

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC. *et al.*¹

Debtors.

Chapter 11

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

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

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
- Schedule E/F: Creditors Who Have Unsecured Claims
- Summary of Assets and Liabilities for Non-Individuals

¹ 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 [0196], (xx) Midwest Senior Ministries, Inc. [3401] and (xxi) Shawn



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EASTERN DISTRICT OF MISSOURI
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In re:

**MIDWEST CHRISTIAN VILLAGES, INC.
et al.,¹**

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”).²

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

¹ 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].

² 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. 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*

\$ 7,365,926.80*

1c. Total of all property:

Copy line 92 from *Schedule A/B*

\$ 16,268,946.53*

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*

+ \$ 10,722,547.68*

4. Total liabilities

Lines 2 + 3a + 3b

\$ 86,913,740.70*

* Amended Herein

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.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 None \$

Debtor: Christian Homes, Inc.

Case number (if known):

Name

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 Corebridge Financial	457B	7490	\$	1,788,406.05
3.2 Kotner Title Company	Escrow Holdback Account		\$	300,000.00
Amended herein - added				
3.3 Old National Bank	Concentration Account	4796	\$	3,146,244.68
3.4 Old National Bank	Deposit Account	4325	\$	0.00
3.5 Old National Bank	Deposit Account	4358	\$	0.00
3.6 Old National Bank	Deposit Account	4374	\$	18,537.78
3.7 Old National Bank	Money Fund	2060	\$	526,125.61
3.8 Old National Bank	Money Fund	2078	\$	1,346.63
3.9 Old National Bank	Deposit Account	4333	\$	0.00

Amended herein - added

4. Other cash equivalents (Identify all)

4.1 None \$

5. Total of Part 1

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

\$ 5,780,660.75

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

Debtor: Christian Homes, Inc.

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Case number (if known):

24-42480

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

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			
28.1 _____	\$ _____		\$ _____ 0.00
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
29.1 _____	\$ _____		\$ _____ 0.00
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1 _____	\$ _____		\$ _____ 0.00
31. Farm and fishing supplies, chemicals, and feed			
31.1 _____	\$ _____		\$ _____ 0.00
32. Other farming and fishing-related property not already listed in Part 6			
32.1 _____	\$ _____		\$ _____ 0.00
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 \$ _____ 0.00

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

Part 7:

Office furniture, fixtures, and equipment; and collectibles

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	----------------------------------------------------------	-----------------------------------------	------------------------------------

39. Office furniture

39.1 Furniture at Corporate Office

\$

6,801.11

Net Book Value

\$

6,801.11

40. Office fixtures

40.1 Fixtures at Corporate Office

\$

399.36

Net Book Value

\$

399.36

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment

\$

64,956.39

Net Book Value

\$

64,956.39

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

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

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 Amended Schedule A/B 47 Attachment

\$ 3,405.22

\$ 3,405.22

Amended Herein

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.

\$ 192,697.74

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

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	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
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.				
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

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. Patents, copyrights, trademarks, and trade secrets			
60.1 None	\$		\$
61. Internet domain names and websites			
61.1 See Schedule A/B 61 Attachment	\$		\$ Undetermined
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer Lists	\$		\$ Undetermined
64. Other intangibles, or intellectual property			
64.1 Kronos Upgrade and Implementation	\$ 300,407.88	Net Book Value	\$ 300,407.88
65. Goodwill			
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

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

Nature of claim

Resident Collections

Amount requested

\$

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

\$

Nature of claim

Amount requested

\$

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

Part 12:

Summary

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 5,780,660.75*	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 332,914.51	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 675,073.60	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 12,015.46	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 72,156.86	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 192,697.74*	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 8,903,019.73
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 300,407.88	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 0.00	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 7,365,926.80*	\$ 8,903,019.73
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 16,268,946.53*

* Amended Herein

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

See SOAL E/F Part 1 Attachment

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

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

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

\$ 25,447.54

\$ 25,447.54

Is the claim subject to offset?

