agreement: Ancillary	Undetermined
2.81	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Fourth Amendment to Participating Agreement: Ancillary	Undetermined
2.82	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Sixth Amendment to Participating Agreement: Ancillary	Undetermined
2.83	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Eighth Amendment to Participating Agreement: Ancillary	Undetermined
2.84	Health Alliance Medical Plans, Inc.		301 S. Vine St.			Urbana	IL	61801		Ninth Amendment to Participating Agreement: Ancillary	Undetermined
2.85	Health Alliance Medical Plans, Inc.	Attn Cash Services	301 South Vine Street			Urbana	IL	61801		Seventh Amendment Medicare Advantage Required Provisions	Undetermined
2.86	Humana	Attn Cost Recovery	PO Box 14279			Lexington	KY	40512-4279		Letter re: Participation in the State of Illinois Medicaid Managed Long Term Supports and Services Program	Undetermined
2.87	Humana Health Plan, Inc.	Attn Cost Recovery	PO Box 14279			Lexington	KY	40512-4279		Amendment to the Participation Agreement	Undetermined
2.88	Humana Insurance Company	Attn Cost Recovery	PO Box 14279			Lexington	KY	40512-4279		Amendment to the Participation Agreement	Undetermined
2.89	Inovalon Provider, Inc.		PO Box 856015			Minneapolis	MN	55485-6015		Order Form	Evergreen
2.90	Kindred Healthcare, Inc. d/b/a Peoplefirst Rehabilitation		680 South Fourth Street			Louisville	KY	40202		Amendment to Therapy Services Agreement	Undetermined
2.91	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum - Additional Community Listing	Undetermined
2.92	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum - Additional Community Listing	Undetermined
2.93	Linked Senior, Inc.		1133 15th Street NW, Suite 1200			Washington	DC	20005		Customer Service and Licensing Agreement	Undetermined
2.94	Linked Senior, Inc.		1133 15th Street NW, Suite 1200			Washington	DC	20005		Customer Service and Licensing Agreement	Undetermined
2.95	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum - Additional Community Listing	Undetermined

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule G

Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.96	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum - Additional Community Listing	Undetermined
2.97	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum #2	Evergreen
2.98	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum #2	Undetermined
2.99	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Customer Service and Licensing Agreement Addendum - Additional Community Listing	Undetermined
2.100	Linked Senior, Inc.		1400 K St NW Fl 11th	Suite 1200		Washington	DC	20005		Addendum No. 2 to Customer Service and Licensing Agreement Dated February 1, 2014	Undetermined
2.101	MailFinance Inc.		478 Wheelers Farms Road			Milford	CT	06461		Product Lease Agreement	Undetermined
2.102	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.103	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.104	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.105	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.106	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.107	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.108	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.109	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.110	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.111	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.112	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.113	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.114	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Equipment Rental Contract for Rentals Under \$50,000	Undetermined
2.115	Marlin Rental Company	Processing Office	1500 JFK Blvd., Ste. 330			Philadelphia	PA	19106		Attachment A - Contract Administration Policy Contract Approval Form	Evergreen
2.116	Medline Industries, LP	John Cervino	Lockbox 14400	5505 N Cumberland Ave, Ste 307		Chicago	IL	60656		Third Amendment to Supply Agreement	Evergreen
2.117	MidAmerican Energy Services, LLC	Attn Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Undetermined
2.118	MidAmerican Energy Services, LLC	Attn Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Undetermined
2.119	MidAmerican Energy Services, LLC	Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Evergreen
2.120	MidAmerican Energy Services, LLC	Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Evergreen
2.121	MidAmerican Energy Services, LLC	Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Evergreen
2.122	MidAmerican Energy Services, LLC	Attn Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Electric Supplier Agreement	Undetermined
2.123	MidAmerican Energy Services, LLC	Attn Electric Contract Administration	4299 NW Urbandale Drive			Urbandale	IA	50322		Retail Elective Supplier Agreement	Evergreen



Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.124	Millbrooke, Inc d/b/a BrightStar Care of Springfield, Decatur, Bloomington, and Peoria	Attn Julie Miller	801 South MacArthur			Springfield	IL	62704		Medical Staffing Agreement	Evergreen
2.125	MultiPlan, Inc.	Attn Office of the President & CEO	115 Fifth Avenue			New York	NY	10003-1004		Participating Facility Agreement	Evergreen
2.126	Name and Address on File									Medical Director and Medical Services Agreement	Evergreen
2.127	Name and Address on File									Medical Director and Medical Services Agreement	Evergreen
2.128	Neopost	Carol Peters	478 Wheelers Farms Road			Milford	CT	06460		Postage Meter Agreement	Undetermined
2.129	Neopost	Paula McGill	478 Wheelers Farms Road			Milford	CT	06461-9105		USPS Postage Meter Agreement	Undetermined
2.130	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.131	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.132	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.133	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.134	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.135	On Hold:32		2301 Stonehenge Dr., Ste 203			Raleigh	NC	27615		Service Agreement	Evergreen
2.136	On Hold:32		808 Salem Woods Drive, Suite 204			Raleigh	NC	27615		Service Agreement	Evergreen
2.137	On Hold:32		808 Salem Woods Drive, Suite 204			Raleigh	NC	27615		Service Agreement	Evergreen
2.138	Otis Elevator Company	Melanie Credo	110 North 22nd Street			Springfield	IL	62703		Equipment Agreement	Evergreen
2.139	Park Place Technologies	Attn Sandt, Craig	5910 Landerbrook Drive Suite 300			Mayfield Heights	OH	44124		Statement of Work re: Data Center Hardware Maintenance	Evergreen
2.140	PC Connection Sales Corp.		730 Milford Road			Merrimack	NH	03054-4631		Sale Quote	Undetermined
2.141	Prime Care Technologies, Inc.	Attn Peter Teichert	6650 Sugarloaf Parkway, Suite 400			Duluth	GA	30097		Master Services Agreement	Evergreen
2.142	PROcure Advantage		485 Central Avenue NE			Cleveland	TN	37311		Letter of Participation	Undetermined
2.143	Relias Learning LLC		111 Corning Road	Suite 250		Cary	NC	27518-9238		Contract Amendment	Undetermined
2.144	Richter Healthcare Consultants		8948 Canyon Falls Blvd.			Twinsburg	OH	44087		Letter re Clinical Consulting Services	Undetermined
2.145	Scrub on Wheels, Inc.		1730 Gateway Court			Elkhart	IN	46514		Scrub Sale Group Agreement	Undetermined
2.146	Stericycle Specialty Waste Solutions, Inc.		2850 100th Court NE			Blaine	MN	55449		Service Agreement: Hazardous Specialty Disposal Service	Evergreen
2.147	Stericycle, Inc.		28161 N. Keith Drive			Lake Forest	IL	60045		Master Service Agreement	Evergreen
2.148	Stericycle, Inc.		28161 N. Keith Drive			Lake Forest	IL	60045		Master Service Agreement	Evergreen
2.149	Stericycle, Inc.		28161 N. Keith Drive			Lake Forest	IL	60045		Master Service Agreement	Evergreen
2.150	Stericycle, Inc.	Attn Corporate Account Services	4010 Commercial Avenue			Northbrook	IL	60062		Master Service Agreement re: Steri-Safe Service	Evergreen
2.151	Stericycle, Inc.		P.O. Box 9001588			Louisville	KY	40290-1588		First Amendment to Service Agreement	Undetermined
2.152	Stericycle, Inc.		P.O. Box 9001588			Louisville	KY	40290-1588		First Amendment to Service Agreement	Undetermined
2.153	Symantec		350 Ellis Street			Mountain View	CA	94043		Contract Approval Form re Symantec Antivirus Renewal	Undetermined
2.154	Symantec Corporation		350 Ellis Street			Mountain View	CA	94043		Installment Addendum (Channel)	Undetermined
2.155	Todd P Smith Real Estate Inc	Todd P Smith	3000 Professional Drive Suite 200			Springfield	IL	62703		Memorandum re Lease Renewal	Undetermined
2.156	UPS Capital Insurance Agency, Inc.		35 Glenlake Parkway NE Suite 360			Atlanta	GA	30328		Flexible Parcel Insurance Policy Declarations	Undetermined
2.157	Wells Fargo Vendor Financial Services, LLC		P.O. Box 105710			Atlanta	GA	30348-5710		Schedule to the Equipment Lease Master Agreement	Undetermined
2.158	Wells Fargo Vendor Financial Services, LLC		P.O. Box 105710			Atlanta	GA	30348-5710		Lease Agreement	Undetermined
2.159	Wells Fargo Vendor Financial Services, LLC		P.O. Box 105710			Atlanta	GA	30348-5710		Lease Schedule to Master Lease Agreement	Undetermined
2.160	Wells Fargo Vendor Financial Services, LLC		P.O. Box 105710			Atlanta	GA	30348-5710		Total Image Management Supplement to the Total Image Management Agreement	Undetermined
2.161	Yardi Systems, Inc.	Attn Chief Operating Officer	430 South Fairview Avenue			Goleta	CA	93117		SAAS Subscription Agreement	Evergreen
2.162	Yardi Systems, Inc.		PO Box 209412			Austin	TX	78720-9280		Addendum to SAAS Subscription Agreement Dated July 31, 2014	Undetermined

In re: Christian Homes, Inc.  
 Case No. 24-42480  
 Schedule G  
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days
2.163	Yardi Systems, Inc.		PO Box 209412			Austin	TX	78720-9280		Addendum to SAAS Subscription Agreement Effective August 1, 2014	Evergreen
2.164	Yardi Systems, Inc.		PO Box 209412			Austin	TX	78720-9280		Addendum to SAAS Subscription Agreement Dated July 31, 2014	Undetermined

## In re: Christian Homes, Inc.

## Case No. 24-42480

## Schedule H

## Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
Crown Point Christian Village, Inc.	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Hickory Point Christian Village, Inc.	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Hoosier Christian Village, Inc.	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Lewis Memorial Christian Village	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Midwest Senior Ministries, Inc.	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
New Horizons PACE MO, LLC	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Risen Son Christian Village	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Senior Care Pharmacy Services, LLC	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		
Spring River Christian Village, Inc.	2 Cityplace Dr	Suite 200	St. Louis	MO	63141-7390	UMB Bank, N.A., Trustee (All Notes)	X		

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

**In re:**

**MIDWEST CHRISTIAN VILLAGES, INC. *et al.***<sup>1</sup>

**Debtors.**

**Chapter 11**

**Case No. 24-42473-659  
(Jointly Administered)**

**STATEMENT OF FINANCIAL AFFAIRS FOR  
CHRISTIAN HOMES, INC. CASE NO. 24-42480 (MI)**

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<sup>1</sup> The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors' federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

**In re:**

**MIDWEST CHRISTIAN VILLAGES, INC.  
*et al.*,<sup>1</sup>**

**Debtors.**

**Chapter 11**

**Case No. 24-42473-659**

**Jointly Administered**

**GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS,  
METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES  
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On July 16, 2024 (the "Petition Date"), the above-referenced affiliated debtors (collectively, the "Debtors"), the debtors and debtors in possession in the above-captioned chapter 11 bankruptcy cases (collectively, the "Cases"), each filed a voluntary case under chapter 11 of title 11, United States Code (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. The Debtors' Cases are being jointly administered under lead case number 24-42473-659 in the United States Bankruptcy Court for the Eastern District of Missouri (the "Bankruptcy Court").<sup>2</sup>

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and SOFAs") filed by the Debtors in the Bankruptcy Court were prepared pursuant to

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<sup>1</sup> The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors' federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxii) Safe Haven Hospice, LLC [6886] [filed on August 21, 2024].

<sup>2</sup> Capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the *First Day Declaration of Kathleen (Kate) Bertram* [Docket No. 3].

§ 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors with unaudited information available as of the Petition Date.

The Schedules and SOFAs do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States (“GAAP”) and they are not intended to be fully reconciled to the Debtors’ financial statements. The Schedules and SOFAs have been signed by an authorized representative of the Debtors. In reviewing and signing the Schedules and SOFAs, these representatives relied upon the efforts, statements and representations of the Debtors’ other personnel and professionals. These authorized representatives have not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

These General Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors’ Schedules and SOFAs (the “General Notes”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

## I.

### GENERAL NOTES

1. **Reservation of Rights.** The Debtors’ chapter 11 cases are large and complex. Although management of the Debtors have made every reasonable effort to ensure that the Schedules and SOFAs are as accurate and complete as possible, based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to further review, verification, and potential adjustment, these Schedules and SOFAs may be inaccurate and/or incomplete.

2. **No Waiver.** Nothing contained in the Schedules and SOFAs or these General Notes shall constitute an admission or a waiver of any of the Debtors’ rights to assert any claims or defenses. For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E/F as “priority,” on Schedule E/F as “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the

legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated."

3. **Reporting Date.** All asset and liability information, except where otherwise noted, is provided as of the Petition Date.

4. **Confidentiality.** Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature (including that of employees), such claims, name, address or amount (as applicable) is not included in these Schedules and SOFAs.

5. **Estimates and Assumptions.** The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.

6. **Asset Presentation and Valuation.** The Debtors do not have current market valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets, for the Debtors to obtain current market valuations for all of their assets. Wherever possible, unless otherwise indicated, net book values and fair market value as of the Petition Date are presented. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary from whatever value was ascribed and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust the value of each asset set forth herein.

7. **Liabilities.** Certain of the liabilities are scheduled unknown, contingent and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not accurately reflect the aggregate amount of the Debtors' total liabilities.

8. **Accounts Payable and Disbursements System.** The financial affairs and business of the Debtors are complex. The Debtors use a centralized cash management system to (a) collect and transfer funds from numerous sources and accounts, (b) disburse funds to satisfy obligations

arising from the daily operation of their business, (c) invest funds pursuant to the Debtors' investment guidelines, and (d) make payments on behalf of each other and their nondebtor subsidiaries and affiliates through cash accounts in the cash management system. Generally, these payments will result in an intercompany balance on the Debtors' books and records.

Additionally, the Debtors are listing parties who received payments from the Debtors as having received those payments from the relevant Debtor (Christian Homes, Inc.) who made the payments and then allocate the expenses amongst the applicable facilities.

