


<b>UNITED STATES BANKRUPTCY COURT for the District of Delaware</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>ANDERSON NEWS, LLC</b>		Case Number: <b>09-10695 (CCS)</b>
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>TRIFARI MARKETING, INC. / SAN FRANCISCO CUISINE</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>PATRICIA TRIFARI TRIFARI MARKETING, INC. PO BOX 2504, CAREFREE, AZ 85377</b>		Court Claim Number: _____ (If known)
Telephone number: <b>480.575.0066 / 415.302.1783 (cellular)</b>		Filed on: _____
Name and address where payment should be sent (if different from above): <b>SAME AS ABOVE</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <b>\$ 15,511.04</b>	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
2. Basis for Claim: <b>SALE OF MAGAZINES</b> (See instruction #2 on reverse side.)	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).	
3. Last four digits of any number by which creditor identifies debtor: <b>2706</b>	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <b>RECEIVED</b>	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).	
Describe: _____	Amount entitled to priority: \$ _____	
Value of Property: \$ _____ Annual Interest Rate _____ %		
Amount of arrearage and other charges as of time case filed included in secured claim: _____	*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
if any: \$ _____ Basis for perfection: _____		
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain:		
Date: <b>6.6.10</b>	<b>FOR COURT USE ONLY</b> Anderson News LLC  00192	
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	<b>Patricia E. Trifari PATRICIA E. TRIFARI</b>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

ANDERSON NEWS, LLC,  
  
Debtor.

Chapter 11

Case No. 09-10695 (CSS)

**NOTICE OF ENTRY OF BAR DATE ORDER ESTABLISHING  
DEADLINES FOR FILING PROOFS OF CLAIM AGAINST THE DEBTOR**

**PLEASE TAKE NOTICE THAT:**

The United States Bankruptcy Court for the District of Delaware (the "**Bankruptcy Court**") has entered an order (the "**Bar Date Order**") establishing deadlines to file proofs of claim for all claims (as defined below), *including* claims pursuant to Section 503(b)(9) (a "**503(b)(9) Claim**") of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "**Bankruptcy Code**") against the above-captioned debtor-in-possession (the "**Debtor**") that arose prior to March 2, 2009 (the "**Petition Date**").

You should not file a Proof of Claim if you do not have a claim against the Debtor. The fact that you received this Notice does not necessarily mean that you have a claim or that either the Debtor or the Bankruptcy Court believe that you have a claim.

Pursuant to the terms of the Bar Date Order, and except as otherwise provided herein, each person or entity<sup>1</sup> (including, without limitation, each individual, partnership, joint venture, corporation, limited liability company, estate, trust, or governmental unit<sup>2</sup>) that holds or asserts a claim against the Debtor must file a proof of claim with original signature, substantially conforming to the proof of claim form attached hereto, so that it is actually received by The BMC Group ("**BMC**"), the proposed claims and noticing agent in this chapter 11 case (the "**Chapter 11 Case**"), on or before the Bar Dates set forth below. Proofs of Claim must be sent by *first-class mail, overnight courier or hand-delivery* to:

If by regular mail:

BMC Group Inc  
Attn: Anderson News Claims Processing  
PO BOX 3020  
Chanhassen, MN 55317-3020

or

If by messenger or overnight delivery:

<sup>1</sup> "Entity" has the meaning given to it in Section 101(15) of the Bankruptcy Code.

<sup>2</sup> "Governmental Unit" has the meaning given to it in Section 101(27) of the Bankruptcy Code.