- ☐ No
☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 10,722,547.68*
See Amended Schedule E/F Pt. 2 Attachment	Check all that apply.	
Creditor Name	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
Creditor's Notice name	<input type="checkbox"/> Disputed	
Address	Basis for the claim:	
City	State	ZIP Code
Country		
Date or dates debt was incurred	Is the claim subject to offset?	
	<input type="checkbox"/> No	
Last 4 digits of account number	<input type="checkbox"/> Yes	

*Amended Herein

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

Line
☐ Not Listed.Explain

Notice Name

Street

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.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 25,447.54
5b. Total claims from Part 2	5b. +	\$ 10,722,547.68*
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 10,747,995.22*

*Amended Herein

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* Schedule A/B: Assets - Real and Personal Property, Schedule E/F: Creditors Who Have Unsecured Claims, Summary of Assets and Liabilities for Non-Individuals
- ☐ *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 09/23/2024

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
	TOTAL:	\$332,914.51

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	1FD4E45S89DA54693	Skilled Nursing Facility	\$494.78	Net Book Value	\$494.78
2010	Chevy	Impala		Corporate	\$0.00	NA	\$0.00
2011	Buick	Enclave	5GAKVBED7BJ306385	Johnson-Christian 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
TOTAL:					\$3,405.22	TOTAL:	\$3,405.22

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
		TOTAL:	\$8,903,019.73	TOTAL:	\$8,903,019.73

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
		TOTAL:	Undetermined

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
TOTAL:																\$25,447.54	\$25,447.54

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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			Camargo	IL	61919		Services and Goods	N				\$450.00	
3.6	A+ Outdoor Services, LLC		2300 E CR 400 S			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			Boston	MA	02241-5938		Services and Goods	N				\$5,655.99	
3.12	Access 2 Go, Inc.		4700 N. Prospect Rd. Suite 8			Peoria Heights	IL	61616		Services and Goods	N				\$28,152.06	
3.13	Ace Hardware		521 N. Kickapoo St.			Lincoln	IL	62656		Services and Goods	N				\$146.54	
3.14	Ace Sign Company		2540 South 1st Street			Springfield	IL	62704		Services and Goods	N				\$215.90	
3.15	Aceso Visiting Physicians and Geriatric		300 North Main	Suite D		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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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			Rabdstown	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	
3.248	Life Insurance Company of North America		PO BOX 782447			Philadelphia	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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.251	Linked Senior, Inc.		1400 K Street NW	FL 11th		Washington	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			Springfield	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.			Brownstown	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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	Millman		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	
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	

In re: Christian Homes, Inc.

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Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	
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	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
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	Name and Address on File								7/11/2017	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.380	Name and Address on File								7/5/2018	Security Deposits	N	X			\$673.00	Amended Herein: Added
3.381	Name and Address on File								4/6/2021	Security Deposits	N	X			\$806.00	Amended Herein: Added
3.382	Name and Address on File								10/31/2021	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.383	Name and Address on File								3/31/2022	Security Deposits	N	X			\$500.00	Amended Herein: Added
3.384	Name and Address on File								5/11/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.385	Name and Address on File								5/26/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.386	Name and Address on File								5/26/2022	Security Deposits	N	X			\$500.00	Amended Herein: Added
3.387	Name and Address on File								5/26/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.388	Name and Address on File								7/11/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.389	Name and Address on File								7/29/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.390	Name and Address on File								8/11/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.391	Name and Address on File								8/11/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.392	Name and Address on File								8/31/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.393	Name and Address on File								9/8/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.394	Name and Address on File								10/14/2022	Security Deposits	N	X			\$1,000.00	Amended Herein: Added
3.395	Name and Address on File								10/19/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.396	Name and Address on File								11/14/2022	Security Deposits	N	X			\$1,500.00	Amended Herein: Added
3.397	Name and Address on File								4/8/2024	Security Deposits	N	X			\$2,000.00	Amended Herein: Added
3.398	Name and Address on File								4/8/2024	Security Deposits	N	X			\$2,000.00	Amended Herein: Added
3.399	Name and Address on File								5/31/2024	Security Deposits	N	X			\$1,000.00	Amended Herein: Added