9. **Intercompany Transactions.** The Debtors have reported for each Debtor the aggregate net intercompany balance between such Debtors and each other Debtor and/or non-Debtor as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate, as of the Petition Date. Due to the volume of intercompany accounts payable and receivable, multiple sources and accounting software systems involved, and the complex nature of the Debtors' business, these amounts have not been fully reconciled as of the Petition Date. The listing in the Schedules and Statement (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor and/or non-Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a claim or how much obligations may be classified and/or characterized in a Chapter 11 plan or otherwise by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Intercompany transactions arise in the ordinary course and are primarily related to: (i) pharmacy procurements and (ii) allocated insurance and other corporate overhead and shared costs. Intercompany transactions between Company entities result in intercompany receivables and payables and short term or long term notes. The intercompany balances recorded in the Schedules reflect activity through the fiscal year ended June 30, 2024. Accordingly, the Debtors reserve their rights to amend the Schedules and Statements, if applicable. The Company does review its intercompany transactions on a monthly basis to verify both payables and receivables are reflected and that any variance is below a \$50,000 threshold amount, but does not undergo a full reconciliation process.

10. **Accuracy.** Although the Debtors have made good faith reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The financial information disclosed herein was not prepared in accordance with federal or state



securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. The Debtors are not liable for and undertake no responsibility to indicate variations for any evaluations of the Debtors based on this financial information or any other information. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate.

11. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Bankruptcy Court entered various orders on an interim and final basis (the “First Day Orders”), authorizing, but not directing, the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors’ banks; (ii) insurance and surety bond obligations; (iii) obligations to critical vendors; (iv) customer program obligations; (v) employee wages, salaries, and related items (including, employee benefit programs and independent contractor obligations); and (vi) taxes and assessments. Where the Schedules and Statements list creditors and set forth the Debtors’ scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such adjustments may be included within the Schedules and Statements. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First Day Orders that may not be represented in the attached Schedules and Statements.

12. **Setoffs.** The Debtors routinely incur setoffs from customers and suppliers in the ordinary course of business. Such ordinary course setoffs can arise from various items including, but not limited to, billing discrepancies, refunds, rebates, certain intercompany transactions, and other disputes between the Debtors and their suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors’ industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are or may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.

13. **Currency.** All amounts are reflected in U.S. dollars unless otherwise indicated.

14. **Recharacterization.** The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors' business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

15. **Claim Description.** Any failure to designate a claim on the Debtors' Schedules and SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

16. **Undetermined or Unknown Amounts.** The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified over the period of the bankruptcy proceedings and certain amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a bankruptcy proceeding under § 363 of the Bankruptcy Code.

17. **Bankruptcy Court First-Day Orders.** The Bankruptcy Court has entered certain orders (the "Orders") authorizing the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments relating to employee compensation, benefits, and reimbursable business expenses and critical vendors. In general, claims paid pursuant to the Orders are not reflected in the Schedules and SOFAs.

18. **Contingent Assets and Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with

respect to any claims, causes of action, or avoidance actions they may have, and neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

19. **Certain Funds Not Property of the Debtors' Estates.** The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements. Most of those assets are held in a non-debtor foundation, Christian Horizons Charitable Foundation.

In the ordinary course of operating their independent, assisted and skilled nursing communities, the Debtors offer certain residents the ability to fund resident trust accounts to have convenient access to funds they can use while in residence. The funds in the resident trust fund accounts are not property of the Debtors' estates. Accordingly, the Debtors have not listed the residents that may have an interest in resident trust fund accounts as creditors in the Schedules and SOFAs.

20. **Unknown Addresses.** The Debtors have made and continue to make their best efforts to collect all addresses for all parties in interest; not all addresses for parties on these Schedules and SOFAs have been obtained. The Debtors continue to pursue complete notice information and will provide updated information as reasonable practicable.

21. **General Notes Control.** In the event that the Schedules or Statement differ from any of the foregoing General Notes, the General Notes shall control.

## II.

### **SCHEDULES AND SOFAs**

22. **Assumptions Used to Prepare Specific Schedules or SOFA Questions:**

**SOFA Question #4.** Intercompany transfers between Debtors are not reflected in SOFA #4. All payments to insiders are listed from the estate they were paid from only, although the insiders are also officers or directors of other entities.

**SOFA Question #9.** The charitable gifts listed were pass-throughs of gifts received from the Debtors' residents or donors.

**SOFA Question #21.** The Debtors' communities contain resident property and belongings that are not property of the estates. Accordingly, the Debtors have not quantified or included such resident property.

**SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and Forms 990 as filed with the Internal Revenue Service are available online at [www.Guidestar.org](http://www.Guidestar.org). Consequently, the Debtors do not have records of the parties who requested or obtained copies of their financial statements. These reports were also provided to various counterparties of the Debtors as required under various contractual arrangements (e.g., lenders under certain of the Debtors' debt arrangements) and are publicly reported at <https://emma.msrb.org>.

**Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise noted.

**Schedule A/B #55.** The Debtors listed the "Current value of debtor's interest" using net book value.

**Schedule A/B #73:** The Debtors maintain a variety of insurance policies. The Debtors have not made a determination as to the surrender or refund value of each of the insurance policies. Therefore, the Debtors' insurance policies are listed with an undetermined value.

**Schedule A/B #77.** Included in the response to #77 are "Construction in Progress" assets. Construction in progress assets represent costs associated with ongoing capital projects that have not yet been completed and placed into service. These projects are primarily associated with in progress software development and implementation-related costs, building improvements, land improvements, and other costs incurred prior to equipment being placed into service.

**Schedule D.** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.

**Schedule E/F.** Pursuant to orders of the Bankruptcy Court, the Debtors were permitted to pay certain prepetition wages and salaries and to pay certain employee benefits and other workforce obligations. The Debtors made the aforementioned payments, and, thus, the respective employee claims are not listed in Schedule E.

The Debtors scheduled only claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for which a Debtor may have benefited indirectly from a contractual relationship to which a Debtor was not a named party.

The Debtors have used their best efforts to report all general unsecured claims against each Debtor on Schedule F based upon the Debtors' existing books and records. The following is a non-exhaustive list of items which were among those included in the population disclosed for this schedule: unsecured debt outstanding, accounts payable outstanding, travel and entertainment expenses, PTO earned but yet not paid to employees, lease obligations, litigation, guarantees and vendors with whom we have executory contracts under which amounts may be due. Schedule F does not include certain deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

To the extent any amounts in respect of prepetition claims have been paid through the date hereof pursuant to Orders of the Bankruptcy Court, such amount have been excluded. No claim set forth on Schedule E/F of any Debtor is intended to acknowledge claims of claimholders that are or may be otherwise satisfied or discharged.

*Insurance Refund Claims:* As part of the Debtors' normal business operations, insurance companies from time to time overpay amounts due to the Debtors. Only the estimated amount of such overpayments are recorded in the Debtors' accounting records because determination of the exact amount of such overpayments is a time consuming manual process. The Debtors only calculate the exact amount of the insurance company overpayments if and when the payer requests a refund.

**Schedule G.** The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, conduct/course of business, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of

payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Although the Debtors made diligent attempts to attribute executory contracts to the applicable Debtor, in certain instances, the specific Debtor obligors to certain of the agreements may not have been specifically ascertained in every circumstance. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. Additionally, certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule.

**Schedule H.** In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are “contingent,” “unliquidated” or “disputed”, such claims have not been set forth individually on Schedule H. The Debtors may not have identified certain Guarantees that are embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or unenforceable.

### III.

#### CONCLUSION

23. **Limitation of Liability.** The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or recategorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to,

damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

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

Debtor Name: In re : Christian Homes, Inc.  
United States Bankruptcy Court for the: Eastern District Of Missouri  
Case number (if known): 24-42480 (KSS)

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

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)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>7/1/2024</u> MM / DD / YYYY	to Filing date	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>54,661.00</u>
<b>For prior year:</b>	From <u>7/1/2023</u> MM / DD / YYYY	to <u>6/30/2024</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>6,256,699.00</u>
<b>For the year before that:</b>	From <u>7/1/2022</u> MM / DD / YYYY	to <u>6/30/2023</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>18,548,236.00</u>



Name

**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)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>7/1/2024</u> to Filing date MM / DD / YYYY	Investment Income, Unrealized Gain/Loss on Investments, Contributions, Other Non Operating Revenue	\$ <u>(1,733.00)</u>
<b>For prior year:</b>	From <u>7/1/2023</u> to <u>6/30/2024</u> MM / DD / YYYY	Investment Income, Unrealized Gain/Loss on Investments, Contributions, Other Non Operating Revenue	\$ <u>566,616.00</u>
<b>For the year before that:</b>	From <u>7/1/2022</u> to <u>6/30/2023</u> MM / DD / YYYY	Investment Income, Unrealized Gain/Loss on Investments, Contributions, Other Non Operating Revenue	\$ <u>1,400,165.00</u>

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

**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 \$7,575 . (This amount may be adjusted on 4/01/25 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 or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

**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 \$7,575. (This amount may be adjusted on 4/01/25 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	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
<b>Relationship to Debtor</b>			

Name

**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	Description of the Property	Date	Value of property
5.1 Creditor's Name  Street  City State ZIP Code  Country			\$

**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
6.1 See SOFA 6 Attachment Creditor's Name  Street  City State ZIP Code  Country	Last 4 digits of account number: XXXX-		\$

Name

**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	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case number		City State ZIP Code	
		Country	

**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

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
	Case number	Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		Country

Name

**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

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 See SOFA 9 Attachment Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Recipient's relationship to debtor <hr/>			\$

Name

**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 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).	Date of loss	Value of property lost
10.1			\$

Name

**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?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$

**Address**

Street

City

State

ZIP Code

Country

**Email or website address**

**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
12.1			\$

**Trustee**

Name

**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?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Wabash Senior Living & Rehabilitation LLC		12/1/2023	\$ 5,250,000.00

**Address**

216 College Blvd  
Street

Carmi IL  
City State ZIP Code

62821  
Country

**Relationship to Debtor**

Unrelated



Name

**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.

Does not apply

Address	Dates of occupancy	
14.1 1999 Wabash Ave Street Ste 202 Springfield IL 62704 City State ZIP Code Country	From 10/5/2015	To 4/15/2024
14.2 1999 Wabash Ave Street Ste 201 Springfield IL 62704 City State ZIP Code Country	From 10/5/2015	To 4/15/2024
14.3 216 College Blvd Street Carmi IL 62821 City State ZIP Code Country	From 1974	To 11/30/2023

Name

**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
15.1 The Christian Village Facility Name	Independent living, Assisted Living; formerly had Skilled Nursing	12
1507 7th St Street	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider. Onsite Electronic (Point Click Care)	<b>How are records kept?</b> Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
Lincoln IL 62656 City State ZIP Code		
Country		
15.2 Wabash Christian Village Facility Name	Independent Living, Skilled Nursing	
not operational Street	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider. Electronic (Point Click Care) & Iron Mountain	<b>How are records kept?</b> Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
City State ZIP Code		
Country		
15.3 Washington Christian Village Facility Name	Independent Living, Skilled Nursing	
not operational Street	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider. Electronic (Point Click Care) & Offsite; Iron Mountain;	<b>How are records kept?</b> Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
City State ZIP Code		
Country		

Name

**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. Personal and health

Does the debtor have a privacy policy about that information?

- No
- Yes

**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?

No. Go to Part 10.

Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 Christian Homes, Inc. Tax Sheltered 403(b) Plan (67490 Salary Reduction Only 403b Arrangement)	EIN: <u>37-0841562</u>

Has the plan been terminated?

- No
- Yes

Name of plan	Employer identification number of the plan
17.2 Christian Homes, Inc	EIN: <u>37-0841562</u>

Has the plan been terminated?

- No
- Yes

*Note: Christian Homes, Inc. is not the administrator*

Name

**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	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	Old National Bank Name  8750 W Bryn Mawr Street  Ste 1300  Chicago IL 60631 City State ZIP Code  Country	XXXX-0986	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/20/2023	\$ 0.00
18.2	First Mid Bank & Trust Name  116 W Main St Street  Carmi IL 62821 City State ZIP Code  Country	XXXX-4491	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	11/30/2023	\$ 0.00
18.3	First Mid Bank & Trust Name  116 W Main St Street  Carmi IL 62821 City State ZIP Code  Country	XXXX-2666	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	11/30/2023	\$ 0.00

Name

**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.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name  Street  City State ZIP Code  Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

**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	Does debtor still have it?
20.1 Iron Mountain Name 2600 Beverly Drive Street  Lincoln IL 62656 City State ZIP Code  Country	Kenna Hudson	Records, divested community records (WBCV, PMCV records)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Name

**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	Description of the property	Value
21.1	The Christian Village Name 1507 7th Street Street  Lincoln IL 62656 City State ZIP Code  Country	Heartland Bank and Trust Company	Resident Trust Funds	\$ 34,889.65

Name

**Part 12: Details About Environmental 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	Court or agency name and address	Nature of the case	Status of case
22.1	Name Street		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case Number		
	City State ZIP Code		
	Country		

**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.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 Name Street	Name Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Name

**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
24.1			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		



Name

**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 and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 Ziegler Link-Age Fund II, LP Name  790 N Water Street Street  Ste 2275  Milwaukee WI 53202 City State ZIP Code  Country	Innovation Funds - Healthcare	EIN: 35-2596179  <b>Dates business existed</b> From 8/14/2017 To Current

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2 Ziegler Link-Age Fund III, LP Name  790 N Water Street Street  Ste 2275  Milwaukee WI 53202 City State ZIP Code  Country	Innovation Funds - Healthcare	EIN: 86-3693330  <b>Dates business existed</b> From 6/7/2021 To Current

**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	Dates of service
26a.1 Midwest Christian Villages, Inc Name  2 City Place Dr Street  Ste 200  St. Louis MO 63141 City State ZIP Code  Country	From 7/1/2022 To Present

Name

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		Dates of service	
26b.1	Plante Moran, PLLC	From	To Present
	Name		
	250 South High Street		
	Street		
	Suite 100		
	Columbus OH 43215		
	City State ZIP Code		
	Country		

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 Midwest Christian Villages, Inc	
Name	
2 City Place Dr	
Street	
Ste 200	
St. Louis MO 63141	
City State ZIP Code	
Country	

Name and address	If any books of account and records are unavailable, explain why
26c.2 Plante Moran, PLLC	
Name	
250 South High Street	
Street	
Suite 100	
Columbus OH 43215	
City State ZIP Code	
Country	

Name

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.