**The following persons and entities need NOT file a proof of claim:**

- a) any person or entity that has already properly filed a proof of claim against the Debtor with either BMC or the Clerk of the Court for the United States Bankruptcy Court for the District of Delaware;
- b) any person or entity (i) whose claim is listed in the Debtor's Schedules or any amendments thereto, *and* (ii) whose claim is not described therein as "disputed," "contingent," or "unliquidated," and (iii) who does not dispute the amount or characterization of its claim as set forth in the Schedules;
- c) professionals retained by the Debtor or the Committee pursuant to orders of this Court who assert administrative claims for fees and expenses subject to this Court's approval pursuant to Sections 330, 331 and 503(b) of the Bankruptcy Code;
- d) any person or entity that asserts an administrative expense claim against the Debtor pursuant to Section 503(b) of the Bankruptcy Code; *provided, however,* that, any person or entity that has a claim under Section 503(b)(9) of the Bankruptcy Code on account of prepetition goods received by the Debtor within twenty (20) days of the Petition Date must file a Proof of Claim on or before the General Bar Date;
- e) current officers and directors of the Debtor who assert claims for indemnification and/or contribution arising as a result of such officers' or
- f) any wholly-owned non-debtor subsidiary or non-debtor parent entity of the Debtor asserting a claim against the Debtor;
- g) any person or entity whose claim against the Debtor has been allowed by an order of this Court, entered on or before the Bar Dates; and
- h) any person or entity holding a claim payable to the Court or the United States Trustee Program pursuant to 28 U.S.C. § 1930.

Any person or entity that is required to file a timely Proof of Claim in the form and manner specified by the Bar Date Order and who fails to do so on or before the bar date associated with such claim shall not, with respect to such claim, be treated as a creditor of the Debtor for the purpose of voting on, or receiving distributions under, any chapter 11 plan in this Chapter 11 Case.

The Debtor reserves the right to (a) dispute, or to assert offsets or defenses against, any claim filed or any claim listed or reflected in the Schedules as to nature, amount, liability, classification, or otherwise; and (b) subsequently designate any claim as disputed, contingent, or unliquidated. Nothing contained in this Notice shall preclude the Debtor from objecting to any filed claim on any grounds.

Acts or omissions of the Debtor, if any, that occurred prior to the Petition Date, including acts or omissions related to any indemnity agreements, guarantees, or services provided to or

# San Francisco Cuisine

Trifari Marketing, Inc.  
2443 Fillmore Street, Suite 415  
San Francisco, CA 94115

# Statement

03/15/2006

TO:

**Marcy Sapp**  
**Anderson News**  
**6016 Brookvale Lane # 151**  
**Knoxville, TN 37919**

					AMOUNT DUE
					\$13,799.35
DATE	TRANSACTION			AMOUNT	BALANCE OWED
12/30/2002	Balance Forward				\$17,525.14
02/24/2003	CREDMEM #380 - Returns or Shredded			-\$ 5,395.45	12,129.69
06/20/2003	Payment			- 12,129.69	00.00
06/28/2003	INVOICE #408 - 2000 copies of San Francisco Cuisine 2003			13,455.00	13,455.00
03/10/2004	CREDMEM #2003422 - Returned / Credit 1,057 copies San Francisco Cuisine 2003			- 7,110.97	6,344.03
04/20/2004	Payment			- 3,155.19	3,188.84
10/27/2004	INVOICE #492 - 2000 copies of San Francisco Cuisine 2004—Returned/Credit 881 copies of San Francisco Cuisine 2004			7,528.07	10,716.91
11/30/2004	Credit memo to INV. #492			-5.00	10,711.91
11/30/2004	Credit (aff. 16339 11/21/03)			-33.64	10,678.27
12/10/2004	Credit (aff. 17814 11/26/04)			-6.73	10,671.54
12/18/2004	Payment			- 5,126.36	5,545.18
12/31/2004	CREDMEM #017951 - Returned / Credit 220 copies of San Francisco Cuisine 2005			-1,579.05	3,966.13
01/10/2005	Credit (aff. #017951 12/31/04)			-215.28	3,750.85
01/10/2005	INVOICE #528 -1400 copies of San Francisco Cuisine 2005			10,048.50	13,799.35
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS PAST	AMOUNT DUE
00.00	00.00	00.00	00.00	00.00	\$13,799.35

Please remit to above address

Invoices not paid within 30 days of due date subject to 1.5% monthly interest on unpaid balance

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San Francisco Cuisine  
Trifari Marketing, Inc.  
2443 Fillmore Street Suite 415  
San Francisco, CA 94115

TO:

Anderson News  
6016 Brookvale Lane #151  
Knoxville, TN 37919

Continuation of Statement of Account from previous page:

DATE	TRANSACTION	AMOUNT	BALANCE OWED
Balance Forward			\$13,799.35
03/10/05	Returns/Credit to Inv # 528	-\$3430.85	\$10,368.50
11/15/05	Inv #567	\$8764.09	\$19,132.59
03/20/06	Returns/Credit to Inv #567	-\$6227.75	\$12,904.84
01/20/07	Inv #7578	\$11,670.75	\$24,575.59
04/25/07	Returns/Credit to Inv #7578	-\$9058.30	\$15,517.29

# San Francisco Cuisine

Trifari Marketing, Inc.  
2443 Fillmore Street  
Suite 415  
San Francisco, CA 94115

## Invoice

DATE	INVOICE #
6/28/2003	408

BILL TO
Anderson News 6016 Brookvale Lane, #151 Knoxville, TN 37919 Attn: Marcy Sapp

QUANTITY	DESCRIPTION	DISCOUNT	NET UNIT PRICE	AMOUNT
2,000	San Francisco Cuisine 2003 Unit Price \$14.95	55%	6.7275	13,455.00
Please remit to above address.			<b>TOTAL NOW DUE</b>	<b>\$13,455.00</b>

# San Francisco Cuisine

Trifari Marketing, Inc.  
 2443 Fillmore Street, Suite 415  
 San Francisco, CA 94115

## Invoice

DATE	INVOICE #
10/27/2004	492

BILL TO
Marcy Sapp Anderson News 6016 Brookvale Lane, #151 Knoxville, TN 37919

QUANTITY	DESCRIPTION	DISCOUNT	NET UNIT PRICE	AMOUNT
2,000	San Francisco Cuisine 2004 Unit Price \$14.95	55%	6.73	13,460.00
828	Returned Copies of San Francisco Cuisine 2004	55%	-6.7275	-5,570.37
<div data-bbox="188 1029 766 1413" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p><i>An additional 53                      Copies of the 2004 issue                      were returned: 881                      - \$356.56 ret.                      Balance on this                      invoice shd. be \$7,528.07</i></p> </div>				
Please Remit to Trifari Marketing at Above Address.			<b>TOTAL NOW DUE</b> <del>\$5,952.09</del> <b>\$7,528.07</b>	

# San Francisco Cuisine

Trifari Marketing, Inc.  
2443 Fillmore Street, Suite 415  
San Francisco, CA 94115

## Invoice

DATE	INVOICE #
1/10/2005	528

BILL TO
Marcy Sapp Anderson News 6016 Brookvale Lane, #151 Knoxville, TN 37919

QUANTITY	DESCRIPTION	DISCOUNT	NET UNIT PRICE	AMOUNT
1,400	San Francisco Cuisine 2005 Unit Price \$15.95  1400 San Francisco Cuisine 2005 delivered in November, 2004	55%	7.1775	10,048.50
Please Remit to Trifari Marketing at Above Address.			<b>TOTAL NOW DUE</b>	<b>\$10,048.50</b>



# San Francisco Cuisine

Trifari Marketing, Inc.  
2443 Fillmore Street, Suite 415  
San Francisco, CA 94115

## Invoice

DATE	INVOICE #
11/15/2005	567

BILL TO
Marcy Sapp Anderson News 6016 Brookvale Lane, #151 Knoxville, TN 37919

QUANTITY	DESCRIPTION	DISCOUNT	NET UNIT PRICE	AMOUNT
1,085	San Francisco Cuisine 2006 Unit Price \$17.95	55%	8.0775	8,764.09
Please Remit to Trifari Marketing at Above Address.			<b>TOTAL NOW DUE</b>	<b>\$8,764.09</b>

# San Francisco Cuisine

Trifari Marketing, Inc.  
2443 Fillmore Street, Suite 415  
San Francisco, CA 94115

## Invoice

DATE	INVOICE #
1/20/2007	7578

BILL TO
Marcy Sapp Pro Logix West 6016 Brookvale Lane, #151 Knoxville, TN 37919

QUANTITY	DESCRIPTION	DISCOUNT	NET UNIT PRICE	AMOUNT
1,300	San Francisco Cuisine 2007 Unit Price \$19.95	55%	8.9775	11,670.75
Please Remit to Trifari Marketing at Above Address.			<b>TOTAL NOW DUE</b>	<b>\$11,670.75</b>