UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: G.I. Joe`s Holding Corporation, et al.

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
20/10 PRODUCTS INC PO BOX 7609 SALEM, OR 97303	09-10714-KG G.I. Joe's, Inc.	40	3/20/2009	$58,271.52 $58,271.52 $58,271.52		(U) (T) [CDT]
3M C/O RECEIVABLES CONTROL CORP PO BOX 9658 MINNEAPOLIS, MN 55440	09-10714-KG G.I. Joe's, Inc.	34	3/20/2009	$18,139.40 $6,359.41 $24,498.81 $24,498.81		(A) (U) (T) [CDT]
4825 COMMERCIAL ST SE LLC PO BOX 282 SALEM, OR 97308	09-10714-KG G.I. Joe's, Inc.	960	5/19/2009	$303,751.54 $303,751.54 $303,751.54		(U) (T) [CDT]
A MORDO & SON LTD 8265 MAIN ST VANCOUVER, BC V5X 3L7 CANADA	09-10713-KG G.I. Joe's Holding Corporation	212	5/4/2009	$402,212.56 $402,212.56 $402,212.56		(U) (T) [CDT]
ABBOTT, ISAAC 188 CALIFORNIA ST #1 ASHLAND, OR 97520	09-10713-KG G.I. Joe's Holding Corporation	829	5/16/2009	$73.21 $73.21 $73.21		(P) (T) [CDT]
ABRA, CARLEEN M 12110 149TH ST E PUYALLUP, WA 98374	09-10713-KG G.I. Joe's Holding Corporation	334	5/8/2009	$1,471.20 $1,471.20 $1,471.20		(P) (T) [CDT]
ABRA, CARLEEN M 12110 149TH ST E PUYALLUP, WA 98374	09-10714-KG G.I. Joe's, Inc.	335	5/8/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ACCESS 2 COMMUNICATIONS, LLC 225 TECHNOLOGY WAY STEUBENVILLE, OH 43952	09-10714-KG G.I. Joe's, Inc.	923	5/18/2009	$41,116.80 $41,116.80 $41,116.80	[U] [U] [U]	(U) (T) [CDT]
ACCESS 2 COMMUNICATIONS, LLC 225 TECHNOLOGY WAY STEUBENVILLE, OH 43952	09-10714-KG G.I. Joe's, Inc.	924	5/18/2009	$41,116.80 $41,116.80 $41,116.80	[U] [U] [U]	(U) (T) [CDT]
ACORN PRODUCTS CO INC 2 CEDAR STREET LEWISTON, ME 04240-7874	09-10714-KG G.I. Joe's, Inc.	587	5/11/2009	$14,339.33 $14,339.33 $14,339.33		(U) (T) [CDT]
ACORN PRODUCTS CO INC 2 CEDAR STREET LEWISTON, ME 04240-7874	09-10713-KG G.I. Joe's Holding Corporation	586	5/11/2009	$14,339.33 $14,339.33 $14,339.33		(U) (T) [CDT]
ACTION ACCESSORIES 16429 NE SANDY BLVD PORTLAND, OR 97230	09-10714-KG G.I. Joe's, Inc.	2201	3/26/2010	$2,600.00 $2,600.00 $2,600.00		(A) (T) [CDT]
ACTIVANT SOLUTIONS INC DIANNE BARBOSA 804 LAS CIMAS PKWY STE 200 AUSTIN, TX 78746	09-10713-KG G.I. Joe's Holding Corporation	1209	5/26/2009	$5,205.60 $5,205.60 $5,205.60		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ACUSHNET COMPANY (TITLEIST & FOOTJOY) CREDIT DEPT PO BOX 965 FAIRHAVEN, MA 02719	09-10714-KG G.I. Joe's, Inc.	30	3/24/2009	$48,297.32 $48,297.32 $48,297.32		(U) (T) [CDT]
ACUSHNET COMPANY (TITLEIST & FOOTJOY) CREDIT DEPT PO BOX 965 FAIRHAVEN, MA 02719	09-10714-KG G.I. Joe's, Inc.	605	5/12/2009	$48,259.32 $48,259.32 $48,259.32		(U) (T) [CDT]
ADA COUNTY TREASURER PO BOX 2868 BOISE, ID 83701	09-10713-KG G.I. Joe's Holding Corporation	1708	6/29/2009	$11,466.11 $11,466.11 $11,466.11	[U] [U] [U]	(S) (T) [CDT]
ADAMS AND BROOKS 1915 SOUTH HOOVER STREET LOS ANGELES, CA 90007-0303	09-10714-KG G.I. Joe's, Inc.	872	5/18/2009	$26,730.00 $26,730.00 $26,730.00		(U) (T) [CDT]
ADAMS GOLF C/O RECEIVABLE MANAGEMENT SERVICES (RMS) PO BOX 4396 TIMONIUM, MD 21094	09-10714-KG G.I. Joe's, Inc.	153	4/27/2009	$25,212.08 $25,212.08 $25,212.08		(U) (T) [CDT]
ADAMS, TIFFANY R PO BOX 941 BRUSH PRAIRIE, WA 98606	09-10713-KG G.I. Joe's Holding Corporation	604	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	09-10714-KG G.I. Joe's, Inc.	928	5/18/2009	$390,564.35 $390,564.35 $390,564.35		(U) (T) [CDT]
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	09-10714-KG G.I. Joe's, Inc.	927	5/18/2009	$57,925.93 $57,925.93 $57,925.93		(U) (T) [CDT]
ADT SECURITY SERVICES 14200 E EXPOSITION AVE AURORA, CO 80012	09-10714-KG G.I. Joe's, Inc.	1722	7/6/2009	$3,711.33 $3,711.33 $3,711.33		(U) (T) [CDT]
ADVANCED SECURITY INC 1255 CROSS ST SE SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	867	5/18/2009	$2,326.38 $2,326.38 $2,326.38		(U) (T) [CDT]
AGG ENTERPRISES INC 5555 N CHANNEL AVE PO BOX 17163 PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1641	6/10/2009	$1,213.44 $1,213.44 $1,213.44		(U) (T) [CDT]
AGRON INC 2440 S SEPULVEDA BLVD LOS ANGELES, CA 90064	09-10714-KG G.I. Joe's, Inc.	576	5/11/2009	$12,848.45 $12,848.45 $12,848.45		(U) (T) [CDT]
AHERN, JUDY 4716 NE 47TH ST SEATTLE, WA 98105	09-10714-KG G.I. Joe's, Inc.	1607	6/4/2009	$54.44 $54.44 $54.44		(U) (T) [CDT]
AIRGAS - NOR PAC INC 11900 NE 95TH ST VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	1302	5/28/2009	$5,133.61 $5,133.61 $5,133.61		(U) (T) [CDT]
ALASKA GAME BAGS INC 425 NORTH SPRING ST SPARTA, TN 38583	09-10714-KG G.I. Joe's, Inc.	350	5/8/2009	$13,393.96 $13,393.96 $13,393.96		(U) (T) [CDT]
ALBANY WATER DEPARTMENT 333 BROADALBIN ST SW ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	253	5/7/2009	$65.05 $65.05 $65.05		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ALERT DISTRIBUTING LLC PO BOX 916 VERADALE, WA 99037	09-10714-KG G.I. Joe's, Inc.	633	5/13/2009	$638.00 $638.00 $638.00		(U) (T) [CDT]
ALI INDUSTRIES INC 747 EAST XENIA DR FAIRBORN, OH 45324	09-10714-KG G.I. Joe's, Inc.	779	5/15/2009	$13,580.78 $13,580.78 $13,580.78		(U) (T) [CDT]
ALI INDUSTRIES INC 747 EAST XENIA DR FAIRBORN, OH 45324	09-10714-KG G.I. Joe's, Inc.	1998	3/8/2010	$13,580.78 $13,580.78 $13,580.78		(A) (T) [CDT]
ALL RITE PRODUCTS 9554 SOUTH WELLS CIRCLE WEST JORDAN, UT 84088	09-10714-KG G.I. Joe's, Inc.	1932	3/8/2010	$1,092.60 $1,092.60 $1,092.60		(A) (T) [CDT]
ALL SPORTS SUPPLY INC PO BOX 1107 MOREHEAD CITY, NC 28557	09-10714-KG G.I. Joe's, Inc.	1370	5/29/2009	$483,231.68 $483,231.68 $483,231.68		(U) (T) [CDT]
ALL TERRAIN 962 ROUTE 11 SUNAPEE, NH 03782	09-10714-KG G.I. Joe's, Inc.	328	5/8/2009	$1,662.75 $1,662.75 $1,662.75		(U) (T) [CDT]
ALLEN COMPANY INC THE PO BOX 445 BROOMFIELD, CO 80020	09-10714-KG G.I. Joe's, Inc.	230	5/6/2009	$10,603.83 $10,603.83 $10,603.83		(U) (T) [CDT]
ALLIANCE BOARDS PO BOX 2186 ESCONDID, CA 92033	09-10714-KG G.I. Joe's, Inc.	272	5/7/2009	$36,846.00 $36,846.00 $36,846.00		(U) (T) [CDT]
ALLIANCE DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1400	5/29/2009	$36,846.00 $36,846.00 $36,846.00		(U) (T) [CDT]
ALLIANCE DISTRIBUTION 1410 VANTAGE COURT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1614	6/1/2009	$36,846.00 $36,846.00 $36,846.00		(U) (T) [CDT]
ALLIANCE DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1243	5/27/2009	$36,846.00 $36,846.00 $36,846.00		(U) (T) [CDT]
ALLIANCE DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1846	3/4/2010	$36,846.00 $36,846.00 $36,846.00		(A) (T) [CDT]
ALLTRADE INC 1431 VIA PLATA LONG BEACH, CA 90810	09-10714-KG G.I. Joe's, Inc.	420	5/9/2009	$13,392.00 $13,392.00 $13,392.00		(U) (T) [CDT]
ALMLI, CURT A 22500 SE 56TH ST 36-400 ISSAQUAH, WA 98029	09-10714-KG G.I. Joe's, Inc.	565	5/11/2009	$4,676.31 $4,676.31 $4,676.31		(P) (T) [CDT]
ALMLI, CURT A 22500 SE 56TH ST 36-400 ISSAQUAH, WA 98029	09-10714-KG G.I. Joe's, Inc.	2038	3/11/2010	$4,676.31 $4,676.31 $4,676.31		(A) (T) [CDT]
ALPINA SPORTS CORP 93 ETNA RD LEBANON, NH 03766	09-10714-KG G.I. Joe's, Inc.	583	5/11/2009	$79,063.61 $79,063.61 $79,063.61		(U) (T) [CDT]
ALVAREZ, PATRICK D 11625 SW TEAL BLVD APT H BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	1019	5/21/2009	$1,009.70 $1,009.70 $1,009.70		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMERICAN CASTING & MANUFACTURING CORP 51 COMMERCIAL ST PLAINVIEW, NY 11803	09-10714-KG G.I. Joe's, Inc.	90	4/2/2009	$970.00 $970.00 $970.00		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC PO BOX 3001 BECKET & LEE LLP MALVERN, PA 19355-0701	09-10714-KG G.I. Joe's, Inc.	1744	8/14/2009	$3,397.28 $3,397.28 $3,397.28		(U) (T) [CDT]
AMERICAN SPORTING GOODS 101 ENTERPRISE STE 100 ALISO VIEJO, CA 92656	09-10714-KG G.I. Joe's, Inc.	8	3/23/2009	$54,426.00 $54,426.00 $54,426.00		(U) (T) [CDT]
AMERMAN SALMON EGGS PO BOX 644 MONMOUTH, OR 97361	09-10714-KG G.I. Joe's, Inc.	1709	6/29/2009	$7,068.80 $7,068.80 $7,068.80		(U) (T) [CDT]
AMERMAN SALMON EGGS PO BOX 644 MONMOUTH, OR 97361	09-10714-KG G.I. Joe's, Inc.	2186	3/18/2010	$7,068.80 $7,068.80 $7,068.80		(A) (T) [CDT]
AMEX TRAVEL RELATED SERVICES CO INC CORP CARD C/O BECKET & LEE LLP PO BOX 3001 ATTORNEYS AGENT FOR CREDITOR MALVERN, PA 19355-0701	09-10713-KG G.I. Joe's Holding Corporation	1676	6/18/2009	$1,442.06 $1,442.06 $1,442.06		(U) (T) [CDT]
AMIOTTE, MELISSA S 622 SW 158TH ST BURIEN, WA 98166	09-10714-KG G.I. Joe's, Inc.	1072	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
AMSOIL INC 4148 SOLUTIONS CENTER CHICAGO, IL 60677	09-10714-KG G.I. Joe's, Inc.	2001	3/8/2010	$46,468.15 $46,468.15 $46,468.15		(A) (T) [CDT]
AMTAL IMPORTS INC/WHITE SIERRA SPORTSWEAR 305 SOQUEL WAY SUNNYVALE, CA 94085	09-10713-KG G.I. Joe's Holding Corporation	184	5/1/2009	$182,024.76 $182,024.76 $182,024.76		(U) (T) [CDT]
ANDERSON, ANDREW S 17168 SW PACIFIC HWY APT F272 TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	1159	5/26/2009	$430.00 $430.00 $430.00		(P) (T) [CDT]
ANDERSON, MICHAEL J 5822 97TH AVE CT W UNIVERSITY PLACE, WA 98467	09-10714-KG G.I. Joe's, Inc.	1365	5/29/2009	$405.85 $405.85 $405.85		(P) (T) [CDT]
ANDREW, CRIS L 5923 RHINESTONE CT SE SALEM, OR 97306	09-10713-KG G.I. Joe's Holding Corporation	1950	3/8/2010	$7,684.62 $7,684.62 $7,684.62		(A) (T) [CDT]
ANDREW, CRIS L 5923 RHINESTONE CT SE SALEM, OR 97306	09-10714-KG G.I. Joe's, Inc.	537	5/11/2009	$7,684.62 $7,684.62 $7,684.62		(P) (T) [CDT]
ANGLER`S CHOICE PO BOX 459 MOREHEAD CITY, NC 28557	09-10714-KG G.I. Joe's, Inc.	751	5/15/2009	$8,706.94 $8,706.94 $8,706.94		(U) (T) [CDT]
ANGLERS ACCESSORIES 2000 15353 EAST HINSDALE CIRCLE ENGLEWOOD, CO 80112	09-10714-KG G.I. Joe's, Inc.	1891	3/5/2010	$3,919.24 $3,919.24 $3,919.24		(A) (T) [CDT]
ANGLERS ACCESSORIES 2000 15353 EAST HINSDALE CIRCLE ENGLEWOOD, CO 80112	09-10714-KG G.I. Joe's, Inc.	793	5/16/2009	$3,919.24 $3,919.24 $3,919.24		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ANTHONY, TARA L 4701 PARKVIEW DR APT B LAKE OSWEGO, OR 97035	09-10714-KG G.I. Joe's, Inc.	434	5/9/2009	$1,442.31 $1,442.31 $1,442.31		(P) (T) [CDT]
AON RISK SERVICE INC OF OREGON 1211 SW 5TH AVE STE 600 AON RISK SERVICE COMPANIES INC PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1617	5/27/2009	$7,229.97 $7,229.97 $7,229.97	[C] [C] [C]	(U) (T) [CDT]
AON RISK SERVICE INC OF OREGON 1211 SW 5TH AVE STE 600 AON RISK SERVICE COMPANIES INC PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1153	5/26/2009	$7,229.97 $7,229.97 $7,229.97	[C] [C] [C]	(U) (T) [CDT]
APOLLO ATHLETICS RON HSICH 1428 S CENTRAL PARK AVE ANAHEIM, CA 92802	09-10713-KG G.I. Joe's Holding Corporation	105	4/13/2009	$72,167.08 $72,167.08 $72,167.08		(U) (T) [CDT]
APOLLO ATHLETICS RON HSICH 1428 S CENTRAL PARK AVE ANAHEIM, CA 92802	09-10713-KG G.I. Joe's Holding Corporation	1794	3/2/2010	$79,383.78 $79,383.78 $79,383.78		(A) (T) [CDT]
APOLLO ATHLETICS 1428 S CENTRAL PARK AVE UNIT C ANAHEIM, CA 92802	09-10714-KG G.I. Joe's, Inc.	483	5/11/2009	$79,384.00 $79,384.00 $79,384.00		(U) (T) [CDT]
AQUA LUNG AMERICA INC 2340 COUSTEAU CT VISTA, CA 92081	09-10713-KG G.I. Joe's Holding Corporation	25	3/26/2009	$10,076.29 $10,076.29 $10,076.29		(U) (T) [CDT]
AQUA LUNG AMERICA INC 2340 COUSTEAU CT VISTA, CA 92081	09-10714-KG G.I. Joe's, Inc.	107	3/30/2009	$10,076.29 $10,076.29 $10,076.29		(U) (T) [CDT]
AQUA LUNG AMERICA INC 2340 COUSTEAU CT VISTA, CA 92081	09-10714-KG G.I. Joe's, Inc.	82	3/26/2009	$10,076.29 $10,076.29 $10,076.29		(U) (T) [CDT]
AQUA LUNG AMERICA INC 2340 COUSTEAU CT VISTA, CA 92081	09-10713-KG G.I. Joe's Holding Corporation	71	3/30/2009	$10,076.29 $10,076.29 $10,076.29		(U) (T) [CDT]
ARANA, WENDY 920 EAST 56TH ST TACOMA, WA 98404	09-10714-KG G.I. Joe's, Inc.	1477	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ARCHITECTS ASSOCIATIVE INC 8513 NE HAZEL DELL AVE STE 102 VANCOUVER, WA 98665-8016	09-10714-KG G.I. Joe's, Inc.	2140	3/15/2010	$4,937.40 $4,937.40 $4,937.40		(A) (T) [CDT]
ARFIS LLC C/O THOMAS ARENZ 1200 SW MAIN BUILDING PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1703	6/26/2009	$1,669,799.54 $1,669,799.54 $1,669,799.54	[U] [U] [U]	(P) (T) [CDT]
ARFIS LLC ZUCKERMAN SPAEDER LLP VIRGINIA W GULDI/THOMAS G MACAULEY 919 MARKET ST STE 990 WILMINGTON, DE 19801-3036	09-10713-KG G.I. Joe's Holding Corporation	1781	1/4/2010	$24,476.85 $24,476.85 $24,476.85		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ARINIELLO, ED 9805 SW BOECKMAN RD WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	1521	6/1/2009	$10,950.00 $4,262.31 $15,212.31 $15,212.31		(P) (U) (T) [CDT]
ARINIELLO, EDWARD A 29455 SW HEATER ROAD SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	2108	3/12/2010	$15,212.31 $15,212.31 $15,212.31		(A) (T) [CDT]
ARTISANS INC PO BOX 278 GLEN FLORA, WI 54526	09-10714-KG G.I. Joe's, Inc.	987	5/21/2009	$19,032.27 $19,032.27 $19,032.27		(U) (T) [CDT]
ASHBY, ALAN D 1050 HIDDEN CRK DR NE APT 203 KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	678	5/14/2009	$3,399.69 $3,399.69 $3,399.69		(P) (T) [CDT]
ASHCRAFT, CAROLYN J 902 ARTHUR AVE COTTAGE GROVE, OR 97424	09-10714-KG G.I. Joe's, Inc.	809	5/16/2009	$3,701.54 $3,701.54 $3,701.54		(P) (T) [CDT]
ASHCRAFT, CAROLYNN J 2114 WILSON AVE COTTAGE GROVE, OR 97424	09-10713-KG G.I. Joe's Holding Corporation	2105	3/12/2010	$3,701.54 $3,701.54 $3,701.54		(A) (T) [CDT]