None

**Name and address**

26d.1 Enterprise FM Trust

Name

PO Box 800089

Street

Kansas City

MO

64180

City

State

ZIP Code

Country

**Name and address**

26d.2 Illinois Department of Healthcare and Family Services

Name

201 S Grand Ave East

Street

Springfield

IL

62763

City

State

ZIP Code

Country

**Name and address**

26d.3 Marsh USA, Inc

Name

PO Box 846015

Street

Dallas

TX

75284

City

State

ZIP Code

Country

Name

**Name and address**

26d.4 State of IL Office of the Attorney General

Name

115 S LaSalle St

Street

Chicago

IL

60603

City

State

ZIP Code

Country

**Name and address**

26d.5 UMB Bank

Name

1010 Grand Blvd

Street

Kansas City

MO

64106

City

State

ZIP Code

Country

**Name and address**

26d.6 Wisconsin Physician Services

Name

PO Box 8550

Street

Madison

WI

53708

City

State

ZIP Code

Country

Name

**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
Lindsay Starcevic	7/10/2024	\$ _____ \$12,015 - cost

**Name and address of the person who has possession of inventory records**

27.1 Midwest Christian Villages, Inc  
 Name  
2 City Place Dr  
 Street  
Ste 200  
St. Louis MO 63141  
 City State ZIP Code  
 \_\_\_\_\_  
 Country

**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
28.1 <u>See SOFA 28 Attachment</u>	_____	_____	_____

**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.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 <u>Charles J. Schmitz</u>	<u>Address on file</u>	<u>CFO</u>	From <u>10/5/2016</u> To <u>5/18/2024</u>
29.2 <u>Donald J. Bell</u>	<u>Address on file</u>	<u>President/CEO</u>	From <u>10/18/2016</u> To <u>3/23/2023</u>
29.3 <u>Jennifer Knecht</u>	<u>Address on file</u>	<u>COO</u>	From <u>7/1/2023</u> To <u>8/19/2023</u>

Name

**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
30.1 Name _____  Street _____  City _____ State _____ ZIP Code _____  Country _____  Relationship to debtor _____			

**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.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 None _____	EIN: _____

**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 pension fund
32.1 _____	EIN: _____

**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 08/23/2024  
MM / DD / YYYY

**x** / s / Barbara A Shepard \_\_\_\_\_

Printed name Barbara A Shepard

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Vice President

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

No

Yes

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
1999 Partners	c/o Todd P Smith Real Estate, Inc	3000 Professional Dr	Springfield	IL	62703	4/16/2024	\$17,772.54	Rent Payment
1999 Partners	c/o Todd P Smith Real Estate, Inc	3000 Professional Dr	Springfield	IL	62703	6/4/2024	\$18,313.74	Rent Payment
4 Seasons Property Maintenance Systems	4194 Thornhill Dr.		Crown Point	IN	46307	4/18/2024	\$10,368.36	Services
4 Seasons Property Maintenance Systems	4194 Thornhill Dr.		Crown Point	IN	46307	5/3/2024	\$9,100.00	Services
4 Seasons Property Maintenance Systems	4194 Thornhill Dr.		Crown Point	IN	46307	6/12/2024	\$1,500.00	Services
4 Seasons Property Maintenance Systems	4194 Thornhill Dr.		Crown Point	IN	46307	6/14/2024	\$8,900.00	Services
Aaron Koprowski	Address on File					4/19/2024	\$1,359.77	Employee Reimbursement
Aaron Koprowski	Address on File					5/3/2024	\$1,869.06	Employee Reimbursement
Aaron Koprowski	Address on File					5/17/2024	\$1,717.40	Employee Reimbursement
Aaron Koprowski	Address on File					5/31/2024	\$1,259.37	Employee Reimbursement
Aaron Koprowski	Address on File					6/17/2024	\$1,650.33	Employee Reimbursement
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	4/23/2024	\$1,650.16	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$576.36	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$795.15	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$825.08	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$1,057.21	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$2,033.35	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$2,394.27	Suppliers or Vendors
Accelerated Care Plus	13828 Collections Center Drive		Chicago	IL	60693	6/14/2024	\$795.15	Suppliers or Vendors
Accident Fund Insurance Company of Ameri	PO Box 734928		Chicago	IL	60673-4928	5/2/2024	\$41,688.98	Insurance Payment
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	5/3/2024	\$69.38	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	5/3/2024	\$1,101.66	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	5/3/2024	\$1,641.16	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	5/20/2024	\$1,664.76	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/8/2024	\$68.34	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/8/2024	\$554.94	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/8/2024	\$1,664.76	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/20/2024	\$68.34	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/20/2024	\$546.72	Services
Adt Security Services Inc.	PO Box 371878		Pittsburgh	PA	15250-7878	6/20/2024	\$1,640.16	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$3,463.62	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$28,929.14	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$28,961.92	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$32,353.91	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$60,731.00	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$62,798.38	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	4/24/2024	\$107,222.79	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/8/2024	\$35,195.46	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/8/2024	\$42,340.26	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/8/2024	\$75,444.56	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/8/2024	\$80,819.55	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/8/2024	\$89,359.45	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$6,468.85	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$34,720.79	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$41,235.16	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$60,582.52	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$92,002.56	Services
Aegis Therapies Inc	PO Box 936653		Atlanta	GA	31193-6653	6/28/2024	\$92,706.90	Services
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	5/3/2024	\$1,293.64	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	5/3/2024	\$1,536.01	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	5/3/2024	\$16,875.25	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	5/24/2024	\$678.00	Utility



In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	5/24/2024	\$6,209.70	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	6/8/2024	\$2,028.70	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	6/14/2024	\$335.91	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	6/14/2024	\$5,473.91	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	7/5/2024	\$817.95	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	7/5/2024	\$2,181.35	Utility
AEP Energy, Inc	P.O. Box 6329		Carol Stream	IL	60197-6329	7/5/2024	\$4,179.41	Utility
AETNA	P.O. Box 30969	c/o Asset Protection Unit	Amarillo	TX	79120	4/15/2024	462,346.89	Health Insurance Premium
AETNA	P.O. Box 30969	c/o Asset Protection Unit	Amarillo	TX	79120	4/23/2024	\$8,600.00	Health Insurance Premium
AETNA	P.O. Box 30969	c/o Asset Protection Unit	Amarillo	TX	79120	4/24/2024	\$6,128.76	Health Insurance Premium
AETNA	P.O. Box 30969	c/o Asset Protection Unit	Amarillo	TX	79120	5/10/2024	\$419,168.34	Health Insurance Premium
AETNA	P.O. Box 30969	c/o Asset Protection Unit	Amarillo	TX	79120	5/20/2024	\$5,178.34	Health Insurance Premium
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810	4/18/2024	\$1,640.00	Suppliers or Vendors
ALKU Technologies, LLC	200 Brickstone Square Suite 503		Andover	MA	01810	5/15/2024	\$6,560.00	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	121.73	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	199	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	309.25	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	314.55	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	423.26	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	1,163.30	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	1,204.58	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	7,112.21	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	4/11/2024	7,292.45	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/3/2024	\$814.09	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$79.12	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$217.94	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$858.12	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$904.90	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$978.74	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$1,117.02	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$1,227.52	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$1,451.38	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$1,535.94	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	5/21/2024	\$2,673.63	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/8/2024	\$183.74	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$49.98	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$105.48	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$149.56	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$339.99	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$511.55	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$709.53	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$901.87	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$978.32	Suppliers or Vendors
Amazon Capital Services, Inc.	P.O. Box 035184		Seattle	WA	98124-5184	6/14/2024	\$1,270.53	Suppliers or Vendors
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	9.18	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	549.8	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	1,441.18	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	2,199.51	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	2,899.60	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/15/2024	25,648.02	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$0.49	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$1.16	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$2.09	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$132.14	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$140.49	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$157.52	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$395.80	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$586.24	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$1,000.99	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$1,604.26	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$1,963.37	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$4,695.75	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	4/23/2024	\$6,503.89	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/3/2024	\$7.44	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/3/2024	\$40.62	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/3/2024	\$3,007.43	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$166.61	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$167.20	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$393.01	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$462.30	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$559.49	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$652.84	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$878.92	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$1,548.03	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$1,805.32	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$6,872.58	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/20/2024	\$10,080.39	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/23/2024	\$766.26	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	5/23/2024	\$1,207.21	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$0.11	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$694.27	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$1,112.22	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$1,440.77	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$2,984.58	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/8/2024	\$4,944.15	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/12/2024	\$704.74	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$59.37	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$87.11	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$153.66	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$198.93	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$228.93	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$1,036.48	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/14/2024	\$4,322.25	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/20/2024	\$11.50	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/20/2024	\$328.35	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/20/2024	\$797.49	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	6/20/2024	\$9,240.65	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	7/5/2024	\$643.23	Utility
Ameren Illinois	P.O. Box 88034		Chicago	IL	60680-1034	7/5/2024	\$1,218.58	Utility
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/15/2024	50	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/15/2024	533.75	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/15/2024	598.75	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/15/2024	620	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/18/2024	\$427.50	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/18/2024	\$560.00	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/18/2024	\$6,474.45	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	4/18/2024	\$7,571.40	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	5/3/2024	\$700.00	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	5/20/2024	\$2,166.25	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	5/20/2024	\$18,832.44	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	6/7/2024	\$18,455.60	Suppliers or Vendors
Americall Communications Company, Inc.	447-B North Walnut Street		Springfield	IL	62702	6/8/2024	\$435.00	Suppliers or Vendors
American Construction, Inc.	329 N. Main St.		Joplin	MO	64801	5/3/2024	\$7,650.00	Suppliers or Vendors
Amerigroup Iowa, Inc.	P.O. Box 678008		Dallas	TX	75267-8008	5/20/2024	\$11,832.65	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	4/23/2024	\$174,904.68	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	5/3/2024	\$22.03	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	5/9/2024	\$189,905.65	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	5/30/2024	\$162,968.73	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	6/12/2024	\$97,706.20	Suppliers or Vendors
AmerisourceBergen	27550 Network Place		Chicago	IL	60673-1275	6/27/2024	\$61,988.99	Suppliers or Vendors
Anda, Inc.	P.O. Box 748476		Atlanta	GA	30374-8476	4/24/2024	\$6,932.84	Suppliers or Vendors
Anda, Inc.	P.O. Box 748476		Atlanta	GA	30374-8476	5/3/2024	\$3,061.06	Suppliers or Vendors
Anda, Inc.	P.O. Box 748476		Atlanta	GA	30374-8476	6/8/2024	\$1,676.52	Suppliers or Vendors
Anda, Inc.	P.O. Box 748476		Atlanta	GA	30374-8476	6/20/2024	\$464.04	Suppliers or Vendors
Anye K Wolff	Address on File					4/4/2024	2,600.00	Rent
Anye K Wolff	Address on File					4/24/2024	\$2,600.00	Rent Payment
Anye K Wolff	Address on File					6/4/2024	\$5,200.00	Rent Payment
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	4/15/2024	1,912.92	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	4/15/2024	2,675.75	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	4/23/2024	\$621.84	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	4/23/2024	\$843.37	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/3/2024	\$2,675.75	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/20/2024	\$642.34	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/20/2024	\$843.37	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/20/2024	\$1,912.92	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/20/2024	\$2,044.00	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	5/24/2024	\$621.84	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$621.84	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$642.34	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$843.37	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$1,022.00	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$1,912.92	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	6/8/2024	\$2,730.80	Utility
Ascentium Capital, LLC	Dept 3059	P.O. Box 11407	Birmingham	AL	35246	7/5/2024	\$2,675.75	Utility
Astbury Water Technology, Inc.	5940 W. Raymond St.		Indianapolis	IN	46241	4/15/2024	15,770.20	Utility
Astbury Water Technology, Inc.	5940 W. Raymond St.		Indianapolis	IN	46241	5/20/2024	\$12,065.22	Utility
Astbury Water Technology, Inc.	5940 W. Raymond St.		Indianapolis	IN	46241	6/14/2024	\$7,885.10	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	4/15/2024	79	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	4/15/2024	433.06	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/3/2024	\$310.75	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/3/2024	\$431.63	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/3/2024	\$584.43	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/3/2024	\$685.33	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/13/2024	\$441.18	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/20/2024	\$79.00	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/20/2024	\$429.26	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/20/2024	\$527.20	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	5/20/2024	\$694.92	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/8/2024	\$68.88	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/8/2024	\$316.29	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/8/2024	\$422.31	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/14/2024	\$513.69	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/20/2024	\$316.35	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/20/2024	\$401.25	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	6/20/2024	\$682.25	Utility
AT&T Corp	P.O. Box 5080		Carol Stream	IL	60197-5080	7/5/2024	\$439.63	Utility
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/18/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/18/2024	411.81	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/19/2024	222.11	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/24/2024	145.94	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/25/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	4/26/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/2/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/2/2024	263.4	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/3/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/9/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/9/2024	291.58	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/10/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/10/2024	358.3	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/16/2024	171.09	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/16/2024	218.91	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/17/2024	181.68	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/17/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/17/2024	240.6	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/22/2024	33.71	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/23/2024	171.09	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/23/2024	174.39	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/24/2024	221.05	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/24/2024	227.86	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/24/2024	400.19	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/27/2024	143.32	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/29/2024	145.94	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/29/2024	300.14	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/30/2024	9.4	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/30/2024	85.33	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/31/2024	194.4	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	5/31/2024	227.48	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/1/2024	172	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/1/2024	232.52	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/5/2024	116.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/6/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/8/2024	208.07	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/13/2024	136.26	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/14/2024	164.85	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/14/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/14/2024	421.04	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/15/2024	290.65	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/20/2024	136.26	P Card Purchase - Vehicle Rental

