

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)

[Related Docket No. 339]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
MIDWEST CHRISTIAN VILLAGES, INC. CASE NO. 24-42473 (MI)

Amended Herein:

- Schedule G: Executory Contracts and Unexpired Capital Leases
Added certain contracts previously reported at Christian Horizons Living, LLC as noted on form

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



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)

[Related Docket No. 340]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
HICKORY POINT CHRISTIAN VILLAGE, INC. CASE NO. 24-42474 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 8, q47. Removed vehicles no longer in debtor's possession as noted on form
Part 9, q55. Updated form total to reflect total on attachment
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above
Part 2. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 341]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
LEWIS MEMORIAL CHRISTIAN VILLAGE CASE NO. 24-42475 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 8, q47. Removed vehicles no longer in debtor's possession as noted on form
Part 9, q55. Updated form total to reflect total on attachment
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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Debtors.

Chapter 11

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

[Related Docket No. 342]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
RISEN SON CHRISTIAN VILLAGE CASE NO. 24-42478 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 9, q55. Updated form total to reflect total on attachment
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
Part 2. Added individual security deposits (redacted) not previously reported
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above
Part 2. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 343]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
SPRING RIVER CHRISTIAN VILLAGE, INC. CASE NO. 24-42479 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 9, q55. Updated form total to reflect total on attachment
- Schedule G: Executory Contracts and Unexpired Capital Leases
Added contract previously omitted as noted on form
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 344]

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

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 1, q3. Added previously omitted bank accounts as noted on form
Part 8, q47. Removed vehicles no longer in debtor's possession as noted on form
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added security deposits previously reported at debtor Heartland Christian Village, LLC as noted on form
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 345]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
CROWN POINT CHRISTIAN VILLAGE, INC. CASE NO. 24-42481 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 9, q55. Updated form total to reflect total on attachment
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
- Schedule G: Executory Contracts and Unexpired Capital Leases
Added certain contracts previously reported at Christian Horizons Living, LLC as noted on form
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
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In re:

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Debtors.

Chapter 11

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

[Related Docket No. 346]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
HOOSIER CHRISTIAN VILLAGE, INC. CASE NO. 24-42482 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 9, q55. Updated form total to reflect total on attachment
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 347]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
RIVER BIRCH CHRISTIAN VILLAGE, LLC CASE NO. 24-42484 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 8, q47. Removed vehicles no longer in debtor's possession as noted on form
Part 9, q55. Updated form total to reflect total on attachment
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 348]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
WASHINGTON VILLAGE ESTATES, LLC CASE NO. 24-42485 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 1, q3. Added previously omitted bank accounts as noted on form
Part 8, q47. Removed vehicles no longer in debtor's possession as noted on form
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above
Part 2. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 349]

**MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
CHRISTIAN HORIZONS LIVING, LLC CASE NO. 24-42486 (MI)**

Amended Herein:

- Schedule G: Executory Contracts and Unexpired Capital Leases
Removed various contracts and reported to correct debtor as noted on form

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

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

Debtors.

Chapter 11

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

[Related Docket No. 350]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
WABASH CHRISTIAN VILLAGE APARTMENTS, LLC CASE NO. 24-42488 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 1, q3. Added previously omitted bank accounts as noted on form
Part 8, q47. Moved vehicle to Wabash Estates, LLC as noted on form
- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Added individual security deposits (redacted) previously reported as one item
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
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In re:

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Debtors.

Chapter 11

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

[Related Docket No. 351]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
WABASH ESTATES, LLC CASE NO. 24-42489 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
Part 1, q3. Added previously omitted bank accounts as noted on form
Part 8, q47. Added vehicle previously reported at Wabash Christian Village Apartments, LLC
- Summary of Assets and Liabilities for Non-Individuals
Part 1. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
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In re:

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Debtors.

Chapter 11

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

[Related Docket No. 352]

MEMORANDUM OF CHANGES TO SCHEDULES OF ASSETS AND LIABILITIES FOR
HEARTLAND CHRISTIAN VILLAGE, LLC CASE NO. 24-42491 (MI)

Amended Herein:

- Schedule E/F: Creditors Who Have Unsecured Claims
Part 2. Removed reference to security deposits and reported details at debtor Christian Homes, Inc. as noted on form
- Summary of Assets and Liabilities for Non-Individuals
Part 2. Updated to reflect changes described above

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] and (xxi) Shawnee Christian Nursing Center, LLC [0068].