ASICS AMERICA CORPORATION 29 PARKER SUITE 100 IRVINE, CA 92618	09-10714-KG G.I. Joe's, Inc.	466	5/9/2009	$351,161.45 $351,161.45 $351,161.45		(U) (T) [CDT]
ASSOCIATED EQUIPMENT CORP 2810 RELIABLE PKWY CHICAGO, IL 60686	09-10714-KG G.I. Joe's, Inc.	690	5/14/2009	$27,675.54 $27,675.54 $27,675.54		(U) (T) [CDT]
ATLAS-MIKE`S BAIT INC COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	312	5/4/2009	$19,317.60 $19,317.60 $19,317.60		(U) (T) [CDT]
ATRADIUS TRADE CREDIT INSURANCE INC (TRANSFEROR: IMPEX INCORPORATED) CLAIMS DEPARTMENT 5026 CAMPBELL BLVD, STE C BALTIMORE, MD 21236	09-10714-KG G.I. Joe's, Inc.	814	5/16/2009	$36,385.00 $36,385.00 $36,385.00		(P) (T) [CDT]
AUDISS, RAMSEY S PO BOX 590 TURNER, OR 97392	09-10714-KG G.I. Joe's, Inc.	1334	5/29/2009	$162.75 $162.75 $162.75 $325.50 $325.50		(P) (U) (T) [CT] [CDT]
AUTHENTIC FITNESS CORPORATION 6040 BANDINI BLVD COMMERCE, CA 90040	09-10714-KG G.I. Joe's, Inc.	1263	5/28/2009	$36,570.24 $36,570.24 $36,570.24		(U) (T) [CDT]
AVERY OUTDOOR INC PO BOX 116263 ATLANTA, GA 30368	09-10714-KG G.I. Joe's, Inc.	1257	5/28/2009	$78,338.91 $78,338.91 $78,338.91		(U) (T) [CDT]
AVISTA UTILITIES 1411 E MISSION AVE SPOKANE, WA 99252	09-10714-KG G.I. Joe's, Inc.	1060	5/22/2009	$15,493.15 $15,493.15 $15,493.15		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AYERS, APRIL L 8838 S G ST TACOMA, WA 98444	09-10714-KG G.I. Joe's, Inc.	474	5/11/2009	$511.75 $511.75 $511.75 $1,023.50 $1,023.50		(P) (U) (T) [CT] [CDT]
AYERS, APRIL L 8838 S G ST TACOMA, WA 98444	09-10713-KG G.I. Joe's Holding Corporation	2192	3/22/2010	$530.00 $530.00 $530.00		(A) (T) [CDT]
AYERS, NIKKI 2810 MT VIEW RD FERNDALE, WA 98248	09-10713-KG G.I. Joe's Holding Corporation	1532	6/1/2009	$1,422.92 $1,422.92 $1,422.92		(P) (T) [CDT]
AYERS, TIMOTHY J 4905 W 9TH AVE KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	955	5/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
B & P INNOVATIONS 7883 BUTTE AVE SUTTER, CA 95982	09-10714-KG G.I. Joe's, Inc.	1940	3/8/2010	$3,801.60 $3,801.60 $3,801.60		(A) (T) [CDT]
BACA, JOAQUIN M 3187 NE 13TH PLACE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	716	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BACKPACKER`S PANTRY 6350 GUNPARK DRIVE BOULDER, CO 80301	09-10714-KG G.I. Joe's, Inc.	2018	3/9/2010	$4,198.40 $4,198.40 $4,198.40		(A) (T) [CDT]
BACKPACKER`S PANTRY 6350 GUNPARK DRIVE BOULDER, CO 80301	09-10714-KG G.I. Joe's, Inc.	330	5/8/2009	$4,198.40 $4,198.40 $4,198.40		(U) (T) [CDT]
BADEN SPORTS INC 34114 21ST AVE S FEDERAL WAY, WA 98003	09-10713-KG G.I. Joe's Holding Corporation	131	4/20/2009	$28,796.16 $28,796.16 $28,796.16		(U) (T) [CDT]
BAEZ, ADAM R 30311 NE 92 AVE BATTLE GROUND, WA 98604	09-10714-KG G.I. Joe's, Inc.	1900	3/5/2010	$707.60 $707.60 $707.60		(A) (T) [CDT]
BAEZ, ADAM R 30311 NE 92 AVE BATTLE GROUND, WA 98604	09-10714-KG G.I. Joe's, Inc.	803	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BAILEY, CURTIS H 26250 SW CANYON CRK RD AP 202 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1226	5/26/2009	$2,423.08 $2,423.08 $2,423.08		(P) (T) [CDT]
BAILEY, DAVID A 36903 32ND AVE S AUBURN, WA 98001	09-10713-KG G.I. Joe's Holding Corporation	1807	3/4/2010	$28.49 $28.49 $28.49		(A) (T) [CDT]
BAILEY, DAVID A 36903 32ND AVE S AUBURN, WA 98001	09-10713-KG G.I. Joe's Holding Corporation	1161	5/26/2009	$28.49 $28.49 $28.49		(P) (T) [CDT]
BAILEY, DICK PO BOX 320 HARRISBURG, OR 97446	09-10713-KG G.I. Joe's Holding Corporation	1562	6/1/2009	$35.00 $35.00 $35.00		(P) (T) [CDT]
BAJA INC WILLIAM A HAZELTINE SULLIVAN HAZELTINE ALLINSON LLC 4 EAST 8TH ST, STE 400 WILMINGTON, DE 19801	09-10714-KG G.I. Joe's, Inc.	113	4/9/2009	$213,668.00 $213,668.00 $213,668.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BAJA INC ATTN ROBERT A BUGOS 1428 PEARMAN DAIRY RD ANDERSON, SC 29625	09-10714-KG G.I. Joe's, Inc.	1253	5/28/2009	$204,623.44 $966,347.95 $1,170,971.39 $1,170,971.39		(A) (U) (T) [CDT]
BAKER, NINA R 6210 71ST ST COURT W APT C LAKEWOOD, WA 98499	09-10714-KG G.I. Joe's, Inc.	761	5/15/2009	$348.20 $348.20 $348.20		(P) (T) [CDT]
BALDWIN, JEFFREY R 3458 LIVINGSTON ST APT 206 SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1292	5/28/2009	$576.92 $576.92 $576.92		(P) (T) [CDT]
BALKE, MANDALIN A PO BOX 372 SCOTTS MILLS, OR 97375	09-10714-KG G.I. Joe's, Inc.	765	5/15/2009	$1,999.85 $1,999.85 $1,999.85		(P) (T) [CDT]
BALLER, DOUGLAS R 535 PINE ST SE DALLAS, OR 97338	09-10714-KG G.I. Joe's, Inc.	2148	3/15/2010	$1,350.00 $1,350.00 $1,350.00		(A) (T) [CDT]
BALLER, DOUGLAS R 535 PINE ST SE DALLAS, OR 97338	09-10714-KG G.I. Joe's, Inc.	1297	5/28/2009	$1,350.00 $1,350.00 $1,350.00		(P) (T) [CDT]
BALLOU, AMBER R 5779 SE GAITGILL COURT MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1536	6/1/2009	$126.15 $126.15 $126.15		(P) (T) [CDT]
BANCROFT, STEPHEN P 1347 SE EVANS LOOP TROUTDALE, OR 97060	09-10713-KG G.I. Joe's Holding Corporation	2131	3/15/2010	$2,424.00 $2,424.00 $2,424.00		(A) (T) [CDT]
BANCROFT, STEPHEN P 1347 SE EVANS LOOP TROUTDALE, OR 97060	09-10714-KG G.I. Joe's, Inc.	850	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BARAJAS, NICK 104 CORAL CIR PHOENIX, OR 97535	09-10713-KG G.I. Joe's Holding Corporation	837	5/16/2009	$597.00 $597.00 $597.00		(P) (T) [CDT]
BARCODES WEST 1560 FIRST AVENUE SOUTH SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	1240	5/27/2009	$21,766.33 $21,766.33 $21,766.33		(U) (T) [CDT]
BARKER, ROBERT L 4465 EXETER ST WEST LINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	217	5/5/2009	$2,792.08 $2,792.08 $2,792.08		(P) (T) [CDT]
BARNARD, JUNE 8614 NE FREMONT ST PORTLAND, OR 97220	09-10714-KG G.I. Joe's, Inc.	1110	5/26/2009	$1,456.40 $1,456.40 $1,456.40		(P) (T) [CDT]
BARNUM, LINDA 2401 26TH ST ANACORTES, WA 98221	09-10713-KG G.I. Joe's Holding Corporation	1719	7/6/2009	$37.79 $37.79 $37.79		(U) (T) [CDT]
BARR, AMANDA 27436 226TH AVE SE MAPLE VALLEY, WA 98038	09-10713-KG G.I. Joe's Holding Corporation	1314	5/28/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
BARR, CONNIE J 2633 SW OBSIDIAN AVE SP 9 REDMOND, OR 97756	09-10713-KG G.I. Joe's Holding Corporation	2017	3/9/2010	$375.00 $375.00 $375.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BARR, CONNIE J 2633 SW OBSIDIAN AVE SP 9 REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	617	5/12/2009	BLANK BLANK BLANK		(P) (T) [CDT]
BARTELT, KEVIN R 23245 CALVARY WAY MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	1035	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BARTLEY, JENNIFER 1332 DUVALL AVE NE APT C234 RENTON, WA 98059	09-10713-KG G.I. Joe's Holding Corporation	1376	5/29/2009	$992.00 $992.00 $992.00		(P) (T) [CDT]
BARTON, SEAN R 424 SE 111TH AVE PORTLAND, OR 97216	09-10714-KG G.I. Joe's, Inc.	767	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BEACON LTG MAINTENANCE CO 2585 ROOSEVELT BLVD EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	917	5/18/2009	$474.51 $474.51 $474.51		(U) (T) [CDT]
BEAMES, JAMES R 14601 SE 13TH ST VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1004	5/21/2009	$562.35 $562.35 $562.35		(P) (T) [CDT]
BEAMES, JAMES R 14601 SE 13TH ST VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	2090	3/12/2010	$562.35 $562.35 $562.35		(A) (T) [CDT]
BEATY, BRYAN D 12170 SW JAMES CT TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	898	5/18/2009	$2,998.00 $2,998.00 $2,998.00		(P) (T) [CDT]
BEATY, DIANE 150 TERRA LINDA EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	216	5/4/2009	$2,307.46 $2,307.46 $2,307.46		(P) (T) [CDT]
BEATY, DIANE M 150 TERRA LINDA AVE EUGENE, OR 97404	09-10714-KG G.I. Joe's, Inc.	808	5/16/2009	$2,307.46 $2,307.46 $2,307.46		(P) (T) [CDT]
BECKER, DONNIE L 815 RIVER LOOP 2 EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	1407	5/29/2009	$15.00 $15.00 $15.00		(S) (T) [CDT]
BECKER, DONNIE L 815 RIVER LOOP 2 EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	1992	3/8/2010	$15.00 $15.00 $15.00		(A) (T) [CDT]
BEEBE, CHAD P 2823 NW ADAGIO WAY HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1348	5/29/2009	$1,380.46 $1,380.46 $1,380.46		(P) (T) [CDT]
BEERS, RICHARD A 10305 SW CITATION DR BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	1522	6/1/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
BELL AUTOMOTIVE PRODUCTS INC 8388 E HARTFORD DR STE 102 SCOTTSDALE, AZ 85255	09-10713-KG G.I. Joe's Holding Corporation	1189	5/26/2009	$62,691.38 $62,691.38 $62,691.38		(U) (T) [CDT]
BELLACK, BILL 200 SW FLORENCE G1 GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	983	5/21/2009	$896.90 BLANK $896.90 $896.90		(P) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BELLANDO, ANTHONY P 405 E 14TH APT 7 EUGENE, OR 97401	09-10714-KG G.I. Joe's, Inc.	859	5/18/2009	$309.10 $309.10 $309.10		(P) (T) [CDT]
BELLINGHAM HERALD THE MCCLATCHY COMPANY ATTN: STEPHEN BURNS 2100 Q STREET SACRAMENTO, CA 95816	09-10714-KG G.I. Joe's, Inc.	1236	5/27/2009	$13,010.41 $13,010.41 $13,010.41		(U) (T) [CDT]
BELLINGHAM/WHATCOM CHAMBER OF COMMER KENNETH OPLINGER PO BOX 958 BELLINGHAM, WA 98227	09-10714-KG G.I. Joe's, Inc.	2070	3/12/2010	$5,500.00 $5,500.00 $5,500.00		(A) (T) [CDT]
BELLINGHAM/WHATCOM CHAMBER OF COMMER KENNETH OPLINGER PO BOX 958 BELLINGHAM, WA 98227	09-10713-KG G.I. Joe's Holding Corporation	1471	5/29/2009	$5,500.00 $5,500.00 $5,500.00		(U) (T) [CDT]
BEND GARBAGE INC PO BOX 504 BEND, OR 97701	09-10713-KG G.I. Joe's Holding Corporation	1112	5/26/2009	$393.38 $393.38 $393.38		(U) (T) [CDT]
BEND HOME SERVICES LLC 2474 19TH ST WESTLINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	128	4/20/2009	$3,030.00 $3,030.00 $3,030.00		(U) (T) [CDT]
BEND SECURITY HOLDING LLC 205 SE TAFT AVE DBA LUZON SECURITY SERVICES IN BEND, OR 97702	09-10714-KG G.I. Joe's, Inc.	268	5/7/2009	$1,205.90 $1,205.90 $1,205.90		(U) (T) [CDT]
BENEDICT, BARBARA J 11693 THRUSH CT NE AURORA, OR 97002	09-10714-KG G.I. Joe's, Inc.	2050	3/11/2010	$1,395.00 $1,395.00 $1,395.00		(A) (T) [CDT]
BENEDICT, BARBARA J 11693 THRUSH CT NE AURORA, OR 97002	09-10714-KG G.I. Joe's, Inc.	560	5/11/2009	$1,395.00 $1,395.00 $1,395.00		(P) (T) [CDT]
BENELLI USA CORPORATION 17603 INDIAN HEAD HWY ACCOKEEK, MD 20607	09-10714-KG G.I. Joe's, Inc.	1216	5/26/2009	$105,982.10 $105,982.10 $105,982.10		(P) (T) [CDT]
BENNATTS, TUDOR A 29703 NE STAUFFER ROAD CAMAS, WA 98607	09-10714-KG G.I. Joe's, Inc.	258	5/7/2009	$268.25 $268.25 $268.25		(P) (T) [CDT]
BENNETT, CHRISTINE 13599 W ENGLEMANN BOISE, ID 83713	09-10713-KG G.I. Joe's Holding Corporation	1187	5/26/2009	$120.00 $120.00 $120.00		(U) (T) [CDT]
BENNETT, LORI E 8520 133RD ST E PUYALLUP, WA 98373	09-10713-KG G.I. Joe's Holding Corporation	648	5/11/2009	$3,511.20 $3,511.20 $3,511.20		(P) (T) [CDT]
BENSHOOF, MOLLY R 300 WESTERN AVE SE UNIT 46 ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	952	5/19/2009	$533.20 $533.20 $533.20		(P) (T) [CDT]
BENTON COUNTY TREASURER PO BOX 630 620 MARKET ST PROSSER, WA 99350-0630	09-10713-KG G.I. Joe's Holding Corporation	1786	2/8/2010	$1,009.93 $1,009.93 $1,009.93		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTY 7122 WEST OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359	09-10714-KG G.I. Joe's, Inc.	1127	5/26/2009	$1,128.72 $1,128.72 $1,128.72		(S) (T) [CDT]
BENTON PUD 2721 W 10TH AVE KENNEWICK, WA 99336	09-10713-KG G.I. Joe's Holding Corporation	2211	4/30/2010	$4,410.76 $4,410.76 $4,410.76		(A) (T) [CDT]
BENTON PUD PO BOX 6270 KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	1507	5/30/2009	$4,410.76 $4,410.76 $4,410.76		(U) (T) [CDT]
BERETTA USA PO BOX 64449 BALTIMORE, MD 21264	09-10714-KG G.I. Joe's, Inc.	697	5/14/2009	$131,066.81 $131,066.81 $131,066.81		(U) (T) [CDT]
BERGER, GRETCHEN 14828 SW BROOKE CT SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	1914	3/5/2010	$1,962.75 $1,962.75 $1,962.75		(A) (T) [CDT]
BERGER, GRETCHEN 14828 SW BROOKE CT SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	241	5/7/2009	$1,962.75 $1,962.75 $1,962.75		(U) (T) [CDT]
BERGER, GRETCHEN S 14828 SE BROOKE CT SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	509	5/11/2009	$1,962.75 $1,962.75 $1,962.75		(P) (T) [CDT]
BERGER, GRETCHEN S 14828 SE BROOKE CT SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1915	3/5/2010	$1,962.75 $1,962.75 $1,962.75		(A) (T) [CDT]
BERGQUIST, DAVE 19030 LENTON PL SE APT 226 MONROE, WA 98272	09-10713-KG G.I. Joe's Holding Corporation	1561	6/1/2009	$1,400.00 $1,400.00 $1,400.00		(P) (T) [CDT]
BERNARDS, SCOTT C 3223 SW 26TH GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	663	5/14/2009	$365.20 $365.20 $365.20		(P) (T) [CDT]
BERNE APPAREL 2210 SUMMIT ST NEW HAVEN, IN 46774	09-10714-KG G.I. Joe's, Inc.	714	5/14/2009	$31,844.02 $31,844.02 $31,844.02		(U) (T) [CDT]
BERRY, PEGGY S 538 LOCUST ST NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	2163	3/15/2010	$781.50 $781.50 $781.50		(A) (T) [CDT]
BERRY, PEGGY S 538 LOCUST ST NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	813	5/16/2009	$781.50 $781.50 $781.50		(P) (T) [CDT]
BEST WESTERN PARK PLAZA 620 SOUTH HILL PARK DR PUYALLUP, WA 98373	09-10714-KG G.I. Joe's, Inc.	377	5/9/2009	$326.88 $326.88 $326.88		(U) (T) [CDT]
