

	Assets		Liabilities
14464 98th Street SE, Becker, MN 55308	\$ 446,900.00	Central Bank - First mortgage	\$ 446,014.00
Cash in Bank Accounts	\$ 3,649.54	IRS - 2007 to 2009 income tax	\$ 28,148.00
Security Deposit Steve Hilgren	\$ 600.00	IRS - 2006 income tax	\$ 82,365.18
Household Furnishings	\$ 2,890.00	MN Department of Revenue - 2009 income tax	\$ 4,556.00
Household Appliances	\$ 1,100.00	Medical in Minnesota	
HP Touchsmart Computer	\$ 1,200.00	Adult & Pediatric Urology	\$ 2,121.00
MacBook Pro	\$ 1,000.00	Anesthesia Associates	\$ 1,147.40
Artwork received as gifts	\$ 800.00	Central MN Emergency Physicians	\$ 500.00
Clothing	\$ 1,450.00	Insight Eye Care	\$ 386.98
Jewelry - Wedding Rings	\$ 2,100.00	Minneapolis Radiology Associates	\$ 144.72
Fishing poles and bicycles	\$ 180.00	New River Medical Center	\$ 2,287.71
Cameras, lenses, photo editing software	\$ 4,120.00	Regional Diagnostic Radiology	\$ 288.50
Accounts Receivable	\$ 1,500.00	Respiratory Consultants PA	\$ 656.00
Earned but unpaid wages	\$ 355.00	Ridgeview Home Medical Equip.	\$ 506.00
2005 GMC Yukon	\$ 15,176.00	St. Cloud Hospital	\$ 18,358.03
1990 Geo Metro	\$ 700.00	Pediatric Home Services	\$ 1,219.00
2005 Hyundai Tucson	\$ 6,554.00	Wayzata Dental	\$ 3,725.25
Animals	\$ 1,050.00	Medical in Texas	
		Arlington Memorial Hospital	\$ 572.83
		Arlington Pathology Associates	\$ 10.00
		Medical in Indiana	
		Radiology Associates of Tarrant Cty	\$ 22.00
		Medical in California	
		California Emergency Physicals	\$ 727.00
		Desert Regional Medical Center	\$ 11,473.08
		Medical in North Dakota	
		Center for Family Medicine	\$ 440.00
		St. Alexis Clinics	\$ 1,337.00
		St. Alexis Medical Center	\$ 5,965.39
		Medical in Montana	
		Glendive Medical Center	\$ 5,580.35
		Medical in Wyoming	
		Urological Services of N. Wyoming	\$ 2,214.88
		West Park Hospital	\$ 26,376.31
		Medical in Idaho	
		Yellowstone Natl Park Emergency	\$ 1,170.00
		Yellowstone Radiology PC	\$ 346.00
		Fortis Capital LLC	\$ 8,559.95
		GEMB Credit Card	\$ 7,681.00
		Capital One Credit Card	\$ 790.00
		Midland Funding Credit Card	\$ 708.10
		Target Credit Card	\$ 6,131.87
		Target Visa	\$ 6,131.00
		United ECU/Lending Sol.	\$ 500.00
		Genesis Financial Solution - factoring company	\$ 7,681.00
		Beacon Sales & Acquisitions - Materials	\$ 5,609.27
		Connexus Energy	\$ 1,322.26
		Chrysler Financial	\$ 31,339.00
		Kuhn Law Firm - Lawsuit filed	unknown *
		NCO Financial Systems	\$ 96.00
		Sc hultz Soft Water	\$ 158.64
		Waste Management	\$ 114.45
		Wind Stream	\$ 1.92
	\$ 491,324.54		\$ 725,483.07

* - The Youngman v. McKinney lawsuit demands \$55,177 plus interest, costs, and attorneys fees.