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.400	National Fit Testing Services		5428 Trails Bend Court			Sarasota	FL	34238		Services and Goods	N				\$135.00	
3.401	NEC Financial Services LLC		24189 Network Place			Chicago	IL	60673-1241		Services and Goods	N				\$1,607.28	
3.402	Nelson Oil Co Inc		4001 N Walnut Street Road			Springfield	IL	62707		Services and Goods	N				\$424.95	
3.403	Netsmart Technologies Inc		PO Box 713519			Philadelphia	PA	19171		Services and Goods	N				\$6,900.00	
3.404	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	
3.405	NICL Laboratories		306 Era Drive			Northbrook	IL	60062-1834		Services and Goods	N				\$2,779.91	
3.406	Niemann Foods, Inc.		1501 N. 12Th St.			Quincy	IL	62306		Services and Goods	N				\$1,807.51	
3.407	Nipsco		P.O. Box 13007			Merrillville	IN	46411-3007		Services and Goods	N				\$24,454.37	
3.408	Northwest Mini Storage		P.O. Box 3383			Decatur	IL	62524		Services and Goods	N				\$93.00	
3.409	Northwest Respiratory Services		716 Prior Avenue North			St. Paul	MN	55104		Services and Goods	N				\$5,345.95	
3.410	Norton Power Systems, LLC		1203-A Eaglecrest			Nixa	MO	65714		Services and Goods	N				\$1,040.00	
3.411	Occupational Health of Nebraska		P.O. Box 75428			Oklahoma City	OK	73147-0428		Services and Goods	N				\$1,760.00	
3.412	Office Depot		East Coast Lock Box	Box 633211		Cincinnati	OH	45236		Services and Goods	N				\$78.23	
3.413	Old Seville Expense Reduction, Inc.		P.O. Box 967			Gulf Breeze	FL	32562		Services and Goods	N				\$18,827.88	
3.414	Omaha Tractor Inc.		8701 South 145th Street			Omaha	NE	68138		Services and Goods	N				\$1,109.46	
3.415	On Hold : 32 Services, LLC		808 Salem Woods	Suite 204		Raleigh	NC	27615		Services and Goods	N				\$479.40	
3.416	One on One Sherpa, LLC		3030 Locust Street			St Louis	MO	63103		Services and Goods	N				\$3,914.20	
3.417	OneStaff Medical LLC		10802 Farnam Drive	Suite 100		Omaha	NE	68154		Services and Goods	N				\$20,543.34	
3.418	Orkin Pest Control		2619 S. MAIN			Bloomington	IL	61704-7315		Services and Goods	N				\$1,769.98	
3.419	Orthopedic Center Of Illinois		P.O. Box 13140			Springfield	IL	62791-3140		Services and Goods	N				\$22.38	
3.420	Otis Elevator Company		PO Box 73579			Chicago	IL	60673-7579		Services and Goods	N				\$6,310.09	
3.421	Outcome Services Of Illinois		630 N Third Street			Breese	IL	62230		Services and Goods	N				\$2,499.60	
3.422	Overhead Door Company		P.O. Box 740702			Atlanta	GA	30374-0702		Services and Goods	N				\$952.00	
3.423	PamSki Solutions		12973 Millersburg Road SW			Massillon	OH	44647		Services and Goods	N				\$62.50	
3.424	Parata Systems, LLC		P.O. Box 638203			Cincinnati	OH	45263-8203		Services and Goods	N				\$24,984.02	
3.425	Pardieck's, Inc.		306 Mill St.			Seymour	IN	47274		Services and Goods	N				\$1,168.71	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.426	Pauley's Prints		1290 S CR 150 W			Brownstown	IN	47220		Services and Goods	N				\$312.44	