BETTENCOURT REVOCABLE & FAMILY TRUST AKA J&R PROPERTIES HOPKINS & CARLEY STEPHEN J KOTTMEIER ESQ PO BOX 1469 SAN JOSE, CA 95109-1469	09-10714-KG G.I. Joe's, Inc.	1456	5/29/2009	$26,617.80 $26,617.80 $26,617.80		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BETTENCOURT REVOCABLE & FAMILY TRUST AKA J&R PROPERTIES HOPKINS & CARLEY STEPHEN J KOTTMEIER ESQ PO BOX 1469 SAN JOSE, CA 95109-1469	09-10714-KG G.I. Joe's, Inc.	1675	6/18/2009	$345,096.00 $345,096.00 $345,096.00		(U) (T) [CDT]
BETTENCOURT REVOCABLE & FAMILY TRUST AKA J&R PROPERTIES HOPKINS & CARLEY STEPHEN J KOTTMEIER ESQ PO BOX 1469 SAN JOSE, CA 95109-1469	09-10713-KG G.I. Joe's Holding Corporation	1455	5/29/2009	$26,617.80 $26,617.80 $26,617.80		(U) (T) [CDT]
BETTERIDGE, IAN P K 3404 NE 43RD AVE PORTLAND, OR 97213	09-10714-KG G.I. Joe's, Inc.	1989	3/8/2010	$1,686.63 $1,686.63 $1,686.63		(A) (T) [CDT]
BETTERIDGE, IAN P K 3404 NE 43RD AVE PORTLAND, OR 97213	09-10714-KG G.I. Joe's, Inc.	1432	5/29/2009	$1,686.63 $1,686.63 $1,686.63		(P) (T) [CDT]
BF PARKWAY & NORMAN CHANG DOUGLAS K ROBERTSON BELCHER SWANSON LAW FIRM PLLC 900 DUPONT ST BERLINGHAM, WA 98225	09-10713-KG G.I. Joe's Holding Corporation	134	4/22/2009	$54,024.75 $54,024.75 $0.00		(A) (T) [CDT]
BH PROPERTIERS LLC THOMAS J LEANSE ESQ KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST 26TH FL LOS ANGELES, CA 90067	09-10714-KG G.I. Joe's, Inc.	1460	5/29/2009	$6,193.93 $1,603,654.47 $1,609,848.40 $1,609,848.40		(A) (U) (T) [CDT]
BIBLE LEAGUE 11011 - 39TH DR SE EVERETT, WA 98208	09-10713-KG G.I. Joe's Holding Corporation	1671	6/18/2009	$48.00 $48.00 $48.00		(U) (T) [CDT]
BIG DEALS 304 ISLAND AIRE DRIVE WOODLAND, WA 98674	09-10714-KG G.I. Joe's, Inc.	501	5/11/2009	$9,263.40 $9,263.40 $9,263.40		(U) (T) [CDT]
BIG SKY MAPS INC PO BOX 1318 CALDWELL, ID 83606	09-10713-KG G.I. Joe's Holding Corporation	88	4/8/2009	$10,714.48 $10,714.48 $10,714.48		(U) (T) [CDT]
BILL HICKS & CO 15155 23RD AVE N MINNEAPOLIS, MN 55447	09-10714-KG G.I. Joe's, Inc.	292	5/7/2009	$8,944.57 $8,944.57 $8,944.57		(U) (T) [CDT]
BILL HICKS & CO 15155 23RD AVE N MINNEAPOLIS, MN 55447	09-10714-KG G.I. Joe's, Inc.	1795	3/3/2010	$8,931.49 $8,931.49 $8,931.49		(A) (T) [CDT]
BILL SAUNDERS CALLS & GEAR LLC 1008 WEST 37TH PL KENNEWICK, WA 99337	09-10713-KG G.I. Joe's Holding Corporation	115	4/15/2009	$951.00 $951.00 $951.00		(U) (T) [CDT]
BILLABONG ATTN DAN HAYES 117 WATERWORKS WAY IRVINE, CA 92618	09-10714-KG G.I. Joe's, Inc.	1255	5/28/2009	$81,942.94 $81,942.94 $81,942.94		(U) (T) [CDT]
BIRD, SUSANNE L 1111 SE 3RD SP 22 CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	561	5/11/2009	$3,489.92 $3,489.92 $3,489.92		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BLACK & DECKER (US) INC 701 E VOPPA RD MY005 TOWSON, MD 21286	09-10714-KG G.I. Joe's, Inc.	75	3/6/2009	$40,379.20 $40,379.20 $40,379.20		(U) (T) [CDT]
BLACK, COURTNEY B 17739 SW ELDERVIEW DR SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	621	5/12/2009	$434.00 $434.00 $434.00		(P) (T) [CDT]
BLACK, LAURA A 8312 SE CLATSOP PORTLAND, OR 97086	09-10713-KG G.I. Joe's Holding Corporation	1425	5/29/2009	$910.00 $910.00 $910.00		(P) (T) [CDT]
BLACK`S CREEK GUIDE GEAR INC 3515 ARTHUR ST CALDWELL, ID 83605	09-10714-KG G.I. Joe's, Inc.	19	3/16/2009	$6,981.01 $6,981.01 $6,981.01		(U) (T) [CDT]
BLAIR JR, CARL L 14600 SE MARCI WAY CLACKAMAS, OR 97015	09-10713-KG G.I. Joe's Holding Corporation	1738	7/24/2009	$2,307.69 $2,307.69 $2,307.69		(P) (T) [CDT]
BLAIR JR, CARL L 14600 SE MARCI WAY CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	718	5/15/2009	$2,307.69 BLANK $2,307.69 $2,307.69		(P) (T) [CT] [CDT]
BLAIR, JEFFREY M 1806 WHITMAN CT NE RENTON, WA 98059	09-10714-KG G.I. Joe's, Inc.	2109	3/12/2010	$3,091.85 $3,091.85 $3,091.85		(A) (T) [CDT]
BLAIR, JEFFREY M 1806 WHITMAN CT NE RENTON, WA 98059	09-10714-KG G.I. Joe's, Inc.	968	5/20/2009	$3,091.85 $3,091.85 $3,091.85		(P) (T) [CDT]
BLALOCK, ROBERT L 409 7TH ST NW PUYALLUP, WA 98371	09-10713-KG G.I. Joe's Holding Corporation	1772	9/18/2009	$78.21 $78.21 $78.21		(P) (T) [CDT]
BLALOCK, ROBERT L 409 7TH ST NW PUYALLUP, WA 98371	09-10713-KG G.I. Joe's Holding Corporation	2184	3/18/2010	$78.21 $78.21 $78.21		(A) (T) [CDT]
BLANCHARD, BOYD 1312 HEATHER LN SE SALEM, OR 97302	09-10713-KG G.I. Joe's Holding Corporation	1630	6/5/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
BLAZER MANUFACTURING CO. 1112 HILLS ROAD FREMONT, NE 68025	09-10714-KG G.I. Joe's, Inc.	2032	3/10/2010	$653.40 $653.40 $653.40		(A) (T) [CDT]
BLAZER MANUFACTURING CO. 1112 HILLS ROAD FREMONT, NE 68025	09-10714-KG G.I. Joe's, Inc.	355	5/8/2009	$653.40 $653.40 $653.40		(U) (T) [CDT]
BLITZ U S A INC 404 26TH AVE NW MIAMI, OK 74354	09-10714-KG G.I. Joe's, Inc.	1220	5/26/2009	$14,916.00 $14,916.00 $14,916.00		(U) (T) [CDT]
BLITZ U S A INC 404 26TH AVE NW MIAMI, OK 74354	09-10713-KG G.I. Joe's Holding Corporation	1219	5/26/2009	$14,916.00 $14,916.00 $14,916.00		(U) (T) [CDT]
BLOOMQUIST, CRYSTAL M 11011 SCISM ROAD NAMPA, ID 83686	09-10713-KG G.I. Joe's Holding Corporation	2106	3/12/2010	$313.25 $313.25 $313.25		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BLOOMQUIST, CRYSTAL M 11011 SCISM ROAD NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	1413	5/29/2009	$313.35 $313.35 $313.35		(P) (T) [CDT]
BLUE DIAMOND GROWERS 1802 C STREET BANK OF AMERICA SF LOCKBOX SACRAMENTO, CA 94160	09-10714-KG G.I. Joe's, Inc.	692	5/14/2009	$29,160.00 $29,160.00 $29,160.00		(U) (T) [CDT]
BLUE MARLIN INVESTMENTS LLC GIVENS PURSLEY LLP ATTN: KELLY GREENE MCCONNELL & AMBER N DINA PO BOX 2720 BOISE, ID 83701	09-10714-KG G.I. Joe's, Inc.	1417	5/29/2009	$111,796.99 $111,796.99 $111,796.99		(U) (T) [CDT]
BLUE MARLIN INVESTMENTS LLC LACEY E HOLLY III ESQ PO BOX 700 603 MAIN ST ODESSA, DE 19730	09-10713-KG G.I. Joe's Holding Corporation	1691	6/19/2009	$0.00 $17,758.34 $0.00	 [U] 	(A) (T) [CDT]
BLUE MARLIN INVESTMENTS LLC GIVENS PURSLEY LLP ATTN: KELLY GREENE MCCONNELL & AMBER N DINA PO BOX 2720 BOISE, ID 83701	09-10714-KG G.I. Joe's, Inc.	1259	5/28/2009	$111,796.99 $111,796.99 $111,796.99		(U) (T) [CDT]
BLUE RHINO 470 WEST HANES MILL RD STE 200 WINSTON-SALEM, NC 27105	09-10713-KG G.I. Joe's Holding Corporation	32	3/24/2009	$19,282.00 $19,282.00 $19,282.00		(U) (T) [CDT]
BLUE SEA SYSTEMS BLDG 101 425 SEQUOIA DRIVE BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	321	5/8/2009	$2,513.10 $2,513.10 $2,513.10		(U) (T) [CDT]
BMC GROUP DAVID B STRATTON/JOHN H SCHANE II PEPPER HAMILTON LLP PO BOX 1709 HERCULES PLAZA STE 5100, 1313 MARKET ST WILMINGTON, DE 19899-1709	09-10713-KG G.I. Joe's Holding Corporation	1785	1/19/2010	$175,071.70 $175,071.70 $175,071.70	[U] [U] [U]	(A) (T) [CDT]
BMC GROUP R HERTZBERG, D KOVSKY-APAP, R HOOGERHYDE PEPPER HAMILTION LLP 100 RENAISSANCE CENTER SUITE 3600 DETROIT, MI 48243-1157	09-10713-KG G.I. Joe's Holding Corporation	2034	3/10/2010	$198,197.96 $198,197.96 $198,197.96	[U] [U] [U]	(A) (T) [CDT]
BMC GROUP R HERTZBERG, D KOVSKY-APAP, R HOOGERHYDE PEPPER HAMILTION LLP 100 RENAISSANCE CENTER SUITE 3600 DETRIOT, MI 48243-1157	09-10714-KG G.I. Joe's, Inc.	2035	3/10/2010	$198,197.96 $198,197.96 $198,197.96	[U] [U] [U]	(A) (T) [CDT]
BOE, RANDY T 405 S 7TH ST APT 208 RENTON, WA 98057	09-10714-KG G.I. Joe's, Inc.	380	5/9/2009	$450.00 $450.00 $450.00		(P) (T) [CDT]
BOE, RANDY T 405 S 7TH ST APT 208 RENTON, WA 98057	09-10713-KG G.I. Joe's Holding Corporation	1884	3/5/2010	$450.00 $450.00 $450.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BONNIER CORPORATION 460 N ORLANDO AVE STE 200 WINTER PARK, FL 32789	09-10713-KG G.I. Joe's Holding Corporation	1756	8/25/2009	$2,860.00 $2,860.00 $2,860.00		(U) (T) [CDT]
BORCHERDING, ROBERT L 6012 NE 20TH COURT VANCOUVER, WA 98665	09-10714-KG G.I. Joe's, Inc.	640	5/13/2009	$6,191.95 $6,191.95 $6,191.95		(U) (T) [CDT]
BORHO, SUZANNE K 1699 APRIL CT WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	1994	3/8/2010	$2,480.00 $2,480.00 $2,480.00		(A) (T) [CDT]
BORHO, SUZANNE K 1699 APRIL CT WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	719	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BOSCH CORP, ROBERT PO BOX 95092 CHICAGO, IL 60694	09-10714-KG G.I. Joe's, Inc.	549	5/11/2009	$57,170.21 $57,170.21 $57,170.21		(U) (T) [CDT]
BOTA OF BOULDER INC PO BOX 3374 BOULDER, CO 80307	09-10714-KG G.I. Joe's, Inc.	289	5/7/2009	$2,790.00 $2,790.00 $2,790.00		(U) (T) [CDT]
BOTCH, JERRET 908 GRANT AVE S RENTON, WA 98057	09-10713-KG G.I. Joe's Holding Corporation	1557	6/1/2009	$25.00 $25.00 $25.00		(P) (T) [CDT]
BOTTCHER, GEOFFREY M 2828 168TH ST SE BOTHELL, WA 98012-6006	09-10714-KG G.I. Joe's, Inc.	1592	6/2/2009	$185.15 $185.15 $185.15		(P) (T) [CDT]
BOUDREAU, CHARLES H 12012 NE 78TH ST ORCHARDS, WA 98682	09-10714-KG G.I. Joe's, Inc.	1003	5/21/2009	$1,783.60 $1,783.60 $1,783.60		(P) (T) [CDT]
BOUDREAU, CHARLES H 12012 NE 78TH ST ORCHARDS, WA 98682	09-10714-KG G.I. Joe's, Inc.	2111	3/12/2010	$1,783.60 $1,783.60 $1,783.60		(A) (T) [CDT]
BOUGHMAN, DAMON M 2115 W CEDAR GROVE ST MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	1608	6/4/2009	$35.00 $35.00 $35.00		(P) (T) [CDT]
BOUGHMAN, DAMON M 2115 W CEDAR GROVE ST MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	2015	3/9/2010	$35.00 $35.00 $35.00		(A) (T) [CDT]
BOURDLAIS, JAMIE A 30230 44TH AVE NW STANWOOD, WA 98292-9605	09-10714-KG G.I. Joe's, Inc.	1361	5/29/2009	$520.20 $520.20 $520.20		(P) (T) [CDT]
BOUTILIER, STEVE C 8754 SW WAKKILA TERRACE BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	743	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BOWDEN, DAVID A 9014 45TH AVE SW APT 28 SEATTLE, WA 98136	09-10713-KG G.I. Joe's Holding Corporation	2127	3/15/2010	$1,056.00 $1,056.00 $1,056.00		(A) (T) [CDT]
BOWDEN, DAVID A 9014 45TH AVE SW APT 28 SEATTLE, WA 98136	09-10714-KG G.I. Joe's, Inc.	1364	5/29/2009	$1,326.92 $1,326.92 $1,326.92		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BOYD COFFEE COMPANY 19730 NE SANDY BLVD PORTLAND, OR 97230	09-10714-KG G.I. Joe's, Inc.	708	5/12/2009	$86.40 $86.40 $86.40		(U) (T) [CDT]
BRABO INC 7000 SW 94TH ST MIAMI, FL 33156	09-10714-KG G.I. Joe's, Inc.	46	3/26/2009	$16,632.00 $16,632.00 $16,632.00		(U) (T) [CDT]
BRADLEY SMOKERS 1609 DERWENT WAY DELTA, BC V3M 6K8 CANADA	09-10714-KG G.I. Joe's, Inc.	967	5/20/2009	$12,692.49 $12,692.49 $12,692.49		(U) (T) [CDT]
BRADY, BETH 1817 FIELD PLACE NE RENTON, WA 98059	09-10714-KG G.I. Joe's, Inc.	1720	7/6/2009	$27.24 $27.24 $27.24		(U) (T) [CDT]
BRAVO SPORTS 12801 CARMENITA RD SANTA FE SPRINGS, CA 90670	09-10713-KG G.I. Joe's Holding Corporation	16	3/10/2009	$147,235.50 $61,665.94 $208,901.44 $208,901.44		(A) (U) (T) [CDT]
BRAVO SPORTS 12801 CARMENITA RD SANTA FE SPRINGS, CA 90670	09-10714-KG G.I. Joe's, Inc.	1234	5/27/2009	$147,235.50 $61,665.94 $208,901.44 $208,901.44		(A) (U) (T) [CDT]
BRAVO SPORTS 12801 CARMENITA RD SANTA FE SPRINGS, CA 90670	09-10714-KG G.I. Joe's, Inc.	1620	5/27/2009	$147,235.50 $61,665.94 $208,901.44 $208,901.44		(A) (U) (T) [CDT]
BRAZOS WALKING STICKS 6408 GHOLSON RD WACO, TX 76705	09-10714-KG G.I. Joe's, Inc.	479	5/11/2009	$5,976.77 $5,976.77 $5,976.77		(U) (T) [CDT]
BREWER, SCOTT R 8507 W 1ST AVE KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	2051	3/11/2010	$1,422.92 $1,422.92 $1,422.92		(U) (T) [CDT]
BREWER, SCOTT R 8507 W 1ST AVE KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	514	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BRIA, MELENDA R 23384 SW WILLIAM AVE SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1099	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BRIA, MELENDA R 23384 SW WILLIAM AVE SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1988	3/8/2010	$2,961.23 $2,961.23 $2,961.23		(A) (T) [CDT]
BRIAR LAKES PRODUCTIONS 609 A EAST CLINTON AVE ATHENS, TX 75751	09-10714-KG G.I. Joe's, Inc.	1029	5/22/2009	$7,344.00 $7,344.00 $7,344.00		(U) (T) [CDT]
BRIEN, SAM E 7903 131ST CT EAST PUYALLUP, WA 98373	09-10714-KG G.I. Joe's, Inc.	1682	6/19/2009	$137.30 $137.30 $137.30		(P) (T) [CDT]
BRIEN, SAM E 7903 131ST CT EAST PUYALLUP, WA 98373	09-10713-KG G.I. Joe's Holding Corporation	1836	3/4/2010	$136.00 $136.00 $136.00	[U] [U] [U]	(A) (T) [CDT]
BRINE INC PO BOX 414667 BOSTON, MA 02241	09-10714-KG G.I. Joe's, Inc.	1071	5/22/2009	$4,667.50 $4,667.50 $4,667.50		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BRINKS INC 555 DIVIDEND DR STE 100 COPPELL, TX 75019	09-10713-KG G.I. Joe's Holding Corporation	9	3/19/2009	$4,172.10 $4,172.10 $4,172.10		(U) (T) [CDT]
BRISTOL, DENNIS M 19116 LOT WHITCOMB DR OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1043	5/22/2009	$462.93 $462.93 $462.93		(P) (T) [CDT]
BRISTOW, BENJAMIN J 600 EDWINA AVE CENTRAL POINT, OR 97502	09-10714-KG G.I. Joe's, Inc.	835	5/16/2009	$689.80 $689.80 $689.80		(P) (T) [CDT]
BRIZUELA, JUAN C 880 N 7TH ST AUMSVILLE, OR 97325	09-10714-KG G.I. Joe's, Inc.	1479	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BROCK, CHRISTOPHER MICHAEL 210 NEWPORT WAY SW APT 202 ISSAQUAH, WA 98027	09-10714-KG G.I. Joe's, Inc.	1540	6/1/2009	$1,518.92 $1,518.92 $1,518.92		(U) (T) [CDT]