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/20/2024	190.64	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/21/2024	174.39	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/21/2024	215	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/22/2024	335.47	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/27/2024	174.39	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/27/2024	181.68	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	6/28/2024	189.14	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/2/2024	251.75	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/3/2024	146.22	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/7/2024	608.63	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/11/2024	90.84	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/12/2024	90.84	P Card Purchase - Vehicle Rental
AVIS RENT A CAR	6 Sylvan Way		Parasippany	NJ	07054	7/12/2024	225.71	P Card Purchase - Vehicle Rental
Barry King	Address on File					4/23/2024	\$2,625.00	Suppliers or Vendors
Barry King	Address on File					5/20/2024	\$2,625.00	Suppliers or Vendors
Barry King	Address on File					6/20/2024	\$2,750.00	Suppliers or Vendors
Bedord Senior OpCo LLC	225 East Broadway Street		Fortville	IN	46040	7/11/2024	\$24,126.29	Reimbursement of Deposit Received
Blackbaud	P.O. Box 844827		Boston	MA	02284-4827	5/13/2024	\$28,504.54	Suppliers or Vendors
BoardBookIt, Inc.	900 Parish Street	Suite 102	Pittsburgh	PA	15220	5/20/2024	\$9,750.00	Suppliers or Vendors
Bonner, Patricia	Address on File					4/23/2024	\$7,752.00	Suppliers or Vendors
Caring Communities, A Reciprocal Risk Re	1850 W. Winchester Road	Suite 109	Libertyville	IL	60048	4/18/2024	\$184,839.00	Insurance Payment
Caring Communities, A Reciprocal Risk Re	1850 W. Winchester Road	Suite 109	Libertyville	IL	60048	7/12/2024	\$232,956.00	Insurance Payment
Carli, Diane	Address on File					5/31/2024	\$11,346.42	Suppliers or Vendors
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	4/15/2024	2,683.16	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	4/15/2024	11,633.23	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	4/23/2024	\$421.33	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	5/20/2024	\$479.78	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	5/20/2024	\$2,783.97	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	5/20/2024	\$9,232.58	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	6/14/2024	\$517.91	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	6/14/2024	\$3,228.73	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	6/14/2024	\$8,532.36	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	7/5/2024	\$3,978.99	Utility
Carmi Water, Light & Power	225 E. Main St.		Carmi	IL	62821	7/5/2024	\$8,404.79	Utility
Carvajal Technology Group, LLC	319 Pagoda Oak		Shavano Park	TX	78230	4/24/2024	\$5,797.00	Suppliers or Vendors
Carvajal Technology Group, LLC	319 Pagoda Oak		Shavano Park	TX	78230	5/3/2024	\$5,797.00	Suppliers or Vendors
Carvajal Technology Group, LLC	319 Pagoda Oak		Shavano Park	TX	78230	6/10/2024	\$5,610.00	Suppliers or Vendors
Centers For Medicare & Medicaid Services	7500 Security Boulevard	Division of Premium Billing & Collections	Baltimore	MD	21244	6/4/2024	\$98,059.00	CMS Fine
Circle "R" Mechanical, Inc.	6620 Shepherd Avenue		Portage	IN	46368	4/23/2024	\$4,977.50	Suppliers or Vendors
Circle "R" Mechanical, Inc.	6620 Shepherd Avenue		Portage	IN	46368	5/3/2024	\$3,024.77	Suppliers or Vendors
City of Joplin	Joplin City Health Department	321 E 4th St	Joplin	MO	64801	4/15/2024	1,799.21	Utility
City of Joplin	Joplin City Health Department	321 E 4th St	Joplin	MO	64801	4/23/2024	\$1,799.21	Utility
City of Joplin	Joplin City Health Department	321 E 4th St	Joplin	MO	64801	5/3/2024	\$1,507.60	Utility
City of Joplin	Joplin City Health Department	321 E 4th St	Joplin	MO	64801	6/8/2024	\$1,546.67	Utility
City of Joplin	Joplin City Health Department	321 E 4th St	Joplin	MO	64801	7/5/2024	\$1,602.64	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	4/15/2024	343.92	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	4/15/2024	1,523.73	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	4/15/2024	2,319.60	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	4/15/2024	28,391.01	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	5/3/2024	\$27,115.87	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	5/20/2024	\$338.93	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	5/20/2024	\$1,420.63	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	5/20/2024	\$2,263.56	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	6/8/2024	\$24,159.11	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	6/14/2024	\$343.56	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	6/14/2024	\$1,389.50	Utility
City Water, Light & Power	Electric Engineering Office	1008 E. Miller St.	Springfield	IL	62757	6/14/2024	\$2,362.96	Utility
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/3/2024	\$2,469.01	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/7/2024	\$2,280.58	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/7/2024	\$2,947.61	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/7/2024	\$37,156.74	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/9/2024	\$5,164.33	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	5/10/2024	\$9,908.88	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	6/8/2024	\$24.00	Suppliers or Vendors
COC Consulting LLC	6 Comstock Cir		Carson City	NV	89703	6/8/2024	\$970.23	Suppliers or Vendors
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	1.07	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	126.01	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	127.75	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	301.4	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	341.08	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	1,345.40	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	1,694.66	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/15/2024	2,168.82	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	4/23/2024	\$3,858.69	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$91.90	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$116.01	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$121.25	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$220.88	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$299.85	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$412.85	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$558.05	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$628.52	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/3/2024	\$1,478.38	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$121.25	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$230.88	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$301.40	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$391.75	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$720.26	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	5/20/2024	\$1,694.66	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$68.65	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$116.01	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$412.85	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$511.94	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$568.05	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/8/2024	\$3,858.69	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/14/2024	\$607.85	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$78.65	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$91.66	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$206.80	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$220.88	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$391.75	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	6/20/2024	\$468.21	Utility
Comcast Cable	P.O. Box 4089		Carol Stream	IL	60197-4089	7/5/2024	\$4,529.24	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Commercial Energy Saving Solutions LLC	3840 N Taylor Avenue		Decatur	IL	62526	4/15/2024	8,000.00	Utility
Compsych Corporation	455 N. Cityfront Plaza	13th Floor	Chicago	IL	60611-5322	5/20/2024	\$7,959.09	Services
Continental Alarm & Detection	P.O. Box 30036		Omaha	NE	68103-1384	5/3/2024	\$7,953.68	Suppliers or Vendors
Continental Alarm & Detection	P.O. Box 30036		Omaha	NE	68103-1384	6/8/2024	\$143.70	Suppliers or Vendors
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	4/10/2024	147.2	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	4/10/2024	4,287.18	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	4/10/2024	5,194.54	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	5/3/2024	\$4,466.07	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	5/20/2024	\$9,378.68	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	6/8/2024	\$147.20	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	6/8/2024	\$5,163.39	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	6/28/2024	\$5,059.81	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	7/5/2024	\$147.20	Utility
Cox Comm, Inc.	P.O. Box 650976		Dallas	TX	75265-0976	7/5/2024	\$4,318.87	Utility
David G. Sharp D.O.	18011 Oak Street	Suite A	Omaha	NE	68130	4/15/2024	3,000.00	Services
David G. Sharp D.O.	18011 Oak Street	Suite A	Omaha	NE	68130	5/15/2024	\$3,000.00	Services
David G. Sharp D.O.	18011 Oak Street	Suite A	Omaha	NE	68130	6/8/2024	\$3,000.00	Services
Derek Hopp as Executor of the Estate of Development Visions Group, Inc.	Castagna Law Offices, LLC d/b/a Kelly & Castagna 1155 Troutwine Road	600 Washington Avenue, 15th Floor	St. Louis	MO	63101	7/12/2024	\$83,160.11	Legal Settlement
Dispatch Medical Transport	3719 Curran Road		Crown Point	IN	46307	5/24/2024	\$14,925.00	Suppliers or Vendors
Dispatch Medical Transport	3719 Curran Road		New Berlin	IL	62670	5/3/2024	\$10,690.00	Suppliers or Vendors
Dispatch Medical Transport	3719 Curran Road		New Berlin	IL	62670	6/12/2024	\$6,580.00	Suppliers or Vendors
Dixon's Heating & Air Conditioning, Inc.	301 W. Athens Blacktop		Athens	IL	62613	5/22/2024	\$10,989.00	Suppliers or Vendors
Dixon's Heating & Air Conditioning, Inc.	301 W. Athens Blacktop		Athens	IL	62613	6/17/2024	\$21,740.00	Suppliers or Vendors
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	4/15/2024	86.32	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	4/15/2024	266.01	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	4/15/2024	2,466.37	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	4/15/2024	9,682.16	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	5/3/2024	\$62.73	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	5/3/2024	\$219.36	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	5/3/2024	\$8,022.40	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	5/20/2024	\$258.06	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	5/20/2024	\$1,694.67	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/8/2024	\$49.99	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/8/2024	\$56.46	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/8/2024	\$1,418.34	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/8/2024	\$6,042.69	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/20/2024	\$45.78	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	6/20/2024	\$338.86	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	7/5/2024	\$91.09	Utility
Duke Energy	PO Box 602566		Charlotte	NC	28260-2566	7/5/2024	\$1,839.65	Utility
Emaly Meyer Perrine	36423 Camp Creek Road		Springfield	OR	97478	11/10/2022	14,731.50	Resident Refund
Empire District Electric Co.	PO Box 650689		Dallas	TX	75265-0689	4/23/2024	\$12,617.45	Utility
Empire District Electric Co.	PO Box 650689		Dallas	TX	75265-0689	5/20/2024	\$921.63	Utility
Empire District Electric Co.	PO Box 650689		Dallas	TX	75265-0689	6/8/2024	\$13,918.98	Utility
Empire District Electric Co.	PO Box 650689		Dallas	TX	75265-0689	6/14/2024	\$10,785.54	Utility
Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089	Kansas City	MO	64180-0089	4/30/2024	\$16,298.12	Suppliers or Vendors
Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089	Kansas City	MO	64180-0089	5/20/2024	\$14,220.23	Suppliers or Vendors
Enterprise FM Trust	Enterprise Fleet Management Customer Billing	P.O. Box 800089	Kansas City	MO	64180-0089	6/14/2024	\$8,396.21	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Erin McCord	Address on File					4/12/2024	17,321.35	Suppliers or Vendors
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	5/3/2024	\$47,635.46	Services
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	5/30/2024	\$18,371.88	Services
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	6/9/2024	\$17,406.88	Services
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	6/14/2024	\$12,371.63	Services
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	6/28/2024	\$31,806.33	Services
ESP Personnel	72-877 Dinah Shore Drive	Suite 103 #232	Rancho Mirage	CA	92270	7/5/2024	\$8,270.19	Services
Resident 15589415	Address on File					5/3/2024	\$25,272.36	Resident Refund
F.E. Moran, Inc. - Fire Protection	3001 Research Road	Suite A	Champaign	IL	61822	4/23/2024	\$12,370.00	Suppliers or Vendors
F.E. Moran, Inc. - Fire Protection	3001 Research Road	Suite A	Champaign	IL	61822	5/3/2024	\$850.00	Suppliers or Vendors
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	4/23/2024	\$163.07	Services
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	5/3/2024	\$7,923.30	Services
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	6/8/2024	\$5,456.97	Services
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	6/14/2024	\$2,574.63	Services
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	6/20/2024	\$2,747.90	Services
Favorite Healthcare Staffing, Inc.	P.O. Box 803356		Kansas City	MO	64180-3356	7/5/2024	\$2,294.42	Services
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	4/23/2024	\$1,494.63	Suppliers or Vendors
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	5/3/2024	\$4,424.60	Suppliers or Vendors
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	5/20/2024	\$4,373.53	Suppliers or Vendors
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	6/8/2024	\$3,621.02	Suppliers or Vendors
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	6/14/2024	\$1,707.24	Suppliers or Vendors
Fedex	P.O. Box 94515		Palatine	IL	60094-4515	7/12/2024	\$23,186.24	Suppliers or Vendors
Fidelity National Title Insurance	2800 Corporate Exchange Dr	Suite 380	Columbus	OH	43231	5/1/2024	41,348.00	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	4/18/2024	\$7,062.00	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	4/18/2024	\$9,521.73	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	4/23/2024	\$2,082.81	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	4/24/2024	\$5,042.38	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	4/24/2024	\$5,678.48	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	5/3/2024	\$5,042.38	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	5/3/2024	\$8,821.15	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	6/8/2024	\$7,900.50	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	6/8/2024	\$13,048.63	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	6/14/2024	\$2,874.73	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	6/14/2024	\$3,900.00	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	7/5/2024	\$4,355.38	Services
FoxHire LLC	PO Box 6881		Carol Stream	IL	60197-6881	7/5/2024	\$5,511.89	Services
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	4/12/2024	2,044.99	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$82.08	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$207.39	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$208.97	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$315.19	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$688.60	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$1,400.15	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/3/2024	\$2,637.16	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$76.08	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$119.71	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$171.51	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$226.54	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$360.96	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	5/20/2024	\$3,181.78	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	6/5/2024	\$199.09	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	6/5/2024	\$1,263.45	Utility



In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	6/8/2024	\$1,305.47	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	6/20/2024	\$119.54	Utility
Frontier	P.O. Box 740407		Cincinnati	OH	45274-0407	6/20/2024	\$1,549.58	Utility
Further Technology Holdings Inc	Further Technology LLC	472 Meeting St, Ste C161	Charleston	SC	29403	4/18/2024	\$7,200.00	Suppliers or Vendors
Further Technology Holdings Inc	Further Technology LLC	472 Meeting St, Ste C161	Charleston	SC	29403	5/3/2024	\$4,800.00	Suppliers or Vendors
Further Technology Holdings Inc	Further Technology LLC	472 Meeting St, Ste C161	Charleston	SC	29403	6/8/2024	\$2,400.00	Suppliers or Vendors
Gibbs Technology Company	P.O. Box 775010		St. Louis	MO	63177-5010	4/18/2024	\$10,781.24	Suppliers or Vendors
Gibbs Technology Company	P.O. Box 775010		St. Louis	MO	63177-5010	6/5/2024	\$150.00	Suppliers or Vendors
Gibbs Technology Company	P.O. Box 775010		St. Louis	MO	63177-5010	6/5/2024	\$900.00	Suppliers or Vendors
Gibbs Technology Company	P.O. Box 775010		St. Louis	MO	63177-5010	6/5/2024	\$10,781.24	Suppliers or Vendors
Goins Enterprises, Inc.	3255 North County Lane 252		Joplin	MO	64801	4/15/2024	11,057.43	Suppliers or Vendors
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/17/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/18/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/20/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/22/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/23/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/26/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/28/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/6/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/16/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/18/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/20/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/21/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/23/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/29/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/1/2024	85.63	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/6/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/8/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/11/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/17/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/21/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/26/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/1/2024	279.38	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/6/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/10/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/13/2024	500	P Card Purchase - Advertising
GOOGLE ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/15/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	4/24/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/1/2024	466.39	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/7/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/9/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/11/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/12/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/14/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/25/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/27/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	5/30/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/4/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/5/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/10/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/13/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/15/2024	500	P Card Purchase - Advertising