3.427	PC Connection Sales Corporation		P.O. Box 536472			Pittsburgh	PA	15253-5906		Services and Goods	N				\$46,740.20	
3.428	PC Pest Control, LLC		413 16th Street			Bedford	IN	47421		Services and Goods	N				\$295.00	
3.429	Peerless Cleaners, Inc.		519 N. Monroe			Decatur	IL	62522		Services and Goods	N				\$110.00	
3.430	Perdue Striping Inc		10216 Hickory Road			Trmont	IL	61568		Services and Goods	N				\$33,443.00	
3.431	Personal Mobility		2924 N. Dirksen Pky			Springfield	IL	62702		Services and Goods	N				\$1,575.42	
3.432	Peterson Lawn Care		1120 9th Ave.			Council Bluffs	IA	51501		Services and Goods	N				\$1,080.70	
3.433	Pharmsource, LLC		123 Newman Drive			Brunkswick	GA	31520		Services and Goods	N				\$6,187.26	
3.434	Phil & Son, Inc.		871 N Madison St.			Crown Point	IN	46307-8212		Services and Goods	N				\$67.05	
3.435	Physicians Laboratory Services		P.O. Box 88333			Carol Stream	IL	60188-0333		Services and Goods	N				\$209.00	
3.436	Piazza Produce & Specialty Foods		P.O. Box 68931			Indianapolis	IN	46268-0931		Services and Goods	N				\$8,955.54	
3.437	Pitney Bowes Inc.		P.O. Box 371896			Pittsburgh	PA	15250-7896		Services and Goods	N				\$59.97	
3.438	Plante & Moran, PLLC		16060 Collections Center Drive			Chicago	IL	60693		Services and Goods	N				\$89,375.00	
3.439	Plumbmaster, Inc.		PO Box 117187			Atlanta	GA	30368		Services and Goods	N				\$452.06	
3.440	PointClickCare		P.O. Box 674802			Detroit	MI	48267-4802		Services and Goods	N				\$38,202.28	
3.441	Prairie Cardio Consultants		P.O. Box 19257			Springfield	IL	62794-9257		Services and Goods	N				\$489.01	
3.442	Prairie Farms Dairy, Inc.		722 Broadway			Anderson	IN	46012		Services and Goods	N				\$6,682.45	
3.443	Prairie State Plumbing and Heating, Inc		PO Box 289			Athens	IL	62613-0289		Services and Goods	N				\$13,261.00	
3.444	Precision Dynamics Corporation		27770 N. Entertainment Drive			Valencia	CA	91355		Services and Goods	N				\$115.37	
3.445	Prime Care Technologies		6650 Sugarloaf Parkway	Suite 400		Duluth	GA	30097		Services and Goods	N				\$23,233.50	
3.446	Professional Liability Insurance Service	Mitigation Solution	6301 E 210th St			Belton	MO	64012		Services and Goods	N				\$2,550.00	
3.447	Progressive Medical, Inc.		P.O. Box 771410			St. Louis	MO	63177-2410		Services and Goods	N				\$288.69	
3.448	Provider Trust, Inc.		P.O. Box 306121			Nashville	TN	37203-6121		Services and Goods	N				\$1,225.44	
3.449	Providers Plus, Inc		1519 N 51 Street			Omaha	NE	68104		Services and Goods	N				\$4,380.83	
3.450	Puritan Springs Water		1709 N. Kickapoo			Lincoln	IL	62656		Services and Goods	N				\$173.67	
3.451	Quadient Inc.		PO Box 6813			Carol Stream	IL	60197-6813		Services and Goods	N				\$4,639.06	