BROOKS SPORTS INC ATTN AMALIA BORSI 19910 NORTH CREEK PKWY STE 200 BOTHELL, WA 98011-8215	09-10713-KG G.I. Joe's Holding Corporation	139	4/21/2009	$232,940.49 $232,940.49 $232,940.49		(U) (T) [CDT]
BROOKS, DUSTIN T 308 SUMMIT AVE E SEATTLE, WA 98102	09-10713-KG G.I. Joe's Holding Corporation	1418	5/29/2009	$969.09 $969.09 $969.09		(P) (T) [CDT]
BROOKS, LAURISA C 8915 STATE ST SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1610	6/4/2009	$272.40 $272.40 $272.40		(P) (T) [CDT]
BROWN, BRANDON M 2109 NW NORTHRUP ST APT 4 PORTLAND, OR 97210	09-10714-KG G.I. Joe's, Inc.	1086	5/22/2009	$325.65 $325.65 $325.65		(S) (T) [CDT]
BROWN, DANA E 11011 SCISM RD NAMPA, ID 83686	09-10713-KG G.I. Joe's Holding Corporation	2107	3/12/2010	$1,507.38 $1,507.38 $1,507.38		(A) (T) [CDT]
BROWN, DANA E 4527 S COTTAGE GROVE LN NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	1414	5/29/2009	$1,507.38 $1,507.38 $1,507.38		(P) (T) [CDT]
BROWN, GREGORY H 16420 161ST ST SE MONROE, WA 98272	09-10714-KG G.I. Joe's, Inc.	1831	3/4/2010	$1,603.85 $1,603.85 $1,603.85		(A) (T) [CDT]
BROWN, GREGORY H 16420 161ST ST SE MONROE, WA 98272	09-10714-KG G.I. Joe's, Inc.	469	5/11/2009	$1,603.85 $1,603.85 $1,603.85		(P) (T) [CDT]
BROWN, LORA 6002 NE HAZEL DELL AVE VANCOUVER, WA 98665	09-10713-KG G.I. Joe's Holding Corporation	260	5/7/2009	$2,969.20 $2,969.20 $2,969.20		(P) (T) [CDT]
BROWN, LORA 6002 NE HAZEL DELL AVE VANCOUVER, WA 98665	09-10714-KG G.I. Joe's, Inc.	906	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BROWN, LORA 6002 NE HAZEL DELL AVE VANCOUVER, WA 98665	09-10714-KG G.I. Joe's, Inc.	1067	5/22/2009	$2,969.20 $2,969.20 $2,969.20		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BROWN, MICHAEL J 7226 SE TENINO PORTLAND, OR 97206	09-10714-KG G.I. Joe's, Inc.	627	5/13/2009	$2,040.00 $2,040.00 $2,040.00		(P) (T) [CDT]
BROWN, ROBIN L 369 CASCADE DR CENTRAL POINT, OR 97502	09-10714-KG G.I. Joe's, Inc.	838	5/16/2009	$1,230.46 $1,230.46 $1,230.46		(P) (T) [CDT]
BROWN, ZACHARY D 328 SUMNER AVE SUMNER, WA 98390	09-10714-KG G.I. Joe's, Inc.	1342	5/29/2009	$662.62 $662.62 $662.62		(P) (T) [CDT]
BROWN, ZACHARY D 328 SUMNER AVE SUMNER, WA 98390	09-10714-KG G.I. Joe's, Inc.	1973	3/8/2010	$662.62 $662.62 $662.62		(A) (T) [CDT]
BROWNSTEIN RASK SWEENEY KERR 1200 SW MAIN BUILDING GRIM DESYLVIA & HAY LLP PORTLAND, OR 97205-2039	09-10713-KG G.I. Joe's Holding Corporation	1845	3/4/2010	$1,604.85 $1,604.85 $1,604.85		(A) (T) [CDT]
BROWNSTEIN RASK SWEENEY KERR 1200 SW MAIN BUILDING GRIM DESYLVIA & HAY LLP PORTLAND, OR 97205-2039	09-10714-KG G.I. Joe's, Inc.	1457	5/29/2009	$22,158.91 $22,158.91 $22,158.91		(U) (T) [CDT]
BRUCE FOODS CORP HWY 182 WEST NEW IBERIA, LA 70561	09-10713-KG G.I. Joe's Holding Corporation	976	5/21/2009	$8,499.00 $8,499.00 $8,499.00		(U) (T) [CDT]
BRUCE FOODS CORP HWY 182 WEST NEW IBERIA, LA 70561	09-10714-KG G.I. Joe's, Inc.	977	5/21/2009	$8,499.00 $8,499.00 $8,499.00		(U) (T) [CDT]
BRUCE, GERALD G 490 W ROSE ST LEBANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	986	5/21/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BRUCE, GERALD G 490 W ROSE ST LEBANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	2007	3/8/2010	$799.38 $799.38 $799.38		(A) (T) [CDT]
BRUCK, JESSICA L 15370 SW CLIFFORD CT SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1269	5/28/2009	$1,307.54 $1,307.54 $1,307.54		(P) (T) [CDT]
BRUTE WRESTLING 8 CORPORATE BLVD SINKING SPRING, PA 19608	09-10714-KG G.I. Joe's, Inc.	1379	5/29/2009	$21,470.96 $21,470.96 $21,470.96		(U) (T) [CDT]
BRYANT, DOUGLAS A 17735 TIMS VIEW GLADSTONE, OR 97027	09-10714-KG G.I. Joe's, Inc.	1275	5/28/2009	$118.05 $118.05 $118.05		(U) (T) [CDT]
BS FISH TALES PO BOX 1071 LONGVIEW, WA 98632	09-10714-KG G.I. Joe's, Inc.	1504	5/30/2009	$51,301.94 $51,301.94 $51,301.94		(U) (T) [CDT]
BUCK GARDNER CALLS PO BOX 2044 MEMPHIS, TN 38101	09-10714-KG G.I. Joe's, Inc.	545	5/11/2009	$13,777.29 $13,777.29 $13,777.29		(U) (T) [CDT]
BUCK KNIVES INC 660 S LOCHSA ST POST FALLS, ID 83854	09-10714-KG G.I. Joe's, Inc.	1280	5/28/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BUCK WEAR INC 2900 COWAN AVE BALTIMORE, MD 21223	09-10714-KG G.I. Joe's, Inc.	942	5/18/2009	$27,008.50 $27,008.50 $27,008.50		(U) (T) [CDT]
BUCKMILLER, MARTA A 7220 NE 69TH ST VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	411	5/9/2009	$2,803.05 $2,803.05 $2,803.05		(P) (T) [CDT]
BUCKMILLER, MARTA A 7220 NE 69TH ST VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	1901	3/5/2010	$2,803.05 $2,803.05 $2,803.05		(A) (T) [CDT]
BUDGE INDUSTRIES LLC 1690 SUMNEYTOWN PIKE SUITE 250 LANSDALE, PA 19446	09-10714-KG G.I. Joe's, Inc.	1651	6/12/2009	$955.82 $955.82 $955.82		(U) (T) [CDT]
BULLARD, KYLE S 8010 DOUGLAS AVE SE APT 201 SNOQUALMIE, WA 98065	09-10714-KG G.I. Joe's, Inc.	1426	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BULLET WEIGHTS 182 SOUTH APOLLO ROAD ALDA, NE 68810	09-10714-KG G.I. Joe's, Inc.	693	5/14/2009	$58,507.04 $58,507.04 $58,507.04		(U) (T) [CDT]
BULLETIN, THE ACCOUNTING DEPT PO BOX 6020 BEND, OR 97708	09-10714-KG G.I. Joe's, Inc.	921	5/18/2009	$12,240.08 $12,240.08 $12,240.08		(U) (T) [CDT]
BUMPUS, PATRICIA M 583 MILL AVE S APT 302 RENTON, WA 98057	09-10714-KG G.I. Joe's, Inc.	1037	5/22/2009	$2,079.45 $2,079.45 $2,079.45		(P) (T) [CDT]
BUNCH, DONALD A 2308 S KATY CT SPOKANE, WA 99224	09-10713-KG G.I. Joe's Holding Corporation	858	5/18/2009	$10,950.00 $10,950.00 $10,950.00		(P) (T) [CDT]
BUNCH, DONALD A 2308 S KATY CT SPOKANE, WA 99224	09-10714-KG G.I. Joe's, Inc.	852	5/18/2009	$692.31 $692.31 $692.31		(P) (T) [CDT]
BURIC, DINA 744 EAST KELLOGG RD BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	720	5/15/2009	$180.90 $180.90 $180.90		(P) (T) [CDT]
BURLEY, SHANNON M 18607 BALLANTRAE DR ARLINGTON, WA 98223	09-10714-KG G.I. Joe's, Inc.	529	5/11/2009	$4,753.38 $4,753.38 $4,753.38		(P) (T) [CDT]
BURNETT, LANCE L 14446 SE BONNIE WAY MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1718	7/6/2009	$2,684.32 $2,684.32 $2,684.32		(P) (T) [CDT]
BURNETT, LANCE L 14446 SE BONNIE WAY MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	618	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
BURROWS, RUSSELL 1237 CRAMNER ST LAFAYETTE, OR 97127	09-10713-KG G.I. Joe's Holding Corporation	205	5/4/2009	$2,797.80 $2,797.80 $2,797.80		(P) (T) [CDT]
BURSCH, GARY 46904 283RD SE ENUMCLAW, WA 98022	09-10713-KG G.I. Joe's Holding Corporation	787	5/15/2009	$1,767.00 $1,767.00 $1,767.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BURSCH, GARY S 46904 283RD SE ENUMCLAW, WA 98022	09-10714-KG G.I. Joe's, Inc.	1848	3/4/2010	$3,291.00 $3,291.00 $3,291.00		(A) (T) [CDT]
BURSCH, GARY S 46904 283RD SE ENUMCLAW, WA 98022	09-10713-KG G.I. Joe's Holding Corporation	1849	3/4/2010	$1,840.00 $1,840.00 $1,840.00		(A) (T) [CDT]
BURTON SNOWBOARDS ATTN: CHRIS SHERMAN 80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401	09-10714-KG G.I. Joe's, Inc.	861	5/18/2009	$195,538.58 $195,538.58 $195,538.58		(U) (T) [CDT]
BUSHEY, MICHAEL A 18921 SW BONNIE MEADOW LN BEAVERTON, OR 97006	09-10714-KG G.I. Joe's, Inc.	936	5/18/2009	$3,750.00 $3,750.00 $3,750.00		(P) (T) [CDT]
BUTLER, SABRINA L 540 15TH ST NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1552	6/1/2009	$834.90 $834.90 $834.90		(P) (T) [CDT]
C E SMITH CO INC 6396 BURNT POPLAR RD PO BOX 9948 GREENSBORO, NC 27409-9710	09-10714-KG G.I. Joe's, Inc.	1433	5/29/2009	$3,845.70 $3,845.70 $3,845.70		(U) (T) [CDT]
CADNA AUTOMOTIVE 3921 DELP ST MEMPHIS, TN 38118	09-10713-KG G.I. Joe's Holding Corporation	91	4/3/2009	$4,650.00 $17,817.25 $22,467.25 $22,467.25		(P) (U) (T) [CDT]
CALDWELL, CHRISTOPHER R 8057 36TH AVE NE SEATTLE, WA 98115	09-10714-KG G.I. Joe's, Inc.	1478	5/30/2009	$540.90 $540.90 $540.90		(P) (T) [CDT]
CALIFORNIA INNOVATIONS 36 DUFFLAW ROAD TORONTO, ON M6A 2W1 CANADA	09-10714-KG G.I. Joe's, Inc.	1062	5/22/2009	$8,616.24 $8,616.24 $8,616.24		(U) (T) [CDT]
CALKINS, JOHN 1740 E JONES CREEK RD GRANTS PASS, OR 97526	09-10714-KG G.I. Joe's, Inc.	1409	5/29/2009	$14.46 $14.46 $14.46		(U) (T) [CDT]
CALLAWAY GOLF CO ATTN DIANA SCHELIN 2180 RUTHERFORD ROAD CARLSBAD, CA 92008	09-10714-KG G.I. Joe's, Inc.	1151	5/26/2009	$74,010.79 $74,010.79 $74,010.79		(U) (T) [CDT]
CAMCO MFG INC 121 LANDMARK DR GREENSBORO, NC 27409	09-10714-KG G.I. Joe's, Inc.	933	5/18/2009	$13,450.12 $13,450.12 $13,450.12		(U) (T) [CDT]
CAMCO MFG INC 121 LANDMARK DR GREENSBORO, NC 27409	09-10713-KG G.I. Joe's Holding Corporation	1835	3/4/2010	$13,450.12 $13,450.12 $13,450.12		(A) (T) [CDT]
CAMCO MFG INC 121 LANDMARK DR GREENSBORO, NC 27409	09-10713-KG G.I. Joe's Holding Corporation	932	5/18/2009	$13,450.12 $13,450.12 $13,450.12		(U) (T) [CDT]
CAMELBAK PRODUCTS LLC ATTN ANNE CALDWELL 2000 SOUTH MCDOWELL BLVD # 200 PETALUMA, CA 94954	09-10714-KG G.I. Joe's, Inc.	354	5/8/2009	$38,524.62 $38,524.62 $38,524.62		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CAMERON, MATTHEW G 3306 CHANDLER ST TACOMA, WA 98148	09-10714-KG G.I. Joe's, Inc.	1184	5/26/2009	$1,102.40 $1,102.40 $1,102.40		(U) (T) [CDT]
CANARI 2471 CORAL STREET VISTA, CA 92081	09-10713-KG G.I. Joe's Holding Corporation	1793	3/2/2010	$36,563.80 $36,563.80 $36,563.80		(A) (T) [CDT]
CANARI 2471 CORAL STREET VISTA, CA 92081	09-10714-KG G.I. Joe's, Inc.	348	5/8/2009	$36,563.80 $36,563.80 $36,563.80		(U) (T) [CDT]
CANDANOZA, CELESTINA M 5801 PACIFIC RIM LN APT 130 BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	1527	6/1/2009	$1,403.54 $1,403.54 $1,403.54		(P) (T) [CDT]
CANDLAND, GEORGE H 318 HAZLEBROOK DR N KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	243	5/7/2009	$3,799.38 $3,799.38 $3,799.38		(P) (T) [CDT]
CANNON SAFE GEORGE S BURNS LAW OFFICES OF GEORGE S BURNS 4100 MACARTHUR BLVD STE 305 NEWPORT BEACH, CA 92688	09-10713-KG G.I. Joe's Holding Corporation	143	4/21/2009	$335,412.00 $335,412.00 $335,412.00		(U) (T) [CDT]
CANNON, JOANN 849 SW HAYTER ST DALLAS, OR 97338	09-10713-KG G.I. Joe's Holding Corporation	1133	5/26/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
CANNON, JOANN 849 SW HAYTER ST DALLAS, OR 97338	09-10713-KG G.I. Joe's Holding Corporation	1948	3/8/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
CANTEL SWEEPING 1709 NW ELEVEN MILE AVENUE GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	581	5/11/2009	$445.97 $445.97 $445.97		(U) (T) [CDT]
CANTY, KEVIN L 5775 BUTTE FALLS HWY EAGLE POINT, OR 97524	09-10714-KG G.I. Joe's, Inc.	832	5/16/2009	$697.10 $697.10 $697.10		(P) (T) [CDT]
CANYON COUNTY TREASURER TRACIE LLOYD PO BOX 1010 CALDWELL, ID 83605	09-10713-KG G.I. Joe's Holding Corporation	1771	9/14/2009	$89,553.52 $89,553.52 $89,553.52	[U] [U] [U]	(S) (T) [CDT]
CAPSTONE INDUSTRIES 350 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	09-10714-KG G.I. Joe's, Inc.	369	5/8/2009	$67,433.04 $67,433.04 $67,433.04		(U) (T) [CDT]
CARLBERG, TIM 5105 N CONCORD PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1299	5/28/2009	$1,618.20 $1,618.20 $1,618.20		(P) (T) [CDT]
CARR, RENA F 1850 S PEACH ST MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	2119	3/15/2010	$757.70 $757.70 $757.70		(A) (T) [CDT]
CARR, RENA F 1850 S PEACH ST MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	836	5/16/2009	$757.70 $757.70 $757.70		(P) (T) [CDT]
CASCADE DESIGNS INC 4000 1ST AVE SOUTH SEATTLE, WA 98134	09-10713-KG G.I. Joe's Holding Corporation	133	4/23/2009	$53,983.78 $53,983.78 $53,983.78		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CASCADE NATURAL GAS CORPORATION 222 FAIRVIEW AVE N SEATTLE, WA 98109	09-10713-KG G.I. Joe's Holding Corporation	123	4/13/2009	$9,116.51 $9,116.51 $9,116.51		(U) (T) [CDT]
CASE, LINDA D 600 TOWNSHIP ST PO BOX 415 SEDRO WOOLLEY, WA 98284	09-10714-KG G.I. Joe's, Inc.	1366	5/29/2009	$1,049.20 $1,049.20 $1,049.20		(U) (T) [CDT]
CASTO, SCOTT O 14645 KASEL CT NE AURORA, OR 97002	09-10714-KG G.I. Joe's, Inc.	963	5/20/2009	$3,670.00 $3,670.00 $3,670.00		(U) (T) [CDT]
CATCHER COMPANY 5285 NE ELAM YOUNG PARKWAY HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	2057	3/11/2010	$6,171.60 $6,171.60 $6,171.60		(A) (T) [CDT]
CB DISTRIBUTING 3075 KATHRYN ST NE ALBANY, OR 97321	09-10713-KG G.I. Joe's Holding Corporation	27	3/27/2009	$27,146.38 $27,146.38 $27,146.38		(U) (T) [CDT]
CBS OUTDOOR COLLECTIONS DEPT 185 US HIGHWAY 46 WEST FAIRFIELD, NJ 07004	09-10714-KG G.I. Joe's, Inc.	1699	6/18/2009	$7,253.50 $7,253.50 $7,253.50		(U) (T) [CDT]
CD STIMSON COMPANY ATTN THOMAS S BAYLEY 1411 4TH AVE NO 730 SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	1424	5/29/2009	$1,370,315.00 $1,370,315.00 $1,370,315.00		(U) (T) [CDT]
CD STIMSON COMPANY ATTN THOMAS S BAYLEY 1411 4TH AVE NO 730 SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	974	5/21/2009	$1,370,315.00 $1,370,315.00 $1,370,315.00		(U) (T) [CDT]
CEDAR LANDSCAPE INC. 14375 SW PATRICIA AVE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	1952	3/8/2010	$927.32 $927.32 $927.32		(A) (T) [CDT]
CEDAR LANDSCAPE INC. 14375 SW PATRICIA AVE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	362	5/8/2009	$2,279.32 $2,279.32 $2,279.32		(U) (T) [CDT]