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/19/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/24/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	6/29/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/3/2024	500	P Card Purchase - Advertising
GOOGLE*ADS1345092471	1600 Amphitheatre Parkway		Mountain View	CA	94043	7/8/2024	500	P Card Purchase - Advertising
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	4/30/2024	\$128.27	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	4/30/2024	\$2,823.84	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	4/30/2024	\$10,394.18	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	4/30/2024	\$13,038.27	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$6,677.09	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$6,741.61	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$22,214.92	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$29,205.93	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$35,575.71	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$35,723.48	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$47,054.05	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/8/2024	\$56,828.03	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$479.98	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$1,516.55	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$1,903.53	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$2,816.16	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$3,560.49	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$7,657.29	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$8,787.41	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$11,917.52	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$15,787.92	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$25,826.05	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/9/2024	\$62,982.93	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/14/2024	\$36,357.47	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$33.16	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$81.93	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$1,883.99	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$3,450.73	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$3,575.85	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$3,784.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$7,727.13	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$8,259.88	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$10,213.26	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$10,742.37	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$14,206.82	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/20/2024	\$24,660.63	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/23/2024	\$11,325.56	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$0.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$4.60	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$76.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$1,231.36	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$2,017.14	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$4,701.29	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$6,573.35	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$10,998.82	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$11,944.43	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$14,499.99	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$15,948.98	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	5/31/2024	\$23,018.67	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/5/2024	\$40.55	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/5/2024	\$9,799.36	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$1,364.52	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$1,637.62	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$1,904.17	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$12,125.61	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$16,522.27	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/8/2024	\$22,000.01	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/9/2024	\$4,021.06	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/9/2024	\$7,627.89	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/9/2024	\$8,236.32	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/9/2024	\$8,371.95	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/9/2024	\$13,847.69	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$506.25	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$614.82	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$1,743.37	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$2,452.61	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$4,325.70	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$5,254.64	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$7,974.72	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$8,695.23	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$9,696.04	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$10,601.14	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$12,202.74	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/17/2024	\$13,422.81	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$76.00	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$132.67	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$1,490.36	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$1,677.86	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$1,895.20	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$2,106.36	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$5,474.71	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$6,062.28	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$6,735.71	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$7,792.42	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$8,020.67	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/20/2024	\$13,621.58	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$707.90	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$1,063.08	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$1,204.71	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$1,471.29	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$6,494.10	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$6,768.05	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$6,955.39	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$7,754.30	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$10,802.61	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	6/28/2024	\$12,243.30	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$1,731.25	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$1,843.70	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$3,778.54	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$4,570.17	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$5,553.52	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$11,883.84	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$12,526.85	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$14,574.89	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/5/2024	\$16,018.97	Suppliers or Vendors
Gordon Food Service, Inc.	P.O. Box 88029		Chicago	IL	60680-1029	7/8/2024	\$2,747.06	Suppliers or Vendors
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	4/12/2024	10,692.97	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	4/16/2024	\$11,994.21	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	4/18/2024	\$1,688.14	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/3/2024	\$2,409.01	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/3/2024	\$11,005.72	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/3/2024	\$14,293.41	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/8/2024	\$912.51	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/24/2024	\$3,039.20	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/29/2024	\$5,215.09	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	5/30/2024	\$11,300.72	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/8/2024	\$2,731.50	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/14/2024	\$328.50	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/14/2024	\$1,295.76	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/17/2024	\$6,374.32	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/20/2024	\$301.13	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	6/20/2024	\$730.01	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	7/3/2024	\$10,024.64	Services
GrapeTree Medical Staffing, Inc.	2501 Boji Bend Drive	Suite #100	Milford	IA	51351	7/5/2024	\$292.00	Services
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	4/18/2024	253.9	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	4/18/2024	415.65	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	4/24/2024	151.02	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	4/24/2024	161.89	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	4/24/2024	418.81	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/1/2024	165.73	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/2/2024	161.89	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/2/2024	522.85	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/8/2024	286.72	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/9/2024	176.12	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/22/2024	183.68	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/24/2024	497.04	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/24/2024	707.88	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/30/2024	176.12	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/30/2024	300.95	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/30/2024	300.95	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	5/31/2024	453.72	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/5/2024	420.49	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/5/2024	508.52	P Card Purchase - Lodging

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/7/2024	497.04	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/11/2024	121.98	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/14/2024	178.3	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/14/2024	226.9	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/20/2024	124.26	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	6/21/2024	558.88	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	7/2/2024	174.52	P Card Purchase - Lodging
HAMPTON INN HOTELS	7930 Jones Branch Drive		McLean	VA	22102	7/3/2024	248.52	P Card Purchase - Lodging
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	4/23/2024	\$65.95	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	5/3/2024	\$339.70	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	5/3/2024	\$436.98	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	5/3/2024	\$977.21	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	5/3/2024	\$1,347.23	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	5/3/2024	\$1,658.00	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	6/8/2024	\$614.43	Suppliers or Vendors
HD Supply Facilities Maintenance	PO Box 509058		San Diego	CA	92150-9058	6/8/2024	\$2,222.35	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	4/23/2024	\$262.30	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	4/23/2024	\$13,166.83	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	4/25/2024	\$3,893.29	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	7/1/2024	\$1,579.30	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	7/1/2024	\$6,170.87	Suppliers or Vendors
Health Care Service Corp	25718 Network Place		Chicago	IL	60673-1257	7/1/2024	\$17,921.61	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	4/4/2024	1,087.19	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	4/4/2024	1,654.34	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	4/4/2024	9,632.35	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	4/23/2024	\$571.75	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	5/30/2024	\$187.00	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	5/30/2024	\$746.88	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	5/30/2024	\$922.33	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	5/31/2024	\$233.75	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	6/8/2024	\$426.25	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	6/8/2024	\$607.75	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	6/8/2024	\$758.95	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	6/8/2024	\$1,434.00	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	6/8/2024	\$2,041.47	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$220.80	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$490.38	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$1,345.51	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$1,633.89	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$1,693.21	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$3,717.24	Suppliers or Vendors
Health Technologies, Inc.	8446 Page Ave.		St. Louis	MO	63130	7/12/2024	\$5,795.20	Suppliers or Vendors
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	5/2/2024	\$33,874.84	Services
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	6/10/2024	\$55,540.16	Services
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	6/28/2024	\$100,000.00	Services
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	7/5/2024	\$90,269.73	Services
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	7/8/2024	\$260,000.00	Services
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	7/15/2024	\$135,082.63	Services
Healthy Alliance Life Insurance Company	220 Virginia Ave		Indianapolis	IN	46204	7/5/2024	\$489,812.28	Health Insurance Premium
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	5/3/2024	\$6,037.50	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	5/3/2024	\$127,257.25	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	6/8/2024	\$350.00	Services

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	6/8/2024	\$1,432.06	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	6/8/2024	\$1,546.86	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	6/8/2024	\$11,650.00	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	6/14/2024	\$128,597.01	Services
HIT Consulting, LLC	4835 Highway 109		Eureka	MO	63025	7/11/2024	\$128,483.97	Services
Resident 15590521	Address on File					11/10/2022	14,731.50	Resident Refund
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	4/15/2024	1,630.53	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	4/23/2024	\$101.86	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	4/23/2024	\$2,689.19	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	5/3/2024	\$24.11	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	5/3/2024	\$87.78	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	5/20/2024	\$86.15	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	5/20/2024	\$298.95	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	6/8/2024	\$48.92	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	6/8/2024	\$1,891.51	Utility
Illinois American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	6/20/2024	\$2,245.50	Utility
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	4/9/2024	14,808.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	5/3/2024	\$100.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	5/10/2024	\$16,250.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	5/15/2024	\$1,000.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	5/15/2024	\$1,000.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/4/2024	\$17,680.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/5/2024	\$1,430.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/10/2024	\$1,000.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/10/2024	\$1,000.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/10/2024	\$1,000.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/11/2024	\$1,430.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	6/12/2024	\$1,990.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	7/1/2024	\$1,430.00	Services
Illinois Department of Public Health	525 West Jefferson	5th Floor	Springfield	IL	62761	7/11/2024	\$1,000.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	4/15/2024	7,490.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	4/15/2024	74,502.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	5/15/2024	\$7,864.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	5/15/2024	\$68,477.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	6/14/2024	\$7,928.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	6/14/2024	\$64,512.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	7/5/2024	\$3,341.03	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	7/11/2024	\$7,842.00	Services
Illinois Dept of Healthcare and Family S	201 South Grand Avenue East		Springfield	IL	62763	7/11/2024	\$72,509.00	Services
Indeed, Inc.	Mail Code 5160	P.O. Box 660367	Dallas	TX	75266-0367	5/22/2024	\$1,782.58	Suppliers or Vendors
Indeed, Inc.	Mail Code 5160	P.O. Box 660367	Dallas	TX	75266-0367	5/22/2024	\$2,880.90	Suppliers or Vendors
Indeed, Inc.	Mail Code 5160	P.O. Box 660367	Dallas	TX	75266-0367	6/8/2024	\$1,320.00	Suppliers or Vendors
Indeed, Inc.	Mail Code 5160	P.O. Box 660367	Dallas	TX	75266-0367	6/8/2024	\$1,918.73	Suppliers or Vendors
Inner City Mission of Springfield, Inc.	726 N 7th Street		Springfield	IL	62702	4/25/2024	\$6,176.72	Suppliers or Vendors
Inner City Mission of Springfield, Inc.	726 N 7th Street		Springfield	IL	62702	6/28/2024	\$1,630.00	Suppliers or Vendors
Inovalon Provider, Inc	PO Box 856015		Minneapolis	MN	55485-6015	4/18/2024	\$16,941.74	Suppliers or Vendors
Inovalon Provider, Inc	PO Box 856015		Minneapolis	MN	55485-6015	6/8/2024	\$18,260.54	Suppliers or Vendors
Inovalon Provider, Inc	PO Box 856015		Minneapolis	MN	55485-6015	6/18/2024	\$13,570.00	Suppliers or Vendors
Iowa Medicaid Enterprise	Lockbox Services-#0310280	1801 Parkview Drive 1st Floor	Shoreview	MN	55126	4/30/2024	\$13,273.89	Services
IPFS Corporation	1055 Broadway 11th FL		Kansas City	MO	64105	6/20/2024	\$104,929.50	Insurance Payment
IPFS Corporation	1055 Broadway 11th FL		Kansas City	MO	64105	7/15/2024	\$104,924.50	Insurance Payment

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Iron Mountain Records Management, Inc	P.O. Box 915004		Dallas	TX	75391-5004	5/3/2024	\$4,016.10	Suppliers or Vendors
Iron Mountain Records Management, Inc	P.O. Box 915004		Dallas	TX	75391-5004	5/3/2024	\$4,540.84	Suppliers or Vendors
Jackson, Kenneth W.	Address on File					5/3/2024	\$1,800.00	Suppliers or Vendors
Jackson, Kenneth W.	Address on File					6/8/2024	\$6,225.00	Suppliers or Vendors
Resident 101203378	Address on File					7/8/2024	\$10,889.26	Resident Refund
Resident 15591564	Address on File					6/14/2024	\$85,770.00	Resident Refund
Johnson Controls, Inc.	Johnson Controls Fire Protection LP	Dept CH 10320	Palatine	IL	60055-0320	5/3/2024	\$1,060.89	Suppliers or Vendors
Johnson Controls, Inc.	Johnson Controls Fire Protection LP	Dept CH 10320	Palatine	IL	60055-0320	5/3/2024	\$6,750.50	Suppliers or Vendors
Johnson Mechanical Service, Inc.	1820 Riverway Dr		Pekin	IL	61554	5/3/2024	\$6,601.80	Suppliers or Vendors
Johnson Mechanical Service, Inc.	1820 Riverway Dr		Pekin	IL	61554	6/4/2024	\$2,149.63	Suppliers or Vendors
JP Morgan Chase	9200 Oakdale Ave		Chatsworth	CA	91311	4/23/2024	89,297.18	Credit Card Payment
JP Morgan Chase	9200 Oakdale Ave		Chatsworth	CA	91311	5/24/2024	97,540.76	Credit Card Payment
JP Morgan Chase	9200 Oakdale Ave		Chatsworth	CA	91311	6/25/2024	117,534.43	Credit Card Payment
Lake County Treasurer	Lake Co Treasurer's Office	2293 North Main St	Crown Point	IN	46307-1896	5/9/2024	\$34,396.28	Real Estate Tax Payment
Lawrence Recruiting Specialists, Inc.	P.O. Box 310781		Des Moines	IA	50331-0781	4/23/2024	\$10,385.88	Services
Lawrence Recruiting Specialists, Inc.	P.O. Box 310781		Des Moines	IA	50331-0781	5/3/2024	\$21,888.07	Services
Lawrence Recruiting Specialists, Inc.	P.O. Box 310781		Des Moines	IA	50331-0781	6/8/2024	\$14,715.89	Services
Lawrence Recruiting Specialists, Inc.	P.O. Box 310781		Des Moines	IA	50331-0781	6/14/2024	\$4,442.48	Services
Lawrence Recruiting Specialists, Inc.	P.O. Box 310781		Des Moines	IA	50331-0781	6/20/2024	\$5,654.35	Services
Lend A Hand Staffing LLC	1817 W. Bel Aire Avenue		Peoria	IL	61614	4/23/2024	\$7,867.05	Services
Lend A Hand Staffing LLC	1817 W. Bel Aire Avenue		Peoria	IL	61614	5/3/2024	\$4,297.96	Services
Lend A Hand Staffing LLC	1817 W. Bel Aire Avenue		Peoria	IL	61614	5/31/2024	\$40,626.91	Services
Lend A Hand Staffing LLC	1817 W. Bel Aire Avenue		Peoria	IL	61614	7/12/2024	\$7,589.38	Services
Resident 15593052	Address on File					5/31/2024	\$9,525.00	Resident Refund
Lowe's Companies Inc	2560 North Dirksen PRWY		Springfield	IL	62702	4/8/2024	545.73	Suppliers or Vendors
Lowe's Companies Inc	2560 North Dirksen PRWY		Springfield	IL	62702	4/23/2024	\$3,950.64	Suppliers or Vendors
Lowe's Companies Inc	2560 North Dirksen PRWY		Springfield	IL	62702	4/23/2024	\$5,781.90	Suppliers or Vendors
Lowe's Companies Inc	2560 North Dirksen PRWY		Springfield	IL	62702	5/3/2024	\$215.97	Suppliers or Vendors
Lowe's Companies Inc	2560 North Dirksen PRWY		Springfield	IL	62702	6/8/2024	\$1,714.48	Suppliers or Vendors
Lument Real Estate Capital, LLC	2001 Ross Ave	Ste 1900	Dallas	TX	75201	4/24/2024	\$31,585.05	Services
Marmic Fire and Safety	PO Box 1939		Lowell	AR	72745	5/3/2024	\$9,836.16	Suppliers or Vendors
Marmic Fire and Safety	PO Box 1939		Lowell	AR	72745	6/8/2024	\$1,972.64	Suppliers or Vendors
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$400.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$450.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$600.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$700.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$850.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$1,050.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$1,528.00	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$9,924.55	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/8/2024	\$17,550.50	Insurance Payment
Marsh USA, Inc.	P.O. Box 846015		Dallas	TX	75284-6015	6/10/2024	\$3,013.00	Insurance Payment
McEntires Direct Maytag	d/b/a McEntire's Direct Maytag	403 Broadway	Lincoln	IL	62656	4/23/2024	\$3,010.96	Suppliers or Vendors
McEntires Direct Maytag	d/b/a McEntire's Direct Maytag	403 Broadway	Lincoln	IL	62656	4/23/2024	\$4,718.00	Suppliers or Vendors
Medicaid Done Right, LLC	13825 Icot Blvd.	Suite 611	Clearwater	FL	33760	6/8/2024	\$500.00	Services
Medicaid Done Right, LLC	13825 Icot Blvd.	Suite 611	Clearwater	FL	33760	6/8/2024	\$650.00	Services
Medicaid Done Right, LLC	13825 Icot Blvd.	Suite 611	Clearwater	FL	33760	6/8/2024	\$2,600.00	Services
Medicaid Done Right, LLC	13825 Icot Blvd.	Suite 611	Clearwater	FL	33760	7/5/2024	\$7,650.00	Services
MediLogix, LLC	P.O. Box 677224		Dallas	TX	75267-7224	4/23/2024	\$676.00	Suppliers or Vendors
MediLogix, LLC	P.O. Box 677224		Dallas	TX	75267-7224	4/23/2024	\$2,009.72	Suppliers or Vendors
MediLogix, LLC	P.O. Box 677224		Dallas	TX	75267-7224	4/23/2024	\$2,149.79	Suppliers or Vendors
MediLogix, LLC	P.O. Box 677224		Dallas	TX	75267-7224	4/23/2024	\$9,002.65	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
MediLogix, LLC	P.O. Box 677224		Dallas	TX	75267-7224	5/3/2024	\$6,092.08	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$122.89	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$334.47	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$511.24	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$1,008.27	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$2,912.28	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$3,627.52	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$5,427.35	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$5,905.97	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$9,522.58	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	5/3/2024	\$13,059.69	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$21.95	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$163.17	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$391.42	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$1,156.30	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$1,365.38	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$1,564.03	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$6,528.63	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$7,479.09	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$8,394.82	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$10,470.88	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	6/14/2024	\$12,313.19	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$107.98	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$642.03	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$1,043.88	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$1,388.01	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$8,886.59	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$9,333.83	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$12,981.08	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$17,177.31	Suppliers or Vendors
Medline Industries, Inc.	Dept CH 14400		Palatine	IL	60055-4400	7/5/2024	\$23,729.80	Suppliers or Vendors
Michael Colliver & Jacqueling Boring	Address on File					6/13/2024	\$50,000.00	Legal Settlement
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	4/15/2024	4.59	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	4/15/2024	239.04	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	4/15/2024	368.08	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	4/15/2024	7,131.54	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	5/20/2024	\$207.12	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	5/20/2024	\$381.05	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	5/20/2024	\$6,567.43	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	6/8/2024	\$13.89	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	6/8/2024	\$159.54	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	6/8/2024	\$406.50	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	6/8/2024	\$7,145.39	Utility
Midamerican Energy Company	P.O. Box 8019		Davenport	IA	52808-8019	6/14/2024	\$55.39	Utility
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	4/23/2024	\$85.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	5/3/2024	\$135.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	5/3/2024	\$865.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	5/3/2024	\$3,525.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	5/3/2024	\$6,560.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	6/8/2024	\$135.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	6/8/2024	\$270.00	Suppliers or Vendors
Midwest Occupational Health Assoc.	P.O. Box 19217		Springfield	IL	62794-9217	6/8/2024	\$5,115.00	Suppliers or Vendors