In re: Christian Homes, Inc.

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Amended 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	Note
3.452	Quantum Health		13922 State Highway 97	Suite C		Petersburg	IL	62675		Services and Goods	N				\$555.16	
3.453	R Squared Transport Inc.		1700 S. Spring, B-Z			Springfield	IL	62704		Services and Goods	N				\$807.00	
3.454	R.P. Lumber Company, Inc.		P.O. Box 368			Edwardsville	IL	62025		Services and Goods	N				\$1,211.51	
3.455	RDG Planning & Design		1302 Howard Street			Omaha	NE	68102		Services and Goods	N				\$5,522.04	
3.456	RedSail Technologies, LLC		317 Commercial Avenue			Anacortes	WA	98221		Services and Goods	N				\$258.36	
3.457	Reinhart Grounds Maintenance, Inc.		10051 McCue Drive			Bloomington	IL	61705		Services and Goods	N				\$2,470.00	
3.458	Republic Waste Services		PO Box 9001154			Louisville	KY	40290-1154		Services and Goods	N				\$1,107.55	
3.459	RetirementHomeTV Corporation		4604 Arden Drive			Fort Wayne	IN	46804		Services and Goods	N				\$1,811.75	
3.460	Rexx Battery Specialists		504 Keokuk St.			Lincoln	IL	62656		Services and Goods	N				\$2,327.20	
3.461	RF Technologies, Inc.	dba Code Alert	PO Box 1170			Milwaukee	WI	532011170		Services and Goods	N				\$3,920.41	
3.462	RHEBA, Inc.		11251 Bauman Avenue			Omaha	NE	68164		Services and Goods	N				\$150.00	
3.463	Richter & Associates Inc		8948 Canyon Falls Blvd	Suite 400		Twinsburg	OH	44087		Services and Goods	N				\$27,564.27	
3.464	Ronnoco Coffee, LLC		P.O. Box 797029			St. Louis	MO	63179-7000		Services and Goods	N				\$12,825.94	
3.465	Roobrik, Inc		PO Box 52391			Durham	NC	27717		Services and Goods	N				\$3,000.00	
3.466	Rotella's Italian Bakery, Inc.		6949 S 108th St			Lavista	NE	68128		Services and Goods	N				\$981.77	
3.467	Royal Publishing		7620 N Harker Drive			Peoria	IL	61615-1849		Services and Goods	N				\$175.00	
3.468	RTZ Associates, Inc.		3736 Mt. Diablo Blvd.	Suite 200		Lafayette	CA	94549		Services and Goods	N				\$5,415.00	
3.469	Rush Appliance Inc.		206 East Main St.			Carmi	IL	62821		Services and Goods	N				\$237.01	
3.470	Rx Systems, Inc.		121 Point West Blvd.			St. Charles	MO	63301-4409		Services and Goods	N				\$1,612.97	
3.471	Safe Care		749 S. Grant Ave.			Indianapolis	IN	46203		Services and Goods	N				\$9,920.74	
3.472	Sandberg Phoenix & Von Gontard, PC		PO Box 14369			St. Louis	MO	63178		Services and Goods	N				\$116,202.20	
3.473	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	
3.474	Scent Air Technologies, LLC		P.O. Box 906032			Charlotte	NC	28290-6032		Services and Goods	N				\$110.50	
3.475	Schneck Medical Center	Hospice	PO Box 2349			Seymour	IN	47274-5000		Services and Goods	N				\$11,271.76	
3.476	Schweikle, Florence		112 Post Road	c/o Robert Schweikle		Virden	IL	62690		Services and Goods	N				\$5,323.92	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.477	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	
3.478	Scrubs On Wheels, Inc.		1730 Gateway Court			Elkhart	IN	46514		Services and Goods	N				\$2,235.40	
3.479	Select Rehabilitation, LLC		2600 Compass Rd			Glenview	IL	60026		Services and Goods	N				\$1,227,534.74	
3.480	Selman & Company LLC - Multi Billing	% People's United Bank	P.O. Box 1917			Brattleboro	VT	05302-1917		Services and Goods	N				\$951.66	
3.481	Senior TV/Stellar Private Cable Inc		PO Box 735306			Chicago	IL	60673-5306		Services and Goods	N				\$1,125.00	
3.482	Sentinel Technologies, Inc.		PO Box 85080			Chicago	IL	60680-0851		Services and Goods	N				\$140,260.08	
3.483	ServiceMaster Clean/Restore SPC LLC		414 W Frontier Lane			Olathe	KS	66061		Services and Goods	N				\$6,226.90	
3.484	Sewerage System Service		PO Box 509 City Hall			Lincoln	IL	62656		Services and Goods	N				\$7,218.82	