CELESTRON PO BOX 80770 SAN MARINO, CA 91118	09-10714-KG G.I. Joe's, Inc.	512	5/11/2009	$12,855.99 $12,855.99 $12,855.99		(U) (T) [CDT]
CENTER DEVELOPMENTS ORE LTD 1701 SE COLUMBIA RIVER DRIVE VANCOUVER, WA 98661	09-10714-KG G.I. Joe's, Inc.	1800	3/3/2010	$5,238.21 $5,238.21 $5,238.21		(A) (T) [CDT]
CERF BROTHERS BAG CO 2360 CHAFFEE DR BIN 130 ST LOUIS, MO 63146-3307	09-10714-KG G.I. Joe's, Inc.	707	5/14/2009	$13,665.75 $13,665.75 $13,665.75		(U) (T) [CDT]
CERF BROTHERS BAG CO 2360 CHAFFEE DR BIN 130 ST LOUIS, MO 63146-3307	09-10714-KG G.I. Joe's, Inc.	1969	3/8/2010	$13,665.75 $13,665.75 $13,665.75		(A) (T) [CDT]
CERF BROTHERS BAG CO PO BOX 790051 ST LOUIS, MO 63179	09-10714-KG G.I. Joe's, Inc.	2198	3/23/2010	$13,665.75 $13,665.75 $13,665.75		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHAMBERLAIN, BARBARA A 3188 SW 27TH REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	1817	3/4/2010	$1,320.00 $1,320.00 $1,320.00		(A) (T) [CDT]
CHAMBERLAIN, BARBARA A 3188 SW 27TH REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	488	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
CHAMBERLAIN, BARBARA A 3188 SW 27TH REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	553	5/11/2009	$1,014.44 $1,014.44 $1,014.44		(P) (T) [CDT]
CHANEY, NANCY J 2201 SE REGNER GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	602	5/12/2009	$726.60 $726.60 $726.60		(P) (T) [CDT]
CHANNEL CRAFT DISTRIBUTION INC COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	1017	5/15/2009	$7,128.00 $7,128.00 $7,128.00		(U) (T) [CDT]
CHAPMAN, AARON C 220 NEWPORT WAY SW 205 ISSAQUAH, WA 98027	09-10714-KG G.I. Joe's, Inc.	1410	5/29/2009	$1,269.23 $1,269.23 $1,269.23		(U) (T) [CDT]
CHASE, ASHLEY N 4409 NE 149TH AVE VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	2016	3/9/2010	$246.55 $246.55 $246.55		(A) (T) [CDT]
CHASE, ASHLEY N 4409 NE 149TH AVE VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	1000	5/21/2009	$246.55 $246.55 $246.55		(P) (T) [CDT]
CHEESEMAN, DARLENE L 1613 101ST ST E TACOMA, WA 98445	09-10713-KG G.I. Joe's Holding Corporation	211	5/4/2009	$493.20 $493.20 $493.20		(P) (T) [CDT]
CHEESEMAN, DARLENE L 1613 101ST ST E TACOMA, WA 98445	09-10713-KG G.I. Joe's Holding Corporation	1982	3/8/2010	$493.20 $493.20 $493.20		(A) (T) [CDT]
CHEESEMAN, DARLENE L 1613 101ST SE TACOMA, WA 98445	09-10713-KG G.I. Joe's Holding Corporation	1983	3/8/2010	$493.20 $493.20 $493.20		(A) (T) [CDT]
CHEESEMAN, DARLENE L 1613 101ST SE TACOMA, WA 98445	09-10714-KG G.I. Joe's, Inc.	484	5/11/2009	$493.20 $493.20 $493.20		(P) (T) [CDT]
CHEVRON PRODUCTS COMPANY ATTN K KRUSE 2005 DIAMOND BLVD RM 2182 CONCORD, CA 94520	09-10713-KG G.I. Joe's Holding Corporation	126	4/8/2009	$189,226.16 $189,226.16 $189,226.16		(U) (T) [CDT]
CHEVRON USA PRODUCTS CO PO BOX 730348 DALLAS, TX 75373	09-10714-KG G.I. Joe's, Inc.	1692	6/23/2009	$189,226.16 $189,226.16 $189,226.16		(U) (T) [CDT]
CHEWELAH BASIN SKI CORP 3311 FLOWERY TRAIL ROAD CHEWELAH, WA 99109-0166	09-10714-KG G.I. Joe's, Inc.	2080	3/12/2010	$1,625.00 $1,625.00 $1,625.00		(A) (T) [CDT]
CHEWELAH BASIN SKI CORP 3311 FLOWERY TRAIL ROAD CHEWELAH, WA 99109-0166	09-10714-KG G.I. Joe's, Inc.	1411	5/29/2009	$1,625.00 $1,625.00 $1,625.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHICARILLI, ROCCO R 7103 193RD ST E SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	2068	3/11/2010	$1,255.20 $1,255.20 $1,255.20		(A) (T) [CDT]
CHICARILLI, ROCCO R 7103 193RD ST E SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	877	5/18/2009	$1,444.38 $1,444.38 $1,444.38		(P) (T) [CDT]
CHICARILLI, ROCCO R 7103 193RD STREET EAST SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	505	5/11/2009	$1,444.38 $1,444.38 $1,444.38		(P) (T) [CDT]
CHOI, SUNG O 69050 BARCLAY PL SISTERS, OR 97759	09-10714-KG G.I. Joe's, Inc.	1944	3/8/2010	$180.05 $180.05 $180.05		(A) (T) [CDT]
CHOI, SUNG O 69050 BARCLAY PL SISTERS, OR 97759	09-10714-KG G.I. Joe's, Inc.	496	5/11/2009	$180.05 $180.05 $180.05		(U) (T) [CDT]
CHRISTENSON OIL 3865 NW ST HELENS ROAD PORTLAND, OR 97210	09-10714-KG G.I. Joe's, Inc.	269	5/7/2009	$16,510.76 $16,510.76 $16,510.76		(U) (T) [CDT]
CHROMA GRAPHICS 801 S ACACIA AVE FULLERTON, CA 92831	09-10713-KG G.I. Joe's Holding Corporation	136	4/21/2009	$50,235.32 $50,235.32 $50,235.32		(U) (T) [CDT]
CIT GROUP/COMMERCIAL SERVICES INC THE 11 WEST 42ND ST NEW YORK, NY 10036	09-10713-KG G.I. Joe's Holding Corporation	173	4/27/2009	$24,738.75 $24,738.75 $24,738.75		(U) (T) [CDT]
CITY OF KIRKLAND 123 FIFTH AVENUE UTILITY BILLING KIRKLAND, WA 98033	09-10714-KG G.I. Joe's, Inc.	1600	6/1/2009	$1,647.18 $1,647.18 $1,647.18		(S) (T) [CDT]
CITY OF TACOMA DEPT OF PUBLIC UTILITIES PO BOX 11007 TACOMA, WA 98411-0007	09-10713-KG G.I. Joe's Holding Corporation	69	3/31/2009	$440.10 $440.10 $440.10		(U) (T) [CDT]
CLACKAMAS COUNTY ASSESSOR & TAX COLLECTOR 150 BEAVERCREEK RD OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	2200	3/25/2010	$29,855.01 $29,855.01 $29,855.01	[U] [U] [U]	(S) (T) [CDT]
CLACKAMAS RIVER WATER 16770 SE 82ND DR PAYMENT PROCESSING CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	857	5/18/2009	$133.04 $133.04 $133.04		(U) (T) [CDT]
CLACKAMAS RIVER WATER 16770 SE 82ND DR CLACKAMAS, OR 97015	09-10713-KG G.I. Joe's Holding Corporation	1918	3/5/2010	$78.95 $78.95 $78.95		(A) (T) [CDT]
CLACKAMAS RIVER WATER 16770 SE 82ND DR PAYMENT PROCESSING CLACKAMAS, OR 97015	09-10713-KG G.I. Joe's Holding Corporation	1919	3/5/2010	$54.09 $54.09 $54.09		(A) (T) [CDT]
CLAM CORPORATION 600 CLYDESDALE TRAIL MEDINA, MN 55340	09-10714-KG G.I. Joe's, Inc.	739	5/15/2009	$472.35 $472.35 $472.35		(U) (T) [CDT]
CLARK COUNTY TREASURER PO BOX 5000 VANCOUVER, WA 98666	09-10714-KG G.I. Joe's, Inc.	142	4/20/2009	$5,061.03 $5,061.03 $5,061.03		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CLARK PUBLIC UTILITIES PO BOX 8989 VANCOUVER, WA 98663	09-10714-KG G.I. Joe's, Inc.	548	5/11/2009	$6,232.00 $6,232.00 $6,232.00		(U) (T) [CDT]
CLARK, MARY J 11811 CLOVER CREEK DR SW LAKEWOOD, WA 98499	09-10714-KG G.I. Joe's, Inc.	1328	5/29/2009	$333.10 $333.10 $333.10		(U) (T) [CDT]
CLARK, RUSSELL J 3200 N LAKE GROVE APT 202 BOISE, ID 83713	09-10713-KG G.I. Joe's Holding Corporation	2020	3/9/2010	$861.20 $861.20 $861.20		(A) (T) [CDT]
CLARK, RUSSELL J 3200 N LAKE GROVE APT 202 BOISE, ID 83713	09-10714-KG G.I. Joe's, Inc.	541	5/11/2009	$861.20 BLANK $861.20 $861.20		(P) (T) [CT] [CDT]
CLASSIC ACCESSORIES 22640 68TH AVE S KENT, WA 98032	09-10714-KG G.I. Joe's, Inc.	1305	5/28/2009	$7,119.06 $7,119.06 $7,119.06		(U) (T) [CDT]
CLAUSEN, MICAH R 4141 FIELD STONE CT EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	1288	5/28/2009	$112.20 $112.20 $112.20		(P) (T) [CDT]
CLAWSON, CHRISTOPHER W 189 SW 3RD AVE CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	389	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
CLAYTON, KENNETH C 1471 PRIMROSE LN FOREST GROVE, OR 97116	09-10714-KG G.I. Joe's, Inc.	554	5/11/2009	$1,159.30 $1,159.30 $1,159.30		(P) (T) [CDT]
CLICGEAR USA 1200 SE 2ND AVE CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	1570	6/1/2009	$10,570.69 $10,570.69 $10,570.69		(S) (T) [CDT]
CLIF BAR INC 1610 5TH ST FILE 30476 BERKELEY, CA 94710-1715	09-10714-KG G.I. Joe's, Inc.	740	5/15/2009	$7,859.81 $7,859.81 $7,859.81		(U) (T) [CDT]
CLOUD NINE SHEEPSKIN 19505 24TH AVE W #105 LYNNWOOD, WA 98036	09-10714-KG G.I. Joe's, Inc.	1931	3/8/2010	$45,847.62 $45,847.62 $45,847.62		(A) (T) [CDT]
CLOUD NINE SHEEPSKIN 19505 24TH AVE W #105 LYNNWOOD, WA 98036	09-10714-KG G.I. Joe's, Inc.	424	5/9/2009	$45,847.62 $45,847.62 $45,847.62		(U) (T) [CDT]
COAST AUTO SUPPLY 125 SE STARK STREET PORTLAND, OR 97214	09-10714-KG G.I. Joe's, Inc.	919	5/18/2009	$3,198.91 $3,198.91 $3,198.91		(U) (T) [CDT]
COAST CUTLERY COMPANY 8033 NE HOLMAN ST PO BOX 5821 PORTLAND, OR 97218	09-10713-KG G.I. Joe's Holding Corporation	1486	5/30/2009	$74,925.68 $74,925.68 $74,925.68		(U) (T) [CDT]
COASTAL PET PRODUCTS INC 911 LEADWAY ALLIANCE, OH 44601	09-10713-KG G.I. Joe's Holding Corporation	741	5/15/2009	$13,377.00 $13,377.00 $13,377.00		(U) (T) [CDT]
COBRA ELECTRONICS CORPORATION 6500 WEST CORTLAND ST CHICAGO, IL 60707	09-10714-KG G.I. Joe's, Inc.	1094	5/26/2009	$2,736.52 $2,736.52 $2,736.52		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COCA COLA ENTERPRISES INC 521 LAKE KATHY DR BRANDON, FL 33510	09-10713-KG G.I. Joe's Holding Corporation	144	4/21/2009	$2,619.02 $31,301.66 $33,920.68 $33,920.68		(A) (U) (T) [CDT]
COLEMAN, THERESA 2226 SE 43RD PORTLAND, OR 97215	09-10714-KG G.I. Joe's, Inc.	524	5/11/2009	$1,986.80 $1,986.80 $1,986.80		(P) (T) [CDT]
COLEMAN, THERESA 2226 SE 43RD PORTLAND, OR 97215	09-10714-KG G.I. Joe's, Inc.	1881	3/5/2010	$1,986.80 $1,986.80 $1,986.80		(A) (T) [CDT]
COLLERAN OHARA MILLS LLP ATTN JOAN CANCELLIERI 1225 FRANKLIN AVENUE SUITE 450 GARDEN CITY, NY 11530	09-10714-KG G.I. Joe's, Inc.	2061	3/11/2010	$969.80 $969.80 $969.80		(A) (T) [CDT]
COLLERAN OHARA MILLS LLP ATTN JOAN CANCELLIERI 1225 FRANKLIN AVENUE SUITE 450 GARDEN CITY, NY 11530	09-10713-KG G.I. Joe's Holding Corporation	2062	3/11/2010	$969.80 $969.80 $969.80		(A) (T) [CDT]
COLMAN`S FISHING SUPPLY 29903 43RD AVE S AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	568	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
COLOSSEUM ATHLETICS 2400 S WILMINGTON AVE COMPTON, CA 90220	09-10714-KG G.I. Joe's, Inc.	365	5/8/2009	$46,920.00 $46,920.00 $46,920.00		(U) (T) [CDT]
COLOSSEUM ATHLETICS 2400 S WILMINGTON AVE COMPTON, CA 90220	09-10714-KG G.I. Joe's, Inc.	645	5/13/2009	$46,897.00 $46,897.00 $46,897.00		(U) (T) [CDT]
COLOSSEUM ATHLETICS 2400 S WILMINGTON AVE COMPTON, CA 90220	09-10714-KG G.I. Joe's, Inc.	1789	3/1/2010	$46,920.00 $46,920.00 $46,920.00		(A) (T) [CDT]
COLUMBIA RIVER KNIFE & TOOL CO C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	145	4/16/2009	$32,185.74 $32,185.74 $32,185.74		(U) (T) [CDT]
COLUMBIA SPORTSWEAR CO ATTN: CREDIT DEPT 14375 NW SCIENCE PARK DRIVE PORTLAND, OR 97229	09-10714-KG G.I. Joe's, Inc.	701	5/14/2009	$17,807.55 $1,011,183.85 $1,028,991.40 $1,028,991.40		(P) (U) (T) [CDT]
COLUMBIAN, THE PO BOX 180 VANCOUVER, WA 98666	09-10714-KG G.I. Joe's, Inc.	385	5/9/2009	$21,357.82 $21,357.82 $21,357.82		(U) (T) [CDT]
COMFORT INN BELLINGHAM 4282 MERIDIAN STREET BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	337	5/8/2009	$94.43 $94.43 $94.43		(U) (T) [CDT]
COMMERCIAL DOOR INC PO BOX 1461 NAMPA, ID 83653	09-10714-KG G.I. Joe's, Inc.	637	5/13/2009	$85.00 $85.00 $85.00		(U) (T) [CDT]
COMMUNITY NEWSPAPERS PO BOX 22109 PORTLAND, OR 97269-2109	09-10714-KG G.I. Joe's, Inc.	1862	3/5/2010	$470.04 $470.04 $470.04		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COMPETITION SPECIALTIES 2402 WEST VALLEY HWY NORTH AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1806	3/4/2010	$3,054.82 $3,054.82 $3,054.82		(A) (T) [CDT]
COMPETITION SPECIALTIES PO BOX 11626 TACOMA, WA 98411	09-10714-KG G.I. Joe's, Inc.	681	5/14/2009	$3,054.82 $3,054.82 $3,054.82		(U) (T) [CDT]
COMPTON, JANE A 2735 BOLTON TER S SALEM, OR 97302-5445	09-10713-KG G.I. Joe's Holding Corporation	1767	9/4/2009	$18.02 $18.02 $18.02		(U) (T) [CDT]
COMPUTER STORES NORTHWEST DBA IRISINK 6077A LAKEVIEW BLVD LAKE OSWEGO, OR 97035	09-10714-KG G.I. Joe's, Inc.	1531	6/1/2009	$370.00 $370.00 $370.00		(U) (T) [CDT]
COMPUTER STORES NORTHWEST DBA IRISINK 6077A LAKEVIEW BLVD LAKE OSWEGO, OR 97035	09-10713-KG G.I. Joe's Holding Corporation	2170	3/15/2010	$370.00 $370.00 $370.00		(A) (T) [CDT]
CONFLUENCE 111 KAYAKER WAY EASLEY, SC 29642	09-10713-KG G.I. Joe's Holding Corporation	366	5/8/2009	$85,988.48 $85,988.48 $85,988.48		(U) (T) [CDT]
CONLIN JR, JOHN C PO BOX 71 BRIGHTWOOD, OR 97011	09-10714-KG G.I. Joe's, Inc.	1191	5/26/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
CONSOLIDATED IRRIGATION DIST19 N 120 GREENACRES ROAD GREENACRES, WA 99016	09-10714-KG G.I. Joe's, Inc.	495	5/11/2009	$59.56 $59.56 $59.56		(U) (T) [CDT]
CONTINENTAL BANK 15 W SOUTH TEMPLE STE 420 SALT LAKE CITY, UT 84101	09-10714-KG G.I. Joe's, Inc.	170	4/28/2009	$10,896.25 $10,896.25 $10,896.25		(S) (T) [CDT]
CONTRARIAN FUNDS LLC (TRANSFEROR: MERCER HUMAN RESOURCE) ATTN: ALISA MUMOLA 411 W PUTNAM AVE STE 425 GREENWICH, CT 06830	09-10713-KG G.I. Joe's Holding Corporation	1672	6/18/2009	$6,100.00 $6,100.00 $6,100.00		(U) (T) [CDT]
COOK, BRIAN E 6320 1ST DR SE EVERETT, WA 98203	09-10714-KG G.I. Joe's, Inc.	1300	5/28/2009	BLANK BLANK BLANK		(U) (T) [CDT]
COOK, BRIAN E 6320 1ST DR SE EVERETT, WA 98203	09-10714-KG G.I. Joe's, Inc.	1746	8/17/2009	$1,315.11 $1,315.11 $1,315.11		(U) (T) [CDT]
COOK, JACQUELYNN A 330 VUEMONT PL NE APT 105 RENTON, WA 98059	09-10714-KG G.I. Joe's, Inc.	658	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
COOKSON, CHARLES E 86326 LORANE HWY EUGENE, OR 97405	09-10713-KG G.I. Joe's Holding Corporation	888	5/18/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
COONEY, JUSTINA E 1075 WASHBURN LANE MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	823	5/16/2009	$209.90 $177.40 $209.90 $209.90		(S) (T) [CT] [CDT]