In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	4/23/2024	\$2,906.25	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	5/3/2024	\$7,480.00	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	5/3/2024	\$95,705.02	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	6/8/2024	\$1,987.50	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	6/8/2024	\$16,746.26	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	6/14/2024	\$1,362.50	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	6/14/2024	\$10,816.25	Services
Millbrooke Inc.	d/b/a BrightStar Care of Springfield	801 S. MacArthur Blvd	Springfield	IL	62704	6/20/2024	\$12,460.50	Services
Missouri-American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	4/23/2024	\$13,533.28	Utility
Missouri-American Water Co.	PO Box 6029		Carol Stream	IL	60197-6029	5/20/2024	\$4,375.92	Utility
MMC Mechanical Contractors Inc	9751 S. 142nd Street		Omaha	NE	68138	4/10/2024	41,048.21	Suppliers or Vendors
MMC Mechanical Contractors Inc	9751 S. 142nd Street		Omaha	NE	68138	4/15/2024	37,135.45	Suppliers or Vendors
MMC Mechanical Contractors Inc	9751 S. 142nd Street		Omaha	NE	68138	6/20/2024	\$12,821.20	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	5/3/2024	\$363.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	5/24/2024	\$353.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	5/24/2024	\$522.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	5/24/2024	\$8,884.30	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	5/30/2024	\$1,259.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	6/8/2024	\$540.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	6/8/2024	\$974.00	Suppliers or Vendors
Mobilex Usa	P.O. Box 17462		Baltimore	MD	21297-0518	6/8/2024	\$1,145.00	Suppliers or Vendors
Nebraska Furniture Mart	700 South 72Nd St.		Omaha	NE	68114	4/23/2024	\$12,117.72	Suppliers or Vendors
Nebraska Furniture Mart	700 South 72Nd St.		Omaha	NE	68114	6/8/2024	\$380.88	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	4/17/2024	\$742.80	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	4/17/2024	\$1,767.20	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	4/17/2024	\$1,768.01	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	4/17/2024	\$3,712.47	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	4/17/2024	\$6,307.06	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	5/3/2024	\$2,903.96	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	5/20/2024	\$855.79	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	5/20/2024	\$922.88	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	5/20/2024	\$2,120.64	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	5/20/2024	\$3,536.02	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$1,607.28	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$1,634.16	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$1,882.74	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$3,887.84	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$5,543.92	Suppliers or Vendors
NEC Financial Services LLC	24189 Network Place		Chicago	IL	60673-1241	6/24/2024	\$6,806.21	Suppliers or Vendors
Netsmart Technologies Inc	PO Box 713519		Philadelphia	PA	19171	5/3/2024	\$11,500.00	Suppliers or Vendors
Nextaff Group, LLC	PO BOX 847637		Boston	MA	02284-7637	6/8/2024	\$14,026.41	Suppliers or Vendors
NICL Laboratories	306 Era Drive		Northbrook	IL	60062-1834	4/19/2024	\$12,370.75	Suppliers or Vendors
NICL Laboratories	306 Era Drive		Northbrook	IL	60062-1834	5/3/2024	\$4,512.40	Suppliers or Vendors
Niemann Foods, Inc.	1501 N. 12Th St.		Quincy	IL	62306	4/18/2024	\$9,825.24	Suppliers or Vendors
Niemann Foods, Inc.	1501 N. 12Th St.		Quincy	IL	62306	6/8/2024	\$1,172.12	Suppliers or Vendors
Niemann Foods, Inc.	1501 N. 12Th St.		Quincy	IL	62306	6/14/2024	\$3,204.69	Suppliers or Vendors
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	4/15/2024	6,382.75	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	4/15/2024	9,966.89	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	4/23/2024	\$4,228.90	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/3/2024	\$207.01	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/3/2024	\$265.26	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/14/2024	\$408.00	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/20/2024	\$1,182.31	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/20/2024	\$3,069.17	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/20/2024	\$5,290.95	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	5/20/2024	\$9,425.43	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	6/14/2024	\$2,643.19	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	6/14/2024	\$8,705.23	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	6/14/2024	\$9,641.07	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	7/5/2024	\$944.13	Utility
Nipsco	P.O. Box 13007		Merrillville	IN	46411-3007	7/5/2024	\$2,508.59	Utility
Old National Bank	PO Box 718		Evansville	IN	47705	4/17/2024	78	Bank Fee
Old National Bank	PO Box 718		Evansville	IN	47705	4/17/2024	5,379.47	Bank Fee
Old National Bank	PO Box 718		Evansville	IN	47705	4/24/2024	37,748.61	Credit Card Payment
Old National Bank	PO Box 718		Evansville	IN	47705	5/2/2024	388.87	Online Payment Processing Fee
Old National Bank	PO Box 718		Evansville	IN	47705	5/2/2024	1,415.55	Online Payment Processing Fee
Old National Bank	PO Box 718		Evansville	IN	47705	5/17/2024	78.3	Bank Fee
Old National Bank	PO Box 718		Evansville	IN	47705	5/17/2024	4,775.01	Bank Fee
Old National Bank	P.O. Box 11010		Evansville	IN	47701-0801	5/20/2024	\$7,911.13	Investment Management Fee
Old National Bank	PO Box 718		Evansville	IN	47705	5/24/2024	31,183.07	Credit Card Payment
Old National Bank	PO Box 718		Evansville	IN	47705	6/3/2024	309.46	Online Payment Processing Fee
Old National Bank	PO Box 718		Evansville	IN	47705	6/3/2024	1,605.33	Online Payment Processing Fee
Old National Bank	PO Box 718		Evansville	IN	47705	6/17/2024	75	Bank Fee
Old National Bank	PO Box 718		Evansville	IN	47705	6/17/2024	5,502.33	Bank Fee
Old National Bank	PO Box 718		Evansville	IN	47705	6/24/2024	23,465.56	Credit Card Payment
Old National Bank	PO Box 718		Evansville	IN	47705	7/2/2024	317.29	Online Payment Processing Fee
Old National Bank	PO Box 718		Evansville	IN	47705	7/2/2024	1,499.96	Online Payment Processing Fee
Old Seville Expense Reduction, Inc.	P.O. Box 967		Gulf Breeze	FL	32562	4/23/2024	\$17,436.85	Utility
Old Seville Expense Reduction, Inc.	P.O. Box 967		Gulf Breeze	FL	32562	5/20/2024	\$18,607.50	Utility
Old Seville Expense Reduction, Inc.	P.O. Box 967		Gulf Breeze	FL	32562	7/12/2024	\$17,933.36	Utility
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	5/3/2024	\$31,062.02	Services
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	5/30/2024	\$10,792.56	Services
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	6/9/2024	\$7,359.83	Services
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	6/14/2024	\$9,104.71	Services
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	6/20/2024	\$23,135.63	Services
OneStaff Medical LLC	10802 Farnam Drive	Suite 100	Omaha	NE	68154	7/5/2024	\$37,172.25	Services
Option Care	2769 Paysphere Circle		Chicago	IL	60674-0027	4/23/2024	\$1,271.80	Suppliers or Vendors
Option Care	2769 Paysphere Circle		Chicago	IL	60674-0027	5/3/2024	\$14,875.76	Suppliers or Vendors
Otis Elevator Company	PO Box 73579		Chicago	IL	60673-7579	4/12/2024	4,253.23	Suppliers or Vendors
Otis Elevator Company	PO Box 73579		Chicago	IL	60673-7579	4/23/2024	\$1,344.93	Suppliers or Vendors
Otis Elevator Company	PO Box 73579		Chicago	IL	60673-7579	5/3/2024	\$1,344.93	Suppliers or Vendors
Otis Elevator Company	PO Box 73579		Chicago	IL	60673-7579	5/20/2024	\$1,344.93	Suppliers or Vendors
PC Connection Sales Corporation	P.O. Box 536472		Pittsburgh	PA	15253-5906	4/16/2024	\$24,978.55	Suppliers or Vendors
PC Connection Sales Corporation	P.O. Box 536472		Pittsburgh	PA	15253-5906	6/8/2024	\$124.37	Suppliers or Vendors
PC Connection Sales Corporation	P.O. Box 536472		Pittsburgh	PA	15253-5906	6/8/2024	\$271.50	Suppliers or Vendors
PC Connection Sales Corporation	P.O. Box 536472		Pittsburgh	PA	15253-5906	6/8/2024	\$7,171.75	Suppliers or Vendors
Resident 15597499	Address on File					6/25/2024	11,346.42	Resident Refund
PeopleService, Inc	Attn: Accounts Receivable	209 South 19th Street Suite 555	Omaha	NE	68102-1758	4/23/2024	\$10,156.84	Utility
PeopleService, Inc	Attn: Accounts Receivable	209 South 19th Street Suite 555	Omaha	NE	68102-1758	5/20/2024	\$3,695.76	Utility
PeopleService, Inc	Attn: Accounts Receivable	209 South 19th Street Suite 555	Omaha	NE	68102-1758	6/8/2024	\$3,881.66	Utility

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
PeopleService, Inc	Attn: Accounts Receivable	209 South 19th Street Suite 555	Omaha	NE	68102-1758	7/5/2024	\$8,754.39	Utility
Philadelphia Insurance Company	PO Box 70251		Philadelphia	PA	19176	6/4/2024	24,333.30	Insurance Payment
Piazza Produce & Specialty Foods	P.O. Box 68931		Indianapolis	IN	46268-0931	4/23/2024	\$2,514.07	Suppliers or Vendors
Piazza Produce & Specialty Foods	P.O. Box 68931		Indianapolis	IN	46268-0931	5/3/2024	\$2,693.77	Suppliers or Vendors
Piazza Produce & Specialty Foods	P.O. Box 68931		Indianapolis	IN	46268-0931	6/8/2024	\$3,247.09	Suppliers or Vendors
Piazza Produce & Specialty Foods	P.O. Box 68931		Indianapolis	IN	46268-0931	6/14/2024	\$330.94	Suppliers or Vendors
Plante & Moran, PLLC	16060 Collections Center Drive		Chicago	IL	60693	4/23/2024	\$36,000.00	Services
Plante & Moran, PLLC	16060 Collections Center Drive		Chicago	IL	60693	6/8/2024	\$31,640.00	Services
Plante & Moran, PLLC	16060 Collections Center Drive		Chicago	IL	60693	6/10/2024	\$17,200.00	Services
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	4/18/2024	\$5,997.60	Suppliers or Vendors
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	5/8/2024	\$2,214.20	Suppliers or Vendors
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	5/8/2024	\$107,423.42	Suppliers or Vendors
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	7/5/2024	\$1,200.00	Suppliers or Vendors
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	7/5/2024	\$3,998.40	Suppliers or Vendors
PointClickCare	P.O. Box 674802		Detroit	MI	48267-4802	7/5/2024	\$36,203.08	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	4/18/2024	\$2,669.74	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	5/3/2024	\$344.78	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	5/3/2024	\$492.90	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	5/3/2024	\$3,887.77	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	6/8/2024	\$335.22	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	6/8/2024	\$1,116.70	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	6/20/2024	\$334.12	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	6/20/2024	\$387.30	Suppliers or Vendors
Prairie Farms Dairy, Inc.	722 Broadway		Anderson	IN	46012	6/20/2024	\$6,210.64	Suppliers or Vendors
Propel Insurance, LLC	PO Box 2940		Tacoma	WA	98401-2940	6/5/2024	\$7,868.62	Insurance Payment
R & S Unlimited, Inc.	112 W. Washington St.	Suite 2A	Monticello	IL	61856	5/2/2024	\$3,900.00	Rent Payment
R & S Unlimited, Inc.	112 W. Washington St.	Suite 2A	Monticello	IL	61856	6/3/2024	\$3,900.00	Rent Payment
R & S Unlimited, Inc.	112 W. Washington St.	Suite 2A	Monticello	IL	61856	7/1/2024	\$3,900.00	Rent Payment
Raber Portable Storage Barns LLC	5730 N 900 E		Montgomery	IN	47558	6/8/2024	\$11,742.18	Suppliers or Vendors
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$425.28	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$475.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$540.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$1,526.24	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$2,755.88	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$4,033.42	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$6,520.23	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$7,726.05	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	4/16/2024	\$8,064.28	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$128.16	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$475.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$540.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$3,050.02	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$3,433.53	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$4,028.97	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$5,157.48	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	6/8/2024	\$8,053.60	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$58.74	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$180.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$444.11	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$1,425.00	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$1,620.00	Services