3.485	Seyfarth Shaw LLP		233 So. Wacker Drive	Suite 8000		Chicago	IL	60606-6448		Services and Goods	N				\$7,203.50	
3.486	Sharon Miller	c/o Hart McLaughlin & Eldridge	One South Dearborn, Suite 1400			Chicago	IL	60603		Potential Litigation	N	X	X	X	Unknown	
3.487	Sharp, David G.D.O.		18011 Oak Street	Suite A		Omaha	NE	68130		Services and Goods	N				\$3,000.00	
3.488	Sharps Stone & Concrete		304 Spence St.	P.O. Box 756		Norris City	IL	62869		Services and Goods	N				\$2,050.00	
3.489	Sherwin Williams Co		295 W. Broadway St.			Council Bluffs	IA	51501		Services and Goods	N				\$15,890.70	
3.490	ShiftKey, LLC		P.O. Box 735913			Dallas	TX	75373-5913		Services and Goods	N				\$111,836.74	
3.491	Shipment Trackers, Inc.		47 N. Duke Street			York	PA	17401		Services and Goods	N				\$193.03	
3.492	Shores Builders Inc.		2222 East McCord Street			Centralia	IL	62801		Services and Goods	N				\$371,086.61	
3.493	Shred-It USA		28883 Network Place	Stericycle Inc		Chicago	IL	60673-1288		Services and Goods	N				\$211.46	
3.494	Shuttleworth & Ingersoll, PLC		115 3rd Street SE	Suite 500		Cedar Rapids	IA	52401		Services and Goods	N				\$46,311.00	
3.495	SIU School of Medicine		P.O. Box 19643			Springfield	IL	62794-9643		Services and Goods	N				\$2,500.00	
3.496	Slay's Restoration		1011 E. Main St.			Carmi	IL	62821		Services and Goods	N				\$2,098.32	
3.497	Smithereen Pest Management Services		7400 N Melvina			Niles	IL	60714		Services and Goods	N				\$150.00	
3.498	SoftWriters, Inc.		P.O. Box 101466			Atlanta	GA	30392-1466		Services and Goods	N				\$11,001.27	
3.499	Springfield Clinic, LLP		1025 South 6th Street			Springfield	IL	62703-2403		Services and Goods	N				\$33.81	
3.500	Springfield Janitor Supply		2255 N. Burton Ave.			Springfield	MO	65803-5292		Services and Goods	N				\$335.62	
3.501	St Margaret Mercy Healthcare-Working Wel		35332 Eagleway			Chicago	IL	60678		Services and Goods	N				\$23,596.00	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.502	St. Mary's Hospital		420 N. Pleasant	Attn: Kelly Marhanka-Finance		Centralia	IL	62801		Services and Goods	N				\$6,897.22	
3.503	Staats Service Today! Inc		601 S. Main St.			Creve Coeur	IL	61610-3973		Services and Goods	N				\$95.00	
3.504	Staff Carpet		304 W. Browning Road			Springfield	IL	62707		Services and Goods	N				\$4,632.59	
3.505	Staples Contract & Commercial, Inc.		P.O. Box 660409			Dallas	TX	75266-0409		Services and Goods	N				\$13,709.69	
3.506	Stericycle, Inc.		PO Box 6575			Carol Stream	IL	60197-6575		Services and Goods	N				\$1,079.82	
3.507	Stoll Keenon Ogdon PLLC		300 West Vine Street	Suite 2100		Lexington	KY	40507		Services and Goods	N				\$26,792.76	
3.508	Strack & Van Til		2224 45th Street			Highland	IN	46332		Services and Goods	N				\$187.25	
3.509	Stuckwisch Appliances		202 North Main St.			Brownstown	IN	47220		Services and Goods	N				\$70.00	
3.510	Sunbelt Rentals Inc.		P.O. Box 409211			Atlanta	GA	30384-9211		Services and Goods	N				\$859.41	
3.511	Superior Linen Service, Inc.		6959 E. 12th Street			Tulsa	OK	74112-5605		Services and Goods	N				\$1,245.48	
3.512	Superior Roof Restorations		PO Box 5			Salem	IN	47167		Services and Goods	N				\$1,800.00	
3.513	Supply Partners, LLC		6642 Clayton Road #387			St. Louis	MO	63117		Services and Goods	N				\$4,838.56	
3.514	Surecost LLC		360 Central Avenue	Suite 800		St. Petersburg	FL	33701		Services and Goods	N				\$650.00	
3.515	Sutton Country Carpets, Inc.		2017 W. Cedar Hills Drive			Dunlap	IL	61525-9410		Services and Goods	N				\$6,710.00	
3.516	Symmetry Energy Solutions LLC		23970 Network Place			Chicago	IL	60673-1239		Services and Goods	N				\$572.74	
3.517	Symler, LLC		PO Box 191307			Boise	ID	83719		Services and Goods	N				\$13,497.00	
3.518	Synergi Partners Inc		PO Box 5599			Florence	SC	29502-5599		Services and Goods	N				\$300,704.28	