COOPER, CHRISTIAN D 34102 37TH AV S FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	546	5/11/2009	$548.70 $548.70 $548.70		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COOPER, JAMES W 6803 106TH STREET CT E PUYALLUP, WA 98373	09-10714-KG G.I. Joe's, Inc.	563	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
COOPER, JASON J 5909 111TH ST CT E APT 25 PUYALLUP, WA 98373	09-10714-KG G.I. Joe's, Inc.	1406	5/29/2009	$399.40 $399.40 $399.40		(P) (T) [CDT]
COOPER, KENNETH J 32504 181ST AVE SE AUBURN, WA 98092	09-10713-KG G.I. Joe's Holding Corporation	1782	1/5/2010	$6.00 $6.00 $6.00		(U) (T) [CDT]
CORBETT, VICKI L 507 3RD AVENUE OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	542	5/11/2009	$4,711.15 $4,711.15 $4,711.15		(P) (T) [CDT]
CORDER, DENISE M 7114 N SYRACUSE ST PORTLAND, OR 97203	09-10714-KG G.I. Joe's, Inc.	1276	5/28/2009	$315.75 $315.75 $315.75		(P) (T) [CDT]
CORMIER, HENRY J 3737 S 270TH KENT, WA 98032	09-10714-KG G.I. Joe's, Inc.	1077	5/22/2009	$1,288.15 $1,288.15 $1,288.15		(P) (T) [CDT]
CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	09-10713-KG G.I. Joe's Holding Corporation	169	4/28/2009	$3,189.58 $3,189.58 $3,189.58		(U) (T) [CDT]
CORTINAS, BRIAN M 3305 S 30TH ST TACOMA, WA 98409	09-10714-KG G.I. Joe's, Inc.	721	5/15/2009	$479.28 $479.28 $479.28		(U) (T) [CDT]
CORTLAND LINE CO PO BOX 5588 CORTLAND, NY 13045	09-10714-KG G.I. Joe's, Inc.	2205	4/5/2010	$39,968.05 $39,968.05 $39,968.05		(A) (T) [CDT]
CORTLAND LINE CO 3736 KELLOGG CORTLAND, NY 13045-5588	09-10713-KG G.I. Joe's Holding Corporation	2206	4/5/2010	$39,968.05 $39,968.05 $39,968.05		(A) (T) [CDT]
COSSTAR 4121 S ALAMEDA ST LOS ANGELES, CA 90058	09-10714-KG G.I. Joe's, Inc.	333	5/8/2009	$9,828.00 $9,828.00 $9,828.00		(U) (T) [CDT]
COURIER PUBLISHING COMPANY PO BOX 1468 GRANTS PASS, OR 97526	09-10714-KG G.I. Joe's, Inc.	408	5/9/2009	$7,102.16 $7,102.16 $7,102.16		(U) (T) [CDT]
COX, JOSEPH M 18325 108TH AVE APT 9 BOTHELL, WA 98011	09-10714-KG G.I. Joe's, Inc.	564	5/11/2009	$1,192.15 $1,192.15 $1,192.15		(P) (T) [CDT]
COX, JOSEPH M 18325 108TH AVE APT 9 BOTHELL, WA 98011	09-10713-KG G.I. Joe's Holding Corporation	2158	3/15/2010	$1,192.15 $1,192.15 $1,192.15		(A) (T) [CDT]
COX, TRACIE L PO BOX 77 NORTH PLAINS, OR 97133	09-10714-KG G.I. Joe's, Inc.	846	5/18/2009	$532.30 $532.30 $532.30		(P) (T) [CDT]
COX, TRACIE L PO BOX 77 NORTH PLAINS, OR 97133	09-10714-KG G.I. Joe's, Inc.	2088	3/12/2010	$532.30 $532.30 $532.30		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CRAWFORD, THERESA M 4725 THORMAN AVE NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	1729	7/17/2009	$1,903.35 $1,903.35 $1,903.35		(U) (T) [CDT]
CRAWFORD, THERESA M 4725 THORMAN AVE NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	1057	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
CRC INDUSTRIES INC 885 LOUIS DR WARMINSTER, PA 18974-2869	09-10713-KG G.I. Joe's Holding Corporation	1626	6/5/2009	$1,451.37 $1,451.37 $1,451.37		(U) (T) [CDT]
CRC INDUSTRIES INC 885 LOUIS DR WARMINSTER, PA 18974-2869	09-10713-KG G.I. Joe's Holding Corporation	1625	6/4/2009	$1,451.37 $1,451.37 $1,451.37		(U) (T) [CDT]
CREDIT DECISIONS INTL AGENT OF HOLLOWAY SPORTSWEAR DICK HAUSSER 95 RANDALL ST ELK GROVE VILLAGE, IL 60007	09-10714-KG G.I. Joe's, Inc.	100	3/31/2009	$11,491.44 $11,491.44 $11,491.44		(U) (T) [CDT]
CREEK COMPANY PO BOX 773892 STEAMBOAT SPRINGS, CO 80477-3892	09-10714-KG G.I. Joe's, Inc.	886	5/18/2009	$2,728.43 $2,728.43 $2,728.43		(U) (T) [CDT]
CRESCENT HOSIERY MILLS INC 527 E WILSON ST NIOTA, TN 37826	09-10714-KG G.I. Joe's, Inc.	1368	5/29/2009	$20,400.00 $20,400.00 $20,400.00		(P) (T) [CDT]
CRESCENT HOSIERY MILLS INC 527 E WILSON ST NIOTA, TN 37826	09-10713-KG G.I. Joe's Holding Corporation	2008	3/8/2010	$20,400.00 $20,400.00 $20,400.00		(A) (T) [CDT]
CROCS 6328 MONARCH PARK PLACE NIWOT, CO 80503	09-10714-KG G.I. Joe's, Inc.	920	5/18/2009	$22,939.97 $22,939.97 $22,939.97		(U) (T) [CDT]
CROOKED HORN OUTFITTER 26315 TROTTER DR TEHACHAPI, CA 93561	09-10714-KG G.I. Joe's, Inc.	1441	5/29/2009	$2,748.68 $2,748.68 $2,748.68		(U) (T) [CDT]
CROSMAN CORPORATION ATTN SCOTT PALMER 7629 STATE ROUTES 5 & 20 E BLOOMFIELD, NY 14443	09-10713-KG G.I. Joe's Holding Corporation	79	3/27/2009	$109,933.21 $109,933.21 $109,933.21		(U) (T) [CDT]
CROSS, JOYCE N 755 BELL ST APT 1 EDMONDS, WA 98020	09-10714-KG G.I. Joe's, Inc.	1823	3/4/2010	$3,157.13 $3,157.13 $3,157.13		(A) (T) [CDT]
CROSS, JOYCE N 755 BELL ST APT 1 EDMONDS, WA 98020	09-10714-KG G.I. Joe's, Inc.	992	5/21/2009	$508.32 $508.32 $508.32		(P) (T) [CDT]
CROSS, JOYCE N 755 BELL ST APT 1 EDMONDS, WA 98020	09-10714-KG G.I. Joe's, Inc.	993	5/21/2009	$1,530.00 $1,530.00 $1,530.00		(P) (T) [CDT]
CROSS, JOYCE N 755 BELL ST APT 1 EDMONDS, WA 98020	09-10714-KG G.I. Joe's, Inc.	991	5/21/2009	$1,118.81 $1,118.81 $1,118.81		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CROULEY, RYAN N 7739 SW 171 PL BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	1378	5/29/2009	$985.00 $985.00 $985.00		(U) (T) [CDT]
CURR, JULIE A 7616 ALEXANDER LANE SE SALEM, OR 97306	09-10714-KG G.I. Joe's, Inc.	254	5/7/2009	$1,514.40 $1,514.40 $1,514.40		(P) (T) [CDT]
CURR, JULIE A 7616 ALEXANDER LANE SE SALEM, OR 97306	09-10714-KG G.I. Joe's, Inc.	1850	3/4/2010	$1,514.40 $1,514.40 $1,514.40		(A) (T) [CDT]
CURRIE TECHNOLOGIES 9453 OWENSMOUTH AV CHATSWORTH, CA 91311	09-10714-KG G.I. Joe's, Inc.	2153	3/15/2010	$73,596.29 $73,596.29 $73,596.29		(A) (T) [CDT]
CURTEMAN, CHRISTEN C 11091 W ARDYCE ST BOISE, ID 83713	09-10713-KG G.I. Joe's Holding Corporation	1854	3/5/2010	$420.00 $420.00 $420.00		(A) (T) [CDT]
CURTEMAN, CHRISTEN C 11091 W ARDYCE ST BOISE, ID 83713	09-10714-KG G.I. Joe's, Inc.	1051	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
CUSTOM LEATHER CRAFT 10240 S ALAMEDA ST SOUTH GATE, CA 90280	09-10713-KG G.I. Joe's Holding Corporation	26	3/27/2009	$56,293.56 $56,293.56 $56,293.56		(U) (T) [CDT]
CWR ELECTRONICS INC 18 BUTLER AVE BAYVILLE, NJ 08721	09-10713-KG G.I. Joe's Holding Corporation	534	5/11/2009	$19,800.00 $19,800.00 $19,800.00		(U) (T) [CDT]
D & G BAIT 15981 SE 122ND AVE CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	1211	5/26/2009	$67,098.65 $67,098.65 $67,098.65		(U) (T) [CDT]
DAHLHAUSER MANUFACTURING CO 1855 RUSSELL AVENUE SANTA CLARA, CA 95054	09-10713-KG G.I. Joe's Holding Corporation	1917	3/5/2010	$6,731.80 $6,731.80 $6,731.80		(A) (T) [CDT]
DAHLHAUSER MFG CO 1855 RUSSEL AVE SANTA CLARA, CA 95054	09-10714-KG G.I. Joe's, Inc.	1916	3/5/2010	$6,731.80 $6,731.80 $6,731.80		(A) (T) [CDT]
DAHLHAUSER MFG CO 1855 RUSSEL AVE SANTA CLARA, CA 95054	09-10714-KG G.I. Joe's, Inc.	174	4/27/2009	$7,512.64 $7,512.64 $7,512.64		(U) (T) [CDT]
DAILY NEWS, THE PO BOX 189 LONGVIEW, WA 98632	09-10714-KG G.I. Joe's, Inc.	735	5/15/2009	$5,188.26 $5,188.26 $5,188.26		(U) (T) [CDT]
DAIWA CORPORATION CHERYL BARRICKMAN PO BOX 6031 ARTESIA, CA 90702-6031	09-10713-KG G.I. Joe's Holding Corporation	316	5/7/2009	$36,264.79 $36,264.79 $36,264.79		(U) (T) [CDT]
DAIWA CORPORATION CHERYL BARRICKMAN PO BOX 6031 ARTESIA, CA 90702-6031	09-10713-KG G.I. Joe's Holding Corporation	1791	3/1/2010	$32,936.10 $32,936.10 $32,936.10		(A) (T) [CDT]
DAKINE 408 COLUMBIA STREET HOOD RIVER, OR 97031	09-10713-KG G.I. Joe's Holding Corporation	1852	3/5/2010	$347,581.88 $347,581.88 $347,581.88		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DALBELLO SPORTS PO BOX 59 ANDOVER, NH 03216	09-10714-KG G.I. Joe's, Inc.	1306	5/28/2009	$227,538.91 $227,538.91 $227,538.91		(U) (T) [CDT]
DALE, SHANNON R 1304 NEWBERG RD SNOHOMISH, WA 98290	09-10714-KG G.I. Joe's, Inc.	1821	3/4/2010	$1,680.00 $1,680.00 $1,680.00		(A) (T) [CDT]
DALE, SHANNON R 1304 NEWBERG RD SNOHOMISH, WA 98290	09-10714-KG G.I. Joe's, Inc.	1696	6/25/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DAMON,OLLIE 236 SE GRAND PORTLAND, OR 97214	09-10714-KG G.I. Joe's, Inc.	1956	3/8/2010	$369.02 $369.02 $369.02		(A) (T) [CDT]
DAMON,OLLIE 236 SE GRAND PORTLAND, OR 97214	09-10714-KG G.I. Joe's, Inc.	598	5/12/2009	$369.02 $369.02 $369.02		(U) (T) [CDT]
DANIELS, NORMAN 1321 SE 75TH CT VANCOUVER, WA 98664	09-10713-KG G.I. Joe's Holding Corporation	1227	5/26/2009	$10,950.00 $28,291.60 $39,241.60 $39,241.60		(P) (U) (T) [CDT]
DANIELS, NORMAN P 1321 SE 75TH CT VANCOUVER, WA 98664	09-10714-KG G.I. Joe's, Inc.	1228	5/26/2009	$418,716.90 $418,716.90 $418,716.90		(U) (T) [CDT]
DANIELS, NORMAN P 1321 SE 75TH CT VANCOUVER, WA 98664	09-10714-KG G.I. Joe's, Inc.	1229	5/26/2009	$2,300,000.00 $2,300,000.00 $2,300,000.00	[U] [U] [U]	(U) (T) [CDT]
DANNER INC C/O CHARLES C ROBINSON GARVEY SCHUBERT BARER 1191 SECOND AVE 18TH FL SEATTLE, WA 98101-2939	09-10713-KG G.I. Joe's Holding Corporation	1185	5/26/2009	$86,432.57 $86,432.57 $86,432.57		(U) (T) [CDT]
DASH DESIGNS ACCOUNTS RECEIVABLE DEPT 6014 S ASH AVE TEMPE, AZ 85283	09-10714-KG G.I. Joe's, Inc.	1981	3/8/2010	$1,296.70 $1,296.70 $1,296.70		(A) (T) [CDT]
DASHTI, RAHMATOLLAH REZAEI PO BOX 25895 SEATTLE, WA 98165-1395	09-10713-KG G.I. Joe's Holding Corporation	1961	3/8/2010	$241.56 $241.56 $241.56		(A) (T) [CDT]
DASHTI, RAHMATOLLAH REZAEI PO BOX 25895 SEATTLE, WA 98165-1395	09-10714-KG G.I. Joe's, Inc.	1032	5/22/2009	$241.56 $241.56 $241.56		(U) (T) [CDT]
DAVIS JR, ROBERT H 2948 HUNTER WAY WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	624	5/12/2009	$1,288.15 $1,288.15 $1,288.15 $2,576.30 $2,576.30		(P) (U) (T) [CT] [CDT]
DAVIS JR, ROBERT H 2948 HUNTER WAY WEST LINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	1868	3/5/2010	$1,288.15 $1,288.15 $1,288.15		(A) (T) [CDT]
DAVIS, GARY L PO BOX 203 NORTH BEND, WA 98045	09-10714-KG G.I. Joe's, Inc.	526	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DAVIS, GARY L PO BOX 203 NORTH BEND, WA 98045	09-10713-KG G.I. Joe's Holding Corporation	1990	3/8/2010	$1,048.00 $1,048.00 $1,048.00		(A) (T) [CDT]
DAVIS, JORDAN D 11260 SW ST MORITZ LP #212 WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	294	5/7/2009	$4,000.00 $4,000.00 $4,000.00		(P) (T) [CDT]
DAVIS, JORDAN D 2500 SW KALAMA AVE REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	459	5/9/2009	$3,692.31 $3,692.31 $3,692.31		(P) (T) [CDT]
DAVIS, JORDAN D 2500 SW KALAMA AVE REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	458	5/9/2009	$3,692.31 $3,692.31 $3,692.31		(P) (T) [CDT]
DAVIS, SUSAN R PO BOX 203 NORTH BEND, WA 98045	09-10714-KG G.I. Joe's, Inc.	527	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DAVIS, SUSAN R PO BOX 203 NORTH BEND, WA 98045	09-10713-KG G.I. Joe's Holding Corporation	1972	3/8/2010	$1,800.00 $1,800.00 $1,800.00		(A) (T) [CDT]
DAWLEY, JOSIAH G 639 NE 5TH ST BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	1135	5/26/2009	$584.20 $584.20 $584.20		(P) (T) [CDT]
DEARINGER, JARED R 35310 25TH AVE SW # 11C FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1762	8/28/2009	$113.05 $113.05 $113.05		(P) (T) [CDT]
DEARINGER, JARED R 35310 25TH AVE SW # 11C FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1726	7/14/2009	$113.05 $113.05 $113.05		(P) (T) [CDT]
DEARINGER, JARED R 35310 25TH AVE SW # 11C FEDERAL WAY, WA 98023	09-10713-KG G.I. Joe's Holding Corporation	2078	3/12/2010	$113.05 $113.05 $113.05		(A) (T) [CDT]
DEBAUW, RENAE L 6655 SW 130TH BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	1011	5/21/2009	$4,119.69 $4,119.69 $4,119.69		(P) (T) [CDT]
DEKEYSER, YONINA 12004 23RD AVE NE SEATTLE, WA 98125	09-10714-KG G.I. Joe's, Inc.	1766	9/2/2009	$1,153.40 $1,153.40 $1,153.40		(U) (T) [CDT]
DELEPIERRE, WILLIAM L 6011 NE 87TH AVE VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	1270	5/28/2009	$1,518.92 $1,518.92 $1,518.92		(P) (T) [CDT]
DELL INC ONE DELL WAY RR1 MS 52 ROUND ROCK, TX 78682	09-10714-KG G.I. Joe's, Inc.	1619	5/27/2009	$2,878.85 $2,878.85 $2,878.85		(U) (T) [CDT]
DELTRAN 801 US HIGHWAY 92 EAST DELAND, FL 32724	09-10714-KG G.I. Joe's, Inc.	2005	3/8/2010	$26,581.10 $26,581.10 $26,581.10		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DELTRAN 801 US HIGHWAY 92 EAST DELAND, FL 32724	09-10714-KG G.I. Joe's, Inc.	643	5/13/2009	$26,581.10 $26,581.10 $26,581.10		(U) (T) [CDT]
DEMAREE, CRYSTAL 2683 PALOMA AVE APT 4 MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	831	5/16/2009	$365.68 $365.68 $365.68		(P) (T) [CDT]
DEMAREE, CRYSTAL C 2683 PALOMA AVE APT 4 MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	2092	3/12/2010	$365.68 $365.68 $365.68		(A) (T) [CDT]
DEMARIS, JOSHUA P 19522 FILBERT DR BOTHELL, WA 98012	09-10714-KG G.I. Joe's, Inc.	1016	5/21/2009	$428.60 $428.60 $428.60		(P) (T) [CDT]
DEMARIS, JOSHUA P 19522 FILBERT DR BOTHELL, WA 98012	09-10713-KG G.I. Joe's Holding Corporation	1842	3/4/2010	$428.60 $428.60 $428.60		(A) (T) [CDT]
DEMON 170 S MOUNTAIN WAY DR STE 113 OREM, UT 84058	09-10714-KG G.I. Joe's, Inc.	2197	3/22/2010	$17,280.00 $17,280.00 $17,280.00		(A) (T) [CDT]
DENNY, CHARLIE 25702 135TH PL SE KENT, WA 98042	09-10713-KG G.I. Joe's Holding Corporation	1338	5/29/2009	$4.68 $4.68 $4.68		(U) (T) [CDT]
DENNY, WILLIAM 12845 SE 21ST AVE MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	1050	5/22/2009	$4,961.35 $4,961.35 $4,961.35		(P) (T) [CDT]
DENOFF, DON S 1305 EAST CHICAGO ST KENT, WA 98030	09-10713-KG G.I. Joe's Holding Corporation	1346	5/29/2009	$236.17 BLANK $236.17 $236.17		(P) (T) [CT] [CDT]