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$4,027.19	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$6,487.93	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$13,269.36	Services
Richter & Associates Inc	8948 Canyon Falls Blvd	Suite 400	Twinsburg	OH	44087	7/5/2024	\$24,023.40	Services
Robert A. Tucker	816 - 4th Street		Lincoln	IL	62656	5/3/2024	\$4,000.00	Suppliers or Vendors
Robert A. Tucker	816 - 4th Street		Lincoln	IL	62656	5/30/2024	\$2,500.00	Suppliers or Vendors
Robert A. Tucker	816 - 4th Street		Lincoln	IL	62656	7/10/2024	\$5,500.00	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$248.33	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$583.48	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$814.46	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$941.72	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$1,413.12	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	4/18/2024	\$2,911.10	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/3/2024	\$168.16	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/3/2024	\$322.33	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/3/2024	\$507.10	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$66.71	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$94.36	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$251.89	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$504.25	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$542.21	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$612.60	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$786.15	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$863.71	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$1,101.70	Suppliers or Vendors
Ronnoco Coffee, LLC	P.O. Box 797029		St. Louis	MO	63179-7000	5/20/2024	\$2,151.61	Suppliers or Vendors
RSH Legal Trust Account	425 2nd Street SE	Suite 1140	Cedar Rapids	IA	52401	4/15/2024	175,000.00	Legal Settlement
Safe Care	749 S. Grant Ave.		Indianapolis	IN	46203	5/3/2024	\$930.11	Suppliers or Vendors
Safe Care	749 S. Grant Ave.		Indianapolis	IN	46203	6/6/2024	\$7,763.63	Suppliers or Vendors
Sage Software, Inc	14855 Collections Center Drive		Chicago	IL	60693	5/3/2024	\$7,616.67	Suppliers or Vendors
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$446.83	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$1,383.00	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$3,536.31	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$14,282.27	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$20,911.46	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	6/8/2024	\$31,723.55	Services
Sandberg Phoenix	PO Box 14369		St. Louis	MO	63178	7/5/2024	\$53,073.21	Services
SC Washington Property, LLC	Attn: Bill Anaya	UB Greensfelder LLP	Chicago	IL	60606	4/12/2024	220,780.70	Reimbursement of Deposit Received
Schneck Medical Center	Hospice	PO Box 2349	Seymour	IN	47274-5000	4/23/2024	\$8,471.02	Suppliers or Vendors
Schneck Medical Center	Hospice	PO Box 2349	Seymour	IN	47274-5000	5/3/2024	\$5,824.32	Suppliers or Vendors
Senior Remedy LLC	20685 Corkscrew Shores Blvd		Estero	FL	33928	5/3/2024	\$7,700.00	Suppliers or Vendors
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	4/15/2024	2,250.00	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	4/15/2024	2,608.35	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	4/23/2024	\$2,608.35	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	5/3/2024	\$98.65	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	5/20/2024	\$1,125.00	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	5/20/2024	\$2,608.35	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	6/8/2024	\$1,125.00	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	6/8/2024	\$2,608.35	Utility
Senior TV/Stellar Private Cable Inc	PO Box 735306		Chicago	IL	60673-5306	7/5/2024	\$2,617.35	Utility
Sentinel Technologies, Inc.	PO Box 85080		Chicago	IL	60680-0851	5/3/2024	\$72,785.20	Suppliers or Vendors
Sentinel Technologies, Inc.	PO Box 85080		Chicago	IL	60680-0851	6/8/2024	\$48,481.40	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Servpro of Council Bluffs	13808 F Street		Omaha	NE	68137	4/15/2024	117,211.52	Suppliers or Vendors
Servpro of Council Bluffs	13808 F Street		Omaha	NE	68137	6/14/2024	\$6,140.60	Suppliers or Vendors
SHERATON	900 West Port Plaza Dr		St. Louis	MO	63146	4/20/2024	8,904.57	P Card Purchase - Lodging
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	4/12/2024	106,048.83	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	5/3/2024	\$19,637.80	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	6/8/2024	\$21,881.26	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	6/18/2024	\$82,926.44	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	6/28/2024	\$47,382.05	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	7/5/2024	\$16,462.79	Services
ShiftKey, LLC	P.O. Box 735913		Dallas	TX	75373-5913	7/10/2024	\$45,869.58	Services
Shores Builders Inc.	2222 East McCord Street		Centralia	IL	62801	6/14/2024	\$25,000.00	Suppliers or Vendors
Shuttleworth & Ingersoll, PLC	115 3rd Street SE	Suite 500	Cedar Rapids	IA	52401	4/24/2024	\$13,870.09	Services
Shuttleworth & Ingersoll, PLC	115 3rd Street SE	Suite 500	Cedar Rapids	IA	52401	6/18/2024	\$11,934.79	Services
Silverfern LLC	8085 Cedar Street		Omaha	NE	68124	4/15/2024	63,264.42	Suppliers or Vendors
Silverfern LLC	8085 Cedar Street		Omaha	NE	68124	5/29/2024	\$175,500.00	Suppliers or Vendors
Smith Drug Company	9098 Fairforest Road		Spartanburg	SC	29301	4/18/2024	\$21,374.87	Suppliers or Vendors
Smith Drug Company	9098 Fairforest Road		Spartanburg	SC	29301	5/9/2024	\$17,609.71	Suppliers or Vendors
Smith Drug Company	9098 Fairforest Road		Spartanburg	SC	29301	7/3/2024	\$121,568.72	Suppliers or Vendors
Smith Drug Company	9098 Fairforest Road		Spartanburg	SC	29301	7/10/2024	\$70,725.07	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$133.77	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$159.68	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$167.61	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$184.00	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$291.67	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$401.57	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$452.49	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$530.91	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$734.01	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$948.57	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/3/2024	\$1,785.09	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/21/2024	\$86.55	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/21/2024	\$160.41	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/21/2024	\$207.36	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/21/2024	\$537.34	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	5/21/2024	\$1,037.78	Suppliers or Vendors
Staples Contract & Commercial, Inc.	P.O. Box 660409		Dallas	TX	75266-0409	6/8/2024	\$56.17	Suppliers or Vendors
State of Illinois	P.O. Box 19496	Unclaimed Property Division	Springfield	IL	62794-9496	4/30/2024	\$7,155.55	Suppliers or Vendors
State of Illinois	P.O. Box 19496	Unclaimed Property Division	Springfield	IL	62794-9496	4/30/2024	\$36,165.31	Suppliers or Vendors
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	4/15/2024	14.17	Utility
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	5/3/2024	\$9,662.26	Utility
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	5/20/2024	\$15.03	Utility
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	6/8/2024	\$29,079.45	Utility
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	6/20/2024	\$13.98	Utility
Stratus Network, Inc.	4700 N. Prospect Rd. Suite 8		Peoria Heights	IL	61616	6/28/2024	\$27,996.43	Utility
Summers Compton Wells, LLC	8909 Ladue Road		St Louis	MO	63124	6/20/2024	\$30,000.00	Services
Summers Compton Wells, LLC	8909 Ladue Road		St Louis	MO	63124	7/12/2024	\$9,000.00	Services
Superior Fire Protection Systems, Inc	1345 S. Elwood		Forsyth	IL	62535	5/3/2024	\$2,240.00	Suppliers or Vendors
Superior Fire Protection Systems, Inc	1345 S. Elwood		Forsyth	IL	62535	5/20/2024	\$6,465.00	Suppliers or Vendors
Symler, LLC	PO Box 191307		Boise	ID	83719	5/3/2024	\$4,499.00	Suppliers or Vendors
Symler, LLC	PO Box 191307		Boise	ID	83719	6/8/2024	\$4,499.00	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Tech Electronics	P.O. Box 11750		Clayton	MO	63105-0550	4/23/2024	\$598.30	Suppliers or Vendors
Tech Electronics	P.O. Box 11750		Clayton	MO	63105-0550	5/3/2024	\$10,545.69	Suppliers or Vendors
The Estate of Shirley Simmons	1719 Spartan Dr.		Chatham	IL	62629	6/20/2024	\$8,125.00	Resident Refund
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	5/2/2024	\$2,144.00	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	5/3/2024	\$2,553.04	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	5/3/2024	\$18,427.55	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	5/16/2024	\$4,275.30	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	6/8/2024	\$67.96	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	6/8/2024	\$1,724.61	Suppliers or Vendors
The Home Depot Pro	13924 Collection Center Dr.		Chicago	IL	60693	6/20/2024	\$4,664.26	Suppliers or Vendors
The Roy E Robinson Sr and Harriet T Robi	Trust dated 8/29/2007	C/O Bruce Robinson	Wheaton	IL	60189	7/3/2024	\$33,800.00	Resident Refund
Tierra Vista	PO Box 7228		Springfield	IL	62791	5/24/2024	\$4,098.00	Suppliers or Vendors
Tierra Vista	PO Box 7228		Springfield	IL	62791	6/8/2024	\$1,175.00	Suppliers or Vendors
Tierra Vista	PO Box 7228		Springfield	IL	62791	6/8/2024	\$4,098.00	Suppliers or Vendors
Tiger Connect	PO Box 778744		Chicago	IL	60677-8744	5/3/2024	\$28,386.32	Suppliers or Vendors
TK Elevator Corporation	PO Box 3796		Carol Stream	IL	60132-3796	4/16/2024	\$2,182.41	Suppliers or Vendors
TK Elevator Corporation	PO Box 3796		Carol Stream	IL	60132-3796	5/3/2024	\$899.61	Suppliers or Vendors
TK Elevator Corporation	PO Box 3796		Carol Stream	IL	60132-3796	5/17/2024	\$9,714.49	Suppliers or Vendors
TK Elevator Corporation	PO Box 3796		Carol Stream	IL	60132-3796	6/4/2024	\$6,723.24	Suppliers or Vendors
TK Elevator Corporation	PO Box 3796		Carol Stream	IL	60132-3796	6/14/2024	\$3,533.60	Suppliers or Vendors
UKG Kronos Systems LLC	PO Box 930953		Atlanta	GA	31193-0953	5/3/2024	\$79,593.42	Suppliers or Vendors
UKG Kronos Systems LLC	PO Box 930953		Atlanta	GA	31193-0953	6/8/2024	\$810.00	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	5/3/2024	\$8,561.25	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	5/3/2024	\$8,847.55	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	5/8/2024	\$868.17	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$208.67	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$1,467.00	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$4,322.18	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$4,330.37	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$6,583.42	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$8,839.59	Suppliers or Vendors
Uniguest Inc	P.O. Box 7410716		Chicago	IL	60674-0299	7/5/2024	\$9,517.42	Suppliers or Vendors
United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.	Chicago	IL	60640	5/3/2024	\$16,899.27	Services
United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.	Chicago	IL	60640	5/9/2024	\$13,333.24	Services
United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.	Chicago	IL	60640	6/8/2024	\$16,170.71	Services
United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.	Chicago	IL	60640	6/14/2024	\$15,599.08	Services
United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.	Chicago	IL	60640	6/20/2024	\$13,086.97	Services
Verita Global LLC	222 N Pacific Coast Hwy		El Segundo	CA	90245	7/11/2024	\$50,000.00	Services
Verizon Wireless	PO Box 25505		Lehigh Valley	PA	18002-5505	5/3/2024	\$14,591.73	Utility
Verizon Wireless	PO Box 25505		Lehigh Valley	PA	18002-5505	6/8/2024	\$7,321.82	Utility
Village Of Forsyth	Water & Sewer Dept	301 So. Route 51	Forsyth	IL	62535	4/23/2024	\$3,157.09	Utility
Village Of Forsyth	Water & Sewer Dept	301 So. Route 51	Forsyth	IL	62535	5/20/2024	\$4,080.15	Utility
Village Of Forsyth	Water & Sewer Dept	301 So. Route 51	Forsyth	IL	62535	6/8/2024	\$2,453.87	Utility
Wells Fargo Financial Illinois, Inc	PO Box 105743		Atlanta	GA	30348-5743	4/23/2024	\$282.56	Suppliers or Vendors
Wells Fargo Financial Illinois, Inc	PO Box 105743		Atlanta	GA	30348-5743	6/8/2024	\$230.56	Suppliers or Vendors
Wells Fargo Financial Illinois, Inc	PO Box 105743		Atlanta	GA	30348-5743	6/14/2024	\$10,077.46	Suppliers or Vendors
Wells Fargo Financial Leasing	P.O. Box 10306		Des Moines	IA	50306-0306	4/23/2024	\$230.56	Suppliers or Vendors
Wells Fargo Financial Leasing	P.O. Box 10306		Des Moines	IA	50306-0306	5/3/2024	\$11,087.54	Suppliers or Vendors
Wex Bank	PO Box 6293		Carol Stream	IL	60197-6293	4/23/2024	\$9,143.41	Suppliers or Vendors
Wex Bank	PO Box 6293		Carol Stream	IL	60197-6293	5/3/2024	\$8,182.38	Suppliers or Vendors
Wex Bank	PO Box 6293		Carol Stream	IL	60197-6293	6/9/2024	\$7,031.57	Suppliers or Vendors
WorkingWell	35332 Eagleway		Chicago	IL	60678-1353	5/10/2024	\$18,773.00	Suppliers or Vendors

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer
Resident 101704249	Address on File					4/23/2024	\$9,260.00	Resident Refund
Resident 101704249	Address on File					7/5/2024	\$154.00	Resident Refund

Case No. 24-42480

Attachment 4

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Bill Carter	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Treasurer, Director
Bill Carter	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Treasurer, Director
Bill Carter	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/27/2023	\$665.96	MTG EXP-102723	Treasurer, Director
Bill Carter	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	12/4/2023	\$164.58	MTG EXP-111623	Treasurer, Director
Bill Carter	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Treasurer, Director
Burnett, Allen	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Burnett, Allen	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Burnett, Allen	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Burrell, Timothy A.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Burrell, Timothy A.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Burrell, Timothy A.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	12/4/2023	\$531.82	MTG EXP-111623	Director
Burrell, Timothy A.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Vice Chair, Director
Dunaway, Jean E	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Dunaway, Jean E	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Dunaway, Jean E	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	12/4/2023	\$151.96	MTG EXP-111723	Director
Dunaway, Jean E	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Dunaway, Jean E	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/23/2024	\$125.76	MTG EXP-041024	Director
Eden, Brenda Marie	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Eden, Brenda Marie	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Eden, Brenda Marie	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Filing, Nick	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Board Chair, Director
Filing, Nick	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Board Chair, Director
Filing, Nick	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Board Chair, Director
Fitzgerald, Donald W.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Vice Chair, Director
Fitzgerald, Donald W.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Vice Chair, Director
Fitzgerald, Donald W.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Gnuse, Steve	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Gnuse, Steve	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Gnuse, Steve	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/27/2023	\$157.20	MTG EXP-111723	Director
Gnuse, Steve	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Gnuse, Steve	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/23/2024	\$157.20	MTG EXP-041024	Director
Kerins, Thomas E.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Kerins, Thomas E.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Kerins, Thomas E.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/27/2023	\$617.09	MTG EXP-102623	Director
Kerins, Thomas E.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Kerins, Thomas E.	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/23/2024	\$599.25	MTG EXP-041024	Director



In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 4

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Klein, Susan	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Klein, Susan	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Klein, Susan	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/25/2024	\$250.00	MEETING-081823	Director
Morbeck, Michael	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Morbeck, Michael	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Morbeck, Michael	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	1/15/2024	\$375.45	MTG EXP-111323	Director
Morbeck, Michael	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Sandefur, David	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Sandefur, David	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Sandefur, David	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/27/2023	\$490.68	MTG EXP-111623	Director
Sandefur, David	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Sandefur, David	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/23/2024	\$472.63	MTG EXP-041024	Director
Terry Goodner	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Terry Goodner	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Terry Goodner	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	12/4/2023	\$172.92	MTG EXP-111723	Director
Terry Goodner	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Terry Goodner	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/23/2024	\$87.12	MTG EXP-041024	Director
Thomas, Marcus	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Thomas, Marcus	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Thomas, Marcus	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/27/2023	\$364.18	MTG EXP-111723	Director
Thomas, Marcus	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Wiley, Doug	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Director
Wiley, Doug	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Director
Wiley, Doug	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Director
Williams, Scott	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	8/17/2023	\$250.00	MEETING-081823	Secretary, Director
Williams, Scott	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	11/14/2023	\$250.00	MEETING-111723	Secretary, Director
Williams, Scott	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	2/19/2024	\$250.00	MEETING-021624	Secretary, Director
Williams, Scott	2 Cityplace Dr, Suite 200	Saint Louis	MO	63141-739	4/25/2024	\$399.05	MTG EXP-081822	Secretary, Director

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 6

Setoffs

Creditor's name	Address 1	City	State	Zip	Description of the action creditor took	Account number (last 4 digits)	Date action was taken	Amount
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1066.3	6/10/2024	\$89,377.44
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1066.2	6/10/2024	\$1.54
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1066.4	6/10/2024	\$2,246,134.54
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1066.1	6/10/2024	\$123.89
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1066.5	6/10/2024	\$496,458.94
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1068.1	6/10/2024	\$1,183.79
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1068.2	6/10/2024	\$2,561,991.13
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1068.5	6/10/2024	\$5,408,991.83
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1068.4	6/10/2024	\$798,428.76
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1069.3	6/10/2024	\$702.24
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1069.2	6/10/2024	\$0.70
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1069.5	6/10/2024	\$609,039.55
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1069.1	6/10/2024	\$162.82
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1069.4	6/10/2024	\$255,906.65
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1070.3	6/10/2024	\$2,115.59
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1070.4	6/10/2024	\$7,935.38
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1070.2	6/10/2024	\$0.28
UMB Bank	1010 Grand Blvd	Kansas City	MO	64106	Possession of TE Bond Related Funds	1070.1	6/10/2024	\$861.93

In re: Christian Homes, Inc.  
Case No. 24-42480  
Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case
Andrea Clark, individually and on behalf of all others similarly situated, v. Christian Homes, Inc. d/b/a Wabash Christian Village	2024LA10	Class action - Biometric	Circuit Court of White County Illinois County Department Law Division	White County Court House	PO Box 566	Carmi	Illinois	62821	Pending
ANDREA MITCHELL WILLIAMS, as Independent Administrator of the Estate of DELORIS MITCHELL, Deceased v CHRISTIAN HOMES, INC., an Illinois Not-For-Profit Corporations, d/b/a WABASH CHRISTIAN VILLAGE, and MIDWEST CHRISTIAN VILLAGES, INC., an Illinois Not-For-Profit Corporation, d/b/a CHRISTIAN HORIZONS	2020L14	Allegation: Negligence, wrongful death.	Circuit Court of the Second Judicial Circuit	301 E Main St		Carmi	Illinois	62821	Pending
April Dees, as Special Administrator of Estate of Resident, deceased vs. Shawnee Christian Nursing Center, LLC., d/b/a Shawnee Christian Village, and Christian Homes, Inc.		Potential Litigation							Pending
Christian Homes Inc d/b/a Washington Christian Village v Methodist Medical Center of Illinois d/b/a Methodist Hospice Services	No. 22-LA-0038	Collections	In the Circuit Court of the Tenth Judicial Circuit	324 Main St		Peoria	IL	61602	Pending
Christian Homes, Inc. v Rhone	21-LM-31	Collections	Circuit Court for the Eleventh Judicial Circuit	601 Broadway		Lincoln	IL	62656	Pending
Denise Merkley, Individually and as Administrator of Estate of Bonnie Hiatt vs. Risen Son Christian Village; Christan Horizons Living LLC d/b/a Christian Horizons; Midwest Christian Villages, Inc; and Christian Homes, Inc.	LACV125137	Wrongful Death, Negligence, Gross Negligence or Recklessness, Breach of Contract, Dependent Adult Abuse, Loss of Consortium	Iowa District Court for Pottawattamie County	PO Box 476		Council Bluffs	Iowa	51502	Pending
Derek Hopp as Executor of the Estate of Donald E. Hopp, Jr. deceased v. Christian Homes, Inc. d/b/a The Christian Village and Hosam Khayal, MD	21-L-18	Nursing Home Survival Claim; Medical Negligence;	Circuit Court of the Eleventh Judicial Circuit Logan County, Illinois	601 Broadway St #21 24		Lincoln	Illinois	62656	Pending
Herbert Davis v. Christian Homes, Inc. an Illinois Not-For-Profit Corporation d/b/a The Christian Village	2021L15	Negligence	Circuit Court of the Eleventh Judicial Circuit Logan County, Illinois	601 Broadway St #21 24		Lincoln	Illinois	62652	Pending
In the Estate of Fern M. Turley	Estate No. 18SN-PR00139	Collections	Probate Division Circuit Court of the County of Stone - State of Missouri	110 South Mpale	P.O. Box 18	Galena	MO	65656	Pending
In the Estate of Terry C. Brown	2021-P-146	Collections	Circuit Court for Seventh Jucial Circuit Sangamon County/Probate Division	200 S. 9th Street		Springfield	IL	62701	Pending
KAYELENE CARROLL, as Independent Administrator of the Estate of DICK J. CARROLL, Deceased, v CHRISTIAN HOMES, INC. d/b/a CHRISTIAN VILLAGE, MIDWEST CHRISTIAN VILLAGES, INC. d/b/a CHRISTIAN HORIZONS, VANESSA MASON, RN and ALEXANDRIA PAPPAS, LPN KEITH CLAYTON, as Independent Executor of the Estate of EARL CLAYTON, Deceased v. CHRISTIAN HOMES, INC., an Illinois Not-For-Profit Corporation, d/b/a WABASH CHRISTIAN VILLAGE, and MIDWEST CHRISTIAN VILLAGES, INC., an Illinois Not-For-Profit Corporation, d/b/a CHRISTIAN HORIZONS	2019-L-17	Litigation	Circuit Court of the Eleventh Judicial Circuit Logan County, Illinois	601 Broadway St #21 24		Lincoln	Illinois	62652	Pending
Michael Coliver, as Attorney-in-Fact for Laura Coliver v Christian Homes, Inc., an Illinois Limited Liability Company, d/b/a Christian Nursing Home; and Midwest Christian Villages, Inc. an Illinois Corporation d/b/a Christian Horizons	2022LA1	Allegation: negligence, wrongful death	Circuit Court of the Second Judicial Circuit	301 E Main St		Carmi	Illinois	62821	Pending
Resident 15588848	2022LA6	Allegation: Negligence and violaiton Nursing Home Act.	Circuit Court of Logan County,	601 Broadway St	PO Box 158	Lincoln	Illinois	62656	Pending
Resident 15596857		Potential Litigation							Pending

In re: Christian Homes, Inc.  
Case No. 24-42480  
Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case
SC Washington Property, LLC an Illinois Limited Liability Company and Washington Senior Living, LLC an Illinois Limited Liability Company v. Christian Homes, Inc., an Illinois Not-for-Profit Corporation and Midwest Christian Villages, Inc., an Illinois Not-for-Profit Corporation.	2021-L-008333	Litigation	The Circuit Court of Cook County, Illinois County Department, Law Division	50 W Washington St. #801		Chicago	Illinois	60602	Concluded
Scott A. Cross, as Independent Executor of the Estate of Donna Cross, deceased, v. Christian Homes, Inc. d/b/a The Christian Village and Lewis Memorial Christian Village	2021L000215	Negligence, Survival Act, Wrongful Death, Funeral and Burial Expense	Circuit Court of the Seventh Judicial Circuit Sangamon County, Illinois	200 S Ninth Street		Springfield	Illinois	62701	Pending

Case No. 24-42480

Attachment 9

Certain Gifts and Charitable Contributions

Recipient's name	Address 1	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
Inner City Mission Of Springfield, Inc	714 N 7th St	Springfield	IL	62702	Unrelated	Cash Donation	6/28/2024	\$1,630.00
Inner City Mission Of Springfield, Inc	714 N 7th St	Springfield	IL	62702	Unrelated	Cash Donation	3/5/2024	\$2,000.00
Lincoln Christian University	100 Campus View Drive	Lincoln	IL	62656	Unrelated	Cash Donation	9/15/2023	\$2,000.00
Lincoln Christian University	100 Campus View Drive	Lincoln	IL	62656	Unrelated	Cash Donation	3/5/2024	\$2,000.00
Lincoln Logan Food Pantry	125 N Logan St	Lincoln	IL	62656	Unrelated	Cash Donation	3/5/2024	\$2,000.00
Lincoln Logan Food Pantry	125 N Logan St	Lincoln	IL	62656	Unrelated	Cash Donation	9/15/2023	\$2,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	2/23/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	7/21/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	9/1/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	10/3/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	11/3/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	11/18/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	12/22/2022	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	1/19/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	3/23/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	4/20/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	5/25/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	7/3/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	7/27/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	9/7/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	10/5/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	11/13/2023	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	1/5/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	1/5/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	2/6/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	3/5/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	4/23/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	5/3/2024	\$1,000.00
Myanmar Hope Christian Mission, Inc	1104 206th St E	Spanaway	WA	98387	Unrelated	Cash Donation	6/8/2024	\$1,000.00
OMF	10 W Dry Creek Circle	Littleton	CO	80120	Unrelated	Cash Donation	9/15/2023	\$2,000.00

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Dates	Total amount or value
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	8/10/2023	\$41,155.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	9/7/2023	\$1,456.94
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	10/12/2023	\$7,925.94
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	12/22/2023	\$16,030.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	12/22/2023	\$84,070.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	5/3/2024	\$100,000.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	6/10/2024	\$50,000.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	6/14/2024	\$50,000.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	7/5/2024	\$200,000.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	7/11/2024	\$100,000.00
Dentons US, LLP	Dept 3078		Carol Stream	IL	60132	www.dentons.com	7/15/2024	\$140,000.00
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	3/6/2024	\$125,000.00
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	5/2/2024	\$33,874.84
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	6/10/2024	\$55,540.16
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	6/28/2024	\$100,000.00
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	7/5/2024	\$90,269.73
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	7/8/2024	\$260,000.00
Healthcare Management Partners, LLC	c/o Lauren Douglas	1033 Demonbreun St	Nashville	TN	37023	www.hcmpllc.com	7/15/2024	\$135,082.63
Summers Compton Wells, LLC	8909 Ladue Road		St. Louis	MO	63124	www.summercomptonwells.com	6/20/2024	\$30,000.00
Summers Compton Wells, LLC	8909 Ladue Road		St. Louis	MO	63124	www.summercomptonwells.com	7/12/2024	\$9,000.00
Verita Global, LLC	222 N Pacific Coast Hwy		El Segundo	CA	90245	www.veritaglobal.com	7/11/2024	\$50,000.00

In re: Christian Homes, Inc.

Case No. 24-42480

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Position and nature of any interest	% of interest, if any
Barbara A Shepard	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Chief HR & Compliance Officer	
Kathleen Bertram	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	President, CEO	
Kenna Hudson	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Controller	
Filing, Nick	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Board Chair, Director	
Bill Carter	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Treasurer, Director	
Eden, Brenda Marie	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Kerins, Thomas E.	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Burnett, Allen	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Burrell, Timothy A.	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Vice Chair, Director	
Dunaway, Jean E	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Fitzgerald, Donald W.	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Gnuse, Steve	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Terry Goodner	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Klein, Susan	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Morbeck, Michael	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Sandefur, David	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Thomas, Marcus	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Wiley, Doug	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Director	
Williams, Scott	2 Cityplace Dr.	Suite 200	St. Louis	MO	63141	Secretary, Director	