3.519	Talley Medical Surg. Eye Care		6149 E. Columbia Street			Evansville	IN	47715-9134		Services and Goods	N				\$2,881.12	
3.520	Tax Collector		PO Box 19400			Springfield	IL	62794-9400		Services and Goods	N				\$221,787.36	
3.521	Taylor, Charles A.		1 Illini Drive			Lincoln	IL	62656		Services and Goods	N				\$14,130.00	
3.522	TE Pest Control, Inc.		P.O. Box 304			Bethany	IL	61914		Services and Goods	N				\$1,150.00	
3.523	Tech Electronics		P.O. Box 11750			Clayton	MO	63105-0550		Services and Goods	N				\$5,647.32	
3.524	Tee Jay Central Inc		208 East Second Street PO Box 130			Gridley	IL	61744		Services and Goods	N				\$356.00	
3.525	Terminix Intl Co Lp		PO Box 742592			Cincinnati	OH	45274-2592		Services and Goods	N				\$411.00	
3.526	The American College of Health Care Admi		PO Box 75060			Baltimore	MD	21275		Services and Goods	N				\$3,348.00	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.527	The Carpet Gallery		2111 N Ewing St	PO Box 306		Seymour	IN	47274		Services and Goods	N				\$4,805.08	
3.528	The Chamber		501 E Capitol Ave	Suite A		Springfield	IL	62701		Services and Goods	N				\$600.00	
3.529	The Home Depot Pro		13924 Collection Center Dr.			Chicago	IL	60693		Services and Goods	N				\$25,004.45	
3.530	Thomason Enterprises	d/b/a Thomason Enterprises	1962 CR 1600 E			Crossville	IL	62827		Services and Goods	N				\$33.78	
3.531	Thompson Electronics Company		905 S Bosch Road			Peoria	IL	61607		Services and Goods	N				\$1,535.00	
3.532	Thyssenkrupp Elevator Corp.		PO Box 3796			Carol Stream	IL	60132-3796		Services and Goods	N				\$16,365.07	
3.533	Tierra Vista		PO Box 7228			Springfield	IL	62791		Services and Goods	N				\$12,956.00	
3.534	Total Communications, Inc.		309 West 13Th Street			Joplin	MO	64804		Services and Goods	N				\$431.00	
3.535	Touchtone Communications		PO Box 780593			Philadelphia	PA	19178-0593		Services and Goods	N				\$128.57	
3.536	Town and Country Advertising		PO Box 5104			Scottsdale	AZ	85261		Services and Goods	N				\$79.00	
3.537	Town of Winfield		10645 Randolph Street			Winfield	IN	46307		Services and Goods	N				\$483.66	
3.538	Towne, Jeremy David		8801 N. 75th Avenue			Omaha	NE	68122		Services and Goods	N				\$637.21	
3.539	Triad Industrial Supply Corp.		P.O. Box 5388			Springfield	IL	62705		Services and Goods	N				\$119.11	
3.540	TridentUSA Mobile Infusion Services, LLC		P.O. Box 746350			Atlanta	GA	30374-6350		Services and Goods	N				\$2,236.15	
3.541	Trophy House		2601 E. 4th St.	Suite D		Joplin	MO	64801		Services and Goods	N				\$144.00	
3.542	Trugreen L.P.		10079 Palm Road			Glenarm	IL	62536		Services and Goods	N				\$4,961.34	
3.543	Turf Cars Ltd		3322 Nebraska Ave.			Council Bluffs	IA	51501-7040		Services and Goods	N				\$255.73	
3.544	UKG Kronos Systems LLC		PO Box 930953			Atlanta	GA	31193-0953		Services and Goods	N				\$72,548.00	
3.545	Uline, Inc.		P.O. Box 88741			Chicago	IL	60680-1741		Services and Goods	N				\$770.89	
3.546	Uniguest Inc		P.O. Box 7410716			Chicago	IL	60674-0299		Services and Goods	N				\$16,154.39	
3.547	United Nursing Services	United Methodist Healthcare Recruitment	1415 W. Foster Ave.			Chicago	IL	60640		Services and Goods	N				\$80,887.56	
3.548	United Parcel Service		Lockbox 577			Carol Stream	IL	60132-0577		Services and Goods	N				\$201.15	
3.549	United States Electric Co.		301 North 1St Street			Springfield	IL	62702		Services and Goods	N				\$1,270.14	
3.550	Unlimited AdvaCare, Inc.	Unlimited Advacare Inc.	23838 Network Place			Chicago	IL	60673-1238		Services and Goods	N				\$2,581.55	
3.551	Verizon Wireless		PO Box 25505			Lehigh Valley	PA	18002-5505		Services and Goods	N				\$7,241.37	
3.552	VFW Program		3309 Robbins Road	PMB 137		Springfield	IL	62704		Services and Goods	N				\$127.50	