DEPAUL, MELISSA K 25805 115TH AVE SE APT G201 KENT, WA 98030	09-10714-KG G.I. Joe's, Inc.	1404	5/29/2009	$612.00 $612.00 $612.00		(P) (T) [CDT]
DESCHUTES COUNTY OREGON C/O JEFFREY C MISLEY ATTORNEY 1000 SW BROADWAY SUITE 1400 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1759	8/28/2009	$6,479.62 $6,479.62 $6,479.62		(S) (T) [CDT]
DEUCHLER, WILLIAM C 17134 CRANE DR BEND, OR 97707	09-10714-KG G.I. Joe's, Inc.	506	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DEY, LYNNETTE I 38630 RED CLAY LANE LEBANON, OR 97355	09-10713-KG G.I. Joe's Holding Corporation	2144	3/15/2010	$500.00 $500.00 $500.00		(A) (T) [CDT]
DEY, LYNNETTE I 38630 RED CLAY LANE LEBANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	925	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DEY, RICK O 38630 RED CLAY LANE LEBANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	926	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DEY, RICK O 38630 RED CLAY LANE LEBANON, OR 97355	09-10713-KG G.I. Joe's Holding Corporation	2143	3/15/2010	$1,500.00 $1,500.00 $1,500.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DIABLO OUTDOOR INC PO BOX 8 DIABLO, CA 94528	09-10714-KG G.I. Joe's, Inc.	2030	3/10/2010	$21,810.00 $21,810.00 $21,810.00		(A) (T) [CDT]
DIABLO OUTDOOR INC PO BOX 8 DIABLO, CA 94528	09-10714-KG G.I. Joe's, Inc.	472	5/11/2009	$21,810.00 $21,810.00 $21,810.00		(P) (T) [CDT]
DINSDALE, KYLE O 10715 SW NELSON ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	2093	3/12/2010	$558.30 $558.30 $558.30		(A) (T) [CDT]
DINSDALE, KYLE O 10715 SW NELSON ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	1183	5/26/2009	$558.30 BLANK $558.30 $558.30		(P) (T) [CT] [CDT]
DIONNE, ANJANETTE 2650 LYON ST S ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1053	5/22/2009	$1,422.92 $1,422.92 $1,422.92		(P) (T) [CDT]
DIXON, BRANDON J 3706 S BRIGHAM AVE MERIDIAN, ID 83642	09-10714-KG G.I. Joe's, Inc.	1248	5/27/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DM RECYCLING CO PO BOX 532 PUYALLUP, WA 98371	09-10714-KG G.I. Joe's, Inc.	1634	6/8/2009	$146.28 $146.28 $146.28		(U) (T) [CDT]
DOCUSOURCE PRINT MANAGEMENT PO BOX 230759 TIGARD, OR 97281	09-10713-KG G.I. Joe's Holding Corporation	1923	3/5/2010	$31,780.96 $31,780.96 $31,780.96		(A) (T) [CDT]
DOCUSOURCE PRINT MANAGEMENT 6955 SW SANDBURG ST TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	1301	5/28/2009	$31,780.96 $31,780.96 $31,780.96		(U) (T) [CDT]
DODGE, MONICA D 2515 WETMORE AVE EVERETT, WA 98201	09-10713-KG G.I. Joe's Holding Corporation	1689	6/22/2009	$1,281.41 $1,281.41 $1,281.41		(P) (T) [CDT]
DODGE, MONICA D 2515 WETMORE AVE EVERETT, WA 98201	09-10714-KG G.I. Joe's, Inc.	1144	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DOE, JANE 1234 ALEXANDER ST PORTLAND, OR 97210	09-10713-KG G.I. Joe's Holding Corporation	1420	5/29/2009	$1,056.00 $1,056.00 $1,056.00		(P) (T) [CDT]
DO-IT CORPORATION 501 NORTH STATE STREET DENVER, IA 50622	09-10714-KG G.I. Joe's, Inc.	363	5/8/2009	$8,205.22 $8,205.22 $8,205.22		(U) (T) [CDT]
DOLPHIN CAPITAL CORP PO BOX 644006 CINCINNATI, OH 45264	09-10714-KG G.I. Joe's, Inc.	39	3/20/2009	$2,092.24 $2,092.24 $2,092.24		(U) (T) [CDT]
DOLPHIN CAPITAL CORP PO BOX 644006 CINCINNATI, OH 45264	09-10714-KG G.I. Joe's, Inc.	38	3/20/2009	$1,947.49 $1,947.49 $1,947.49		(U) (T) [CDT]
DONATE, VICTOR A 30506 SE 31ST ST FALL CITY, WA 98024	09-10714-KG G.I. Joe's, Inc.	881	5/18/2009	$1,133.20 $1,133.20 $1,133.20		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DONHEFFNER, KARL E 5933 GATH RD SE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	1271	5/28/2009	$151.80 $151.80 $151.80		(P) (T) [CDT]
DONHEFFNER, KARL E 5933 GATH RD SE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	1887	3/5/2010	$151.80 $151.80 $151.80		(A) (T) [CDT]
DONOGHUE, KERRI LYNN 28807 190TH AVE SE KENT, WA 98042	09-10714-KG G.I. Joe's, Inc.	695	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DORCY INTERNATIONAL 2700 PORT RD COLUMBUS, OH 43217	09-10713-KG G.I. Joe's Holding Corporation	13	3/10/2009	$34,396.19 $34,396.19 $34,396.19		(U) (T) [CDT]
DORNER, BRADLEY L 2902 E 2ND APT 73 NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1867	3/5/2010	$500.00 $500.00 $500.00		(A) (T) [CDT]
DORNER, BRADLEY L 2902 E 2ND APT 73 NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	798	5/16/2009	$535.95 $535.95 $535.95		(P) (T) [CDT]
DOUGLASS, VIKI PO BOX 815 VENETA, OR 97487	09-10713-KG G.I. Joe's Holding Corporation	190	5/4/2009	$804.70 $804.70 $804.70		(P) (T) [CDT]
DR NORMAN CHANG & BF PARKWAY LLC C/O DOUGLAS K ROBERTSON 900 DUPONT ST BELLINGHAM, WA 98225	09-10713-KG G.I. Joe's Holding Corporation	310	5/4/2009	$5,380.85 $5,380.85 $5,380.85	[U] [U] [U]	(U) (T) [CDT]
DR NORMAN CHANG & BF PARKWAY LLC C/0 DOUGLAS K ROBERTSON 900 DUPONT ST BELLINGHAM, WA 98225	09-10713-KG G.I. Joe's Holding Corporation	1714	6/30/2009	$10,220,385.00 $10,220,385.00 $10,220,385.00		(U) (T) [CDT]
DRI-DUCK TRADERS ST 700 7007 COLLEGE BLVD OVERLAND PARK, KS 66211	09-10714-KG G.I. Joe's, Inc.	873	5/18/2009	$3,207.00 $3,207.00 $0.00		(U) (T) [CDT]
DRIES, SUZANNE G PO BOX 75312 SEATTLE, WA 98175	09-10713-KG G.I. Joe's Holding Corporation	1765	9/2/2009	BLANK BLANK BLANK		(P) (T) [CDT]
DUBOIS, CLIFFORD K 16900 SE 26TH DR APT 76 VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1443	5/29/2009	$1,206.60 $1,206.60 $1,206.60 $2,413.20 $2,413.20		(P) (U) (T) [CT] [CDT]
DUCHENE, TRICIA 1149 WILSHIRE DR STAYTON, OR 97383	09-10713-KG G.I. Joe's Holding Corporation	1770	9/14/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
DUCKETT, ROBERT N PO BOX 892 VENETA, OR 97487-0892	09-10714-KG G.I. Joe's, Inc.	1812	3/4/2010	$1,545.60 $1,545.60 $1,545.60		(A) (T) [CDT]
DUCKETT, ROBERT N PO BOX 892 VENETA, OR 97487-0892	09-10713-KG G.I. Joe's Holding Corporation	242	5/7/2009	$1,545.60 $1,545.60 $1,545.60		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DUMONT, CHAD 3234 VIRGINIA AVE SPRINGFIELD, OR 97478	09-10714-KG G.I. Joe's, Inc.	2212	5/17/2010	$70.00 $70.00 $70.00		(A) (T) [CDT]
DUMONT, CHAD 3234 VIRGINIA AVE SPRINGFIELD, OR 97478	09-10713-KG G.I. Joe's Holding Corporation	1611	6/3/2009	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
DURHAM, D SHANE 12337 SW ANTON DR TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	1721	7/8/2009	$3,259.38 $3,259.38 $3,259.38		(U) (T) [CDT]
DURHAM, D SHANE 12337 SW ANTON DR TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	1383	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
DURHAM, D SHANE 12337 SW ANTON DR TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	2150	3/15/2010	$3,259.38 $3,259.38 $3,259.38		(A) (T) [CDT]
DURHAM, DENNIS 3525 SE 73RD PORTLAND, OR 97206	09-10713-KG G.I. Joe's Holding Corporation	1204	5/26/2009	$2,204.60 $2,204.60 $2,204.60		(P) (T) [CDT]
DVORAK, MARK A 64680 HORSEMAN LN BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	878	5/18/2009	$1,044.00 $1,044.00 $1,044.00		(P) (T) [CDT]
DYE, NANCY L PO BOX 18715 SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	1056	5/22/2009	$160.00 $160.00 $160.00		(P) (T) [CDT]
DYNAFLEX 1144 N GROVE ST ANAHEIM, CA 92806	09-10713-KG G.I. Joe's Holding Corporation	2209	4/15/2010	$19,824.60 $19,824.60 $19,824.60		(A) (T) [CDT]
DYNAFLEX 1144 N GROVE ST ANAHEIM, CA 92806	09-10714-KG G.I. Joe's, Inc.	822	5/16/2009	$19,824.60 $19,824.60 $19,824.60		(U) (T) [CDT]
E MISHAN & SONS 230 FIFTH AVE NEW YORK, NY 10001	09-10714-KG G.I. Joe's, Inc.	468	5/11/2009	$4,680.00 $4,680.00 $4,680.00		(U) (T) [CDT]
EADS, JAMES R 29885 SW ROSE LANE APT. 29 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	532	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
EASTLAND SHOE COMPANY 4 MEETING HOUSE RD FREEPORT, ME 04032	09-10714-KG G.I. Joe's, Inc.	353	5/8/2009	$46.13 $46.13 $46.13		(U) (T) [CDT]
EASTON TECHNICAL PRODUCTS 5040 HAROLD GATTY DR SALT LAKE CITY, UT 84116-2897	09-10713-KG G.I. Joe's Holding Corporation	415	5/9/2009	$5,297.00 $5,297.00 $5,297.00		(U) (T) [CDT]
EASTON TECHNICAL PRODUCTS 5040 HAROLD GATTY DR SALT LAKE CITY, UT 84116-2897	09-10714-KG G.I. Joe's, Inc.	416	5/9/2009	$5,297.00 $5,297.00 $5,297.00		(U) (T) [CDT]
EILERTSON, BROOKS G 14988 SW FOREST AVE SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	456	5/9/2009	$7,999.38 $7,999.38 $7,999.38		(P) (T) [CDT]
ELAN-POLO INC 630 MELROSE AVE NASHVILLE, TN 37211	09-10713-KG G.I. Joe's Holding Corporation	14	3/10/2009	$51,226.56 $51,226.56 $51,226.56		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ELC SECURITY PRODUCTS INC 8252 NW 30TH TERRACE MIAMI, FL 33122	09-10713-KG G.I. Joe's Holding Corporation	1876	3/5/2010	$551.14 $551.14 $551.14		(A) (T) [CDT]
ELC SECURITY PRODUCTS INC 8252 NW 30TH TERRACE MIAMI, FL 33122	09-10714-KG G.I. Joe's, Inc.	747	5/15/2009	$551.14 $551.14 $551.14		(U) (T) [CDT]
ELLETT BROTHERS COLUMBIA AVENUE CHAPIN, SC 29036	09-10714-KG G.I. Joe's, Inc.	730	5/15/2009	$41,065.65 $41,065.65 $41,065.65		(U) (T) [CDT]
ELLIOTT, BETHANY C 1511 SE 177TH AVE PORTLAND, OR 97233	09-10714-KG G.I. Joe's, Inc.	504	5/11/2009	$251.56 $251.56 $251.56		(U) (T) [CDT]
ELMLUND, MICHAEL W 61324 BLAKELY RD UNIT 1 BEND, OR 97702-2270	09-10714-KG G.I. Joe's, Inc.	754	5/15/2009	$313.05 BLANK $313.05 $313.05		(P) (T) [CT] [CDT]
EMBY HOSIERY 3905 2ND AVE BROOKLYN, NY 11232	09-10714-KG G.I. Joe's, Inc.	2003	3/8/2010	$11,407.50 $11,407.50 $11,407.50		(A) (T) [CDT]
EMBY HOSIERY 3905 2ND AVE BROOKLYN, NY 11232	09-10714-KG G.I. Joe's, Inc.	700	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
EMERY, DAVID A 4504 47TH AVE NE SALEM, OR 97305	09-10713-KG G.I. Joe's Holding Corporation	1105	5/26/2009	$10.00 $10.00 $10.00		(U) (T) [CDT]
EMPIRE VENDING & COFFEE 11402 E MONTGOMERY DR SPOKANE VLY, WA 99205-7521	09-10714-KG G.I. Joe's, Inc.	322	5/8/2009	$51.68 $51.68 $51.68		(U) (T) [CDT]
EMPIRE VENDING & COFFEE 11402 E MONTGOMERY DR SPOKANE VLY, WA 99205-7521	09-10714-KG G.I. Joe's, Inc.	2056	3/11/2010	$75.00 $75.00 $75.00		(A) (T) [CDT]
ENERCO GROUP INC DBA MR HEATER CORPORATION 4560 WEST 160TH ST CLEVELAND, OH 44135	09-10714-KG G.I. Joe's, Inc.	1372	5/29/2009	$527,356.54 $527,356.54 $527,356.54		(U) (T) [CDT]
ENGSTROM, KYLIA C 18963 BAKER RD BEND, OR 97702	09-10714-KG G.I. Joe's, Inc.	1152	5/26/2009	$241.41 $241.41 $241.41		(P) (T) [CDT]
ENOS, PATRICK J 1022 SE 36TH AVE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	1279	5/28/2009	$1,484.20 $1,484.20 $1,484.20		(P) (T) [CDT]
ENTERPRISE RENT A CAR TUALATIN 20400 SW TETON AVE TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	569	5/11/2009	$11,584.66 $11,584.66 $11,584.66		(U) (T) [CDT]
ENVIRON-METAL INC PO BOX 834 SWEET HOME, OR 97386	09-10714-KG G.I. Joe's, Inc.	777	5/15/2009	$53,744.70 $53,744.70 $53,744.70		(U) (T) [CDT]
ERICKSON, DONNA M 7935 SW FANNO CREEK DR 5 TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	2121	3/15/2010	$119.31 $119.31 $119.31		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ERICKSON, DONNA M 7935 SW FANNO CREEK DR 5 TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	883	5/18/2009	$119.31 $119.31 $119.31		(P) (T) [CDT]
ERICKSON, JOHN W 330 NW HARTMANN AVE SUBLIMITY, OR 97385	09-10713-KG G.I. Joe's Holding Corporation	2041	3/11/2010	$850.00 $850.00 $850.00		(A) (T) [CDT]
ERICKSON, JOHN W 330 NW HARTMANN AVE SUBLIMITY, OR 97385	09-10714-KG G.I. Joe's, Inc.	953	5/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ERICKSON, ROBERT 17518 PAINTER LOOP RD NE HUBBARD, OR 97032	09-10713-KG G.I. Joe's Holding Corporation	1695	6/25/2009	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
ERICKSON, ROBERT M PO BOX 424 HUBBARD, OR 97032	09-10714-KG G.I. Joe's, Inc.	386	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ERNEST PACKAGING SOLUTIONS 14134 NE AIRPORT WAY PORTLAND, OR 97230	09-10714-KG G.I. Joe's, Inc.	557	5/11/2009	$35,653.12 $35,653.12 $35,653.12		(U) (T) [CDT]
ESCALADE SPORTS ATTN JUDY MCCAMMENT PO BOX 889 EVANSVILLE, IN 47706	09-10714-KG G.I. Joe's, Inc.	913	5/18/2009	$11,824.60 $11,824.60 $11,824.60		(U) (T) [CDT]
EUGENE POWER SWEEPING COMPANY 1699 N TERRY SP 237 EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	2204	3/30/2010	$370.80 $370.80 $370.80		(A) (T) [CDT]
EURO AMERICAN BRANDS 95 ROUTE 17 SOUTH STE 103 PARAMUS, NJ 07652	09-10714-KG G.I. Joe's, Inc.	422	5/9/2009	$3,926.88 $3,926.88 $3,926.88		(U) (T) [CDT]
EUROSOCKS 4575 SOUTH COACH DRIVE TUCSON, AZ 85714	09-10714-KG G.I. Joe's, Inc.	922	5/18/2009	$42,903.36 $42,903.36 $42,903.36		(U) (T) [CDT]
EVANOUSKI, LORA L 2871 N HIGH DESERT WAY MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	2181	3/17/2010	$850.00 $850.00 $850.00		(A) (T) [CDT]
EVANOUSKI, LORA L 2871 N HIGH DESERT WAY MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	497	5/11/2009	$726.90 $726.90 $726.90		(P) (T) [CDT]
EVERGREEN POWER SYSTEMS INC 3623 EAST MARGINAL WAY S SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	255	5/7/2009	$1,788.05 $1,788.05 $1,788.05		(U) (T) [CDT]
EVOLVED HABITATS 3849 PLAZA TOWER DRIVE BATON ROUGE, LA 70816	09-10714-KG G.I. Joe's, Inc.	1571	6/1/2009	$7,067.23 $7,067.23 $7,067.23		(U) (T) [CDT]
EXIDE TECHNOLOGIES BLDG 200 13000 DEERFIELD PKWY ALPHARETTA, GA 30004	09-10714-KG G.I. Joe's, Inc.	1318	5/28/2009	UNKNOWN $86,801.57 $86,801.57 $86,801.57 $86,801.57	[U] [U]	(A) (U) (T) [CT] [CDT]
EXXEL OUTDOORS 300 AMERICAN BLVD HALEYVILLE, AL 35565	09-10714-KG G.I. Joe's, Inc.	750	5/15/2009	$4,765.80 $4,765.80 $4,765.80		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EXXONMOBIL BUSINESS SUPPORT CENTRE CANADA ATTN JENNIFER FRASER 120 MCDONALD ST SAINT JOHN, NB E2J 1M5 CANADA	09-10714-KG G.I. Joe's, Inc.	646	5/13/2009	$34,554.98 $34,554.98 $34,554.98		(U) (T) [CDT]
EYEKING LLC 160 TERMINAL DRIVE PLAINVIEW, NY 11803	09-10714-KG G.I. Joe's, Inc.	1582	6/3/2009	$4,028.00 $4,028.00 $4,028.00		(U) (T) [CDT]
EYEKING LLC 160 TERMINAL DRIVE PLAINVIEW, NY 11803	09-10714-KG G.I. Joe's, Inc.	2058	3/11/2010	$4,028.00 $4,028.00 $4,028.00		(A) (T) [CDT]
EYLER, BRENT T 1121 N 15TH ST MOUNT VERNON, WA 98237	09-10714-KG G.I. Joe's, Inc.	1493	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
EYLER, BRENT T 1121 N 15TH ST MOUNT VERNON, WA 98237	09-10714-KG G.I. Joe's, Inc.	2138	3/15/2010	$500.00 $500.00 $500.00		(A) (T) [CDT]
E-Z MARINE PRODUCTS PO BOX 722 TROUTDALE, OR 97060	09-10714-KG G.I. Joe's, Inc.	1843	3/4/2010	$13,772.33 $13,722.33 $13,772.33 $13,772.33		(A) (T) [CT] [CDT]
FAIRFIELD INN BY MARRIOTT 7809 W QUINAULT AVE KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	309	5/5/2009	$664.20 $664.20 $664.20		(U) (T) [CDT]
FAIRFIELD INN BY MARRIOTT ATTN MARK KIDD 7809 W QUINAULT AVE KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	222	5/5/2009	$664.20 $664.20 $664.20		(U) (T) [CDT]
FANNING, JENNIFER L 5217 NE 69TH CIRCLE VANCOUVER, WA 98661	09-10714-KG G.I. Joe's, Inc.	1246	5/27/2009	$3,057.23 $3,057.23 $3,057.23		(P) (T) [CDT]
FARLEY, WALLACE 3724 SILVANA TERRACE RD STANWOOD, WA 98292	09-10713-KG G.I. Joe's Holding Corporation	1642	6/11/2009	$10.54 $10.54 $10.54		(U) (T) [CDT]
FARRELL, DIANA L 921 22 ND ST NW PUYALLUP, WA 98371	09-10714-KG G.I. Joe's, Inc.	1044	5/22/2009	$1,404.30 $1,404.30 $1,404.30		(P) (T) [CDT]
FAVA, DAVID 3106 QUEEN ANNE AVE NORTH SEATTLE, WA 98109	09-10713-KG G.I. Joe's Holding Corporation	2077	3/12/2010	$30.00 $30.00 $30.00		(A) (T) [CDT]
FAVA, DAVID 3106 QUEEN ANNE AVE NORTH SEATTLE, WA 98109	09-10714-KG G.I. Joe's, Inc.	461	5/9/2009	$30.00 $30.00 $30.00		(U) (T) [CDT]
FEASEL, JONATHAN W 2473 N KAMIAKAN DR CORNELIUS, OR 97113	09-10714-KG G.I. Joe's, Inc.	900	5/18/2009	$3,630.46 $3,630.46 $3,630.46		(P) (T) [CDT]
FEATHERINGILL, ELDON R 5901 S GUITAR WAY BOISE, ID 83709	09-10714-KG G.I. Joe's, Inc.	1208	5/26/2009	$281.45 $281.45 $281.45		(P) (T) [CDT]
FEATHERINGILL, ELDON R 5901 S GUITAR WAY BOISE, ID 83709	09-10714-KG G.I. Joe's, Inc.	2071	3/12/2010	$281.45 $281.45 $281.45		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FEDERAL-MOGUL CORPORATION ATTN CHAVANDA CENANCE 26555 NORTHWESTERN HWY SOUTHFIELD, MI 48033-2146	09-10714-KG G.I. Joe's, Inc.	22	3/17/2009	$41,148.84 $41,148.84 $41,148.84		(U) (T) [CDT]
FEDEX CUSTOMER INFORMATION SERVICE AS ASSIGNEE OF FEDEX EXPRESS/GROUND ATTN REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD MODULE G 3RD FL MEMPHIS, TN 38116	09-10714-KG G.I. Joe's, Inc.	315	4/30/2009	$2,016.44 $2,016.44 $2,016.44		(U) (T) [CDT]
FEICKERT, ROBERT E 15042 SE PRIMROSE AVE MILWAUKIE, OR 97267	09-10713-KG G.I. Joe's Holding Corporation	1586	6/2/2009	$3,600.00 $3,600.00 $3,600.00	[U] [U] [U]	(U) (T) [CDT]
FERNANDES, BENJAMIN 20819 STARBIRD RD MOUNT VERNON, WA 98274	09-10713-KG G.I. Joe's Holding Corporation	1508	5/30/2009	$20.00 $20.00 $20.00		(U) (T) [CDT]
FERNAU, MICHAEL A 8314 E MT SPOKANE PK D MEAD, WA 99012	09-10713-KG G.I. Joe's Holding Corporation	2142	3/15/2010	$361.55 $361.55 $361.55		(A) (T) [CDT]
FERNAU, MICHAEL A 8314 E MT SPOKANE PK D MEAD, WA 99012	09-10714-KG G.I. Joe's, Inc.	1039	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
FIELD & STREAM 12481 NW 44TH STREET CORAL SPRING, FL 33065	09-10714-KG G.I. Joe's, Inc.	295	5/7/2009	$16,200.00 $16,200.00 $16,200.00		(U) (T) [CDT]
FIELD LOGIC INC 101 MAIN ST SUPERIOR, WI 54880	09-10714-KG G.I. Joe's, Inc.	870	5/18/2009	$6,674.40 $6,674.40 $6,674.40		(U) (T) [CDT]
FIELDS, JAMES R 2235 22ND PL ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	849	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
FIGLEY, DALLAS G 601 SOUTH SETTLEMIER AVENUE WOODBURN, OR 97071	09-10714-KG G.I. Joe's, Inc.	634	5/13/2009	$3,920.80 BLANK $3,920.80 $3,920.80		(P) (T) [CT] [CDT]
FIGLEY, DALLAS G 601 SOUTH SETTLEMIER AVENUE WOODBURN, OR 97071	09-10714-KG G.I. Joe's, Inc.	2076	3/12/2010	$3,920.80 $3,920.80 $3,920.80		(A) (T) [CDT]
FILCHER, THAVIL 21666 SE 269TH ST MAPLE VALLEY, WA 98038	09-10713-KG G.I. Joe's Holding Corporation	257	5/7/2009	$1,534.00 $1,534.00 $1,534.00		(P) (T) [CDT]
FINNEY, JANICE L 3482 HADLEY ST NE SALEM, OR 97303	09-10714-KG G.I. Joe's, Inc.	848	5/18/2009	$842.70 $842.70 $842.70		(P) (T) [CDT]
FINNEY, JANICE L 3482 HADLEY ST NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	2125	3/15/2010	$1,432.59 $1,432.59 $1,432.59		(A) (T) [CDT]
FIRST AMERICAN COMMERCIAL BANCORP, INC. ATTN JULIO TALLEDO 645 N MICHIGAN AVE, STE 800 CHICAGO, IL 60611	09-10714-KG G.I. Joe's, Inc.	1429	5/29/2009	$110,090.58 $110,090.58 $110,090.58	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FIRST BITE TACKLE 445 SE 6TH AVE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	1291	5/28/2009	$3,891.18 $3,891.18 $3,891.18		(U) (T) [CDT]
FIRST BITE TACKLE 445 SE 6TH AVE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	2096	3/12/2010	$3,891.18 $3,891.18 $3,891.18		(A) (T) [CDT]
FIRST BITE TACKLE 445 SE 6TH AVE HILLSBORO, OR 97123	09-10713-KG G.I. Joe's Holding Corporation	80	3/27/2009	$3,891.18 $3,891.18 $3,891.18		(U) (T) [CDT]
FIRST STATE BANK OF NEWCASTLE PO BOX 910 NEWCASTLE, WY 82701	09-10714-KG G.I. Joe's, Inc.	1469	5/20/2009	$97,977.78 $97,977.78 $97,977.78		(S) (T) [CDT]
FIRST STATE BANK OF NEWCASTLE PO BOX 910 NEWCASTLE, WY 82701	09-10714-KG G.I. Joe's, Inc.	1757	8/25/2009	$52,664.80 $52,664.80 $52,664.80		(U) (T) [CDT]
FIRST TEXAS PRODUCTS PO BOX 201740 DALLAS, TX 75320	09-10714-KG G.I. Joe's, Inc.	1213	5/26/2009	$19,590.50 $19,590.50 $19,590.50		(U) (T) [CDT]
FISCHER, WILLI 35401 SE COLORADO RD SANDY, OR 97055	09-10713-KG G.I. Joe's Holding Corporation	1933	3/8/2010	$12.00 $12.00 $12.00		(A) (T) [CDT]
FISCHER, WILLI 35401 SE COLORADO RD SANDY, OR 97055	09-10714-KG G.I. Joe's, Inc.	1664	6/15/2009	$12.00 $12.00 $12.00		(U) (T) [CDT]
FISHER, MICAH 11225 SW CYNTHIA CT BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	1727	7/15/2009	$2,201.92 $2,201.92 $2,201.92		(P) (T) [CDT]
FISHER, MICAH G 11225 SW CYNTHIA CT BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	1357	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
FISH-N-MAP CO INC 8535 W 79TH AVE ARVADA, CO 80005	09-10714-KG G.I. Joe's, Inc.	29	3/24/2009	$813.84 $813.84 $813.84		(U) (T) [CDT]
FISH-N-MAP CO INC 8535 W 79TH AVE ARVADA, CO 80005	09-10714-KG G.I. Joe's, Inc.	684	5/14/2009	$813.84 $813.84 $813.84		(U) (T) [CDT]
FISH-N-MAP CO INC 8535 W 79TH AVE ARVADA, CO 80005	09-10713-KG G.I. Joe's Holding Corporation	682	5/14/2009	$813.84 $813.84 $813.84		(U) (T) [CDT]
FITNESS QUEST INC 1400 RAFF RD SW CANTON, OH 44750	09-10713-KG G.I. Joe's Holding Corporation	290	5/7/2009	$21,407.40 $21,407.40 $21,407.40		(U) (T) [CDT]
FITNESS QUEST INC 1400 RAFF RD SW CANTON, OH 44750	09-10714-KG G.I. Joe's, Inc.	291	5/7/2009	$21,407.40 $21,407.40 $21,407.40		(U) (T) [CDT]
FLEMING, TROY & CORINDA 84300 CLOVERDALE RD CRESWELL, OR 97426	09-10713-KG G.I. Joe's Holding Corporation	1705	6/29/2009	$60.00 $60.00 $60.00		(P) (T) [CDT]
FLESKES, MATTHEW P 3100 RACINE ST APT 102 BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	1174	5/26/2009	$2,364.92 $2,364.92 $2,364.92		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FLORES, RONALD D PO BOX 670 TURNER, OR 97392	09-10714-KG G.I. Joe's, Inc.	895	5/18/2009	$1,003.40 $1,003.40 $1,003.40		(P) (T) [CDT]
FLORES, TERI L PO BOX 670 TURNER, OR 97392	09-10714-KG G.I. Joe's, Inc.	821	5/16/2009	$2,553.23 $2,553.23 $2,553.23		(P) (T) [CDT]
FLOW SPORTS ATTN: REBECCA IACONIS 8800 NW 13TH TERR UNIT 103 MIAMI, FL 33172	09-10714-KG G.I. Joe's, Inc.	914	5/18/2009	$87,009.30 $87,009.30 $87,009.30		(U) (T) [CDT]
FLOW SPORTS ATTN: REBECCA IACONIS 8800 NW 13TH TERR UNIT 103 MIAMI, FL 33172	09-10714-KG G.I. Joe's, Inc.	2059	3/11/2010	$87,009.30 $87,009.30 $87,009.30		(A) (T) [CDT]
FLYING PENCIL PUBLICATIONS 33126 CALLAHAN ROAD SCAPPOOSE, OR 97056	09-10714-KG G.I. Joe's, Inc.	1902	3/5/2010	$2,996.00 $2,996.00 $2,996.00		(A) (T) [CDT]
FLYING PENCIL PUBLICATIONS 33126 CALLAHAN ROAD SCAPPOOSE, OR 97056	09-10714-KG G.I. Joe's, Inc.	543	5/11/2009	$2,996.00 $2,996.00 $2,996.00		(U) (T) [CDT]
FOLEY, JESSICA E 1781 NE DARBY ST HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1384	5/29/2009	$2,301.92 $2,301.92 $2,301.92		(U) (T) [CDT]
FONEGEAR LLC 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	09-10714-KG G.I. Joe's, Inc.	167	4/30/2009	$7,193.28 $7,193.28 $7,193.28		(U) (T) [CDT]
FORAKER, WAYNE 965 NE STURGESS ST HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	1394	5/29/2009	$1,668.68 $1,668.68 $1,668.68		(P) (T) [CDT]
FORAKER, WAYNE T 965 NE STURGESS ST HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	854	5/18/2009	$2,778.32 $2,778.32 $2,778.32		(P) (T) [CDT]
FORGET, CELINA E 5711 100TH ST NE APT 45 MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	476	5/11/2009	$1,013.40 $1,013.40 $1,013.40		(P) (T) [CDT]
FOSTER, AMANDA M 34230 40TH AVE S AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1422	5/29/2009	$1,307.54 $1,307.54 $1,307.54		(P) (T) [CDT]
FOUTS, DAVE N 11185 SW NOVARE PL TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	596	5/11/2009	$10,950.00 $6,579.23 $17,529.23 $17,529.23		(P) (U) (T) [CDT]
FOX LOCK AND SAFE INC SUITE 110 2080 LANCASTER DR NE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	510	5/11/2009	$241.50 $241.50 $241.50		(U) (T) [CDT]
FOX, DEBRA D 1429 SW 13TH PL TROUTDALE, OR 97060	09-10714-KG G.I. Joe's, Inc.	502	5/11/2009	$628.35 $628.35 $628.35		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FOX, JAMES H 22150 N 96TH PL SCOTTSDALE, AZ 85255	09-10713-KG G.I. Joe's Holding Corporation	1296	5/28/2009	$711,000.00 $711,000.00 $711,000.00		(U) (T) [CDT]
FOX, JAMES H 22150 NORTH 96TH PL SCOTTSDALE, AZ 85255	09-10714-KG G.I. Joe's, Inc.	1295	5/28/2009	$10,950.00 BLANK $10,950.00 $10,950.00		(P) (T) [CT] [CDT]
FOX, KATIE L 1723 N UNION RD APT 42 SPOKANE VALLEY, WA 99206	09-10714-KG G.I. Joe's, Inc.	1281	5/28/2009	$304.40 $304.40 $304.40 $608.80 $608.80		(P) (U) (T) [CT] [CDT]
FRANCIS, DONA M 12409 BINGHAM AVE E TACOMA, WA 98446	09-10714-KG G.I. Joe's, Inc.	1629	6/5/2009	$943.70 $943.70 $943.70		(P) (T) [CDT]
FRANCIS, DONA M 12409 BINGHAM AVE E TACOMA, WA 98446	09-10714-KG G.I. Joe's, Inc.	507	5/11/2009	$943.70 $943.70 $943.70		(P) (T) [CDT]
FRANZEN, JASON D T 4417 251ST ST EAST SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	1175	5/26/2009	$1,573.35 $1,573.35 $1,573.35		(P) (T) [CDT]
FRANZEN, JASON D T 4417 251ST ST EAST SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	2196	3/22/2010	BLANK BLANK BLANK		(A) (T) [CDT]
FRAY REPP PO BOX 68021 DBA FRAYS CO PORTLAND, OR 97268	09-10714-KG G.I. Joe's, Inc.	662	5/14/2009	$780.00 $780.00 $780.00 $1,560.00 $1,560.00		(P) (U) (T) [CT] [CDT]
FRAY REPP PO BOX 68021 DBA FRAYS CO PORTLAND, OR 97268	09-10714-KG G.I. Joe's, Inc.	2141	3/15/2010	$1,160.00 $1,160.00 $1,160.00		(A) (T) [CDT]
FRIEND, MANDY M 19120 NE HOYT ST PORTLAND, OR 97230	09-10714-KG G.I. Joe's, Inc.	844	5/18/2009	$370.85 $370.85 $370.85		(P) (T) [CDT]
FRISHKORN, MARK E 21468 SE 289TH WAY KENT, WA 98042	09-10714-KG G.I. Joe's, Inc.	1313	5/28/2009	$3,288.46 $3,288.46 $3,288.46		(P) (T) [CDT]
FRISHKORN, RACHEL E 21468 SE 289TH WAY KENT, WA 98042	09-10714-KG G.I. Joe's, Inc.	1335	5/29/2009	$2,457.69 $2,457.69 $2,457.69		(P) (T) [CDT]
FROST, KRISTA C 513 NE 135TH ST VANCOUVER, WA 98685	09-10714-KG G.I. Joe's, Inc.	540	5/11/2009	$2,942.31 $2,942.31 $2,942.31		(P) (T) [CDT]
FUJI PHOTO FILM USA INC DEE NAIRNE 200 SUMMIT LAKE DRIVE 2ND FL VALHALLA, NY 10595-1356	09-10713-KG G.I. Joe's Holding Corporation	2010	3/8/2010	$3,006.06 $3,006.06 $3,006.06		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FUJI PHOTO FILM USA INC DEE NAIRNE 200 SUMMIT LAKE DRIVE 2ND FL VALHALLA, NY 10595-1356	09-10714-KG G.I. Joe's, Inc.	595	5/11/2009	$3,006.66 $3,006.66 $3,006.66		(U) (T) [CDT]
FUJI PHOTO FILM USA INC DEE NAIRNE 200 SUMMIT LAKE DR 2ND FL VALHALLA, NY 10595-1356	09-10714-KG G.I. Joe's, Inc.	713	5/7/2009	$3,006.66 $3,006.66 $3,006.66		(U) (T) [CDT]
FUJI PHOTO FILM USA INC DEE NAIRNE 200 SUMMIT LAKE DRIVE 2ND FL VALHALLA, NY 10595-1356	09-10713-KG G.I. Joe's Holding Corporation	594	5/11/2009	$3,006.66 $3,006.66 $3,006.66		(U) (T) [CDT]
FUJI PHOTO FILM USA INC DEE NAIRNE 200 SUMMIT LAKE DRIVE 2ND FL VALHALLA, NY 10595-1356	09-10713-KG G.I. Joe's Holding Corporation	712	5/7/2009	$3,006.66 $3,006.66 $3,006.66		(U) (T) [CDT]
G PUCCI & SONS INC 