In re: Christian Homes, Inc.

Case No. 24-42480

Amended 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	Note
3.553	Village Of Forsyth	Water & Sewer Dept	301 So. Route 51			Forsyth	IL	62535		Services and Goods	N				\$2,997.25	
3.554	Vital Records Control of Arkansas, Inc.	d/b/a VRC	Dept 5875			Birmingham	AL	35246-5874		Services and Goods	N				\$466.94	
3.555	W W Grainger, Inc		PO Box 419267	Dept. 804 - 828935189		Kansas City	MO	641416267		Services and Goods	N				\$2,377.32	
3.556	Wal-Mart		825 Malerich Drive			Lincoln	IL	62656		Services and Goods	N				\$788.74	
3.557	Walz Scale Company		656 High Point Lane			East Peoria	IL	61611-9369		Services and Goods	N				\$292.00	
3.558	Waterloo Healthcare, LLC	Phoenix Long Term Care	3730 E. Southern Ave.			Phoenix	AZ	85040		Services and Goods	N				\$865.00	
3.559	Wells Fargo Financial Illinois, Inc		PO Box 105743			Atlanta	GA	30348-5743		Services and Goods	N				\$12,400.78	
3.560	Wells Fargo Financial Leasing		P.O. Box 10306			Des Moines	Iowa	50306-0306		Services and Goods	N				\$743.68	
3.561	WellSky Corporation		P.O. Box 200086			Dallas	TX	75320-0086		Services and Goods	N				\$12,362.16	
3.562	Wex Bank		PO Box 6293			Carol Stream	IL	60197-6293		Services and Goods	N				\$8,916.64	
3.563	White County Abrasive & Industrial Suppl		302 Partridge Ave			Carmi	IL	62821		Services and Goods	N				\$56.00	
3.564	Wichita Water Conditioning, Inc.	dba Culligan of Joplin	PO Box 2932			Wichita	KS	67201-2932		Services and Goods	N				\$243.20	
3.565	Williams Bros Health Care Pharmacy		10 Williams Bros Drive			Washington	IN	47501-4535		Services and Goods	N				\$2,544.00	
3.566	Winfield Ace		11702 Randolph St.			Winfield	IN	46307		Services and Goods	N				\$575.66	
3.567	WLCN		1779 2250th St.			Atlanta	IL	61723		Services and Goods	N				\$825.00	
3.568	Wolff, Anye		1727 Karpos St			Arnold	MO	63010		Services and Goods	N				\$5,200.00	
3.569	Young's Security Systems, Inc		440 North First Street			Springfield	IL	62702		Services and Goods	N				\$103.53	
TOTAL:															\$10,722,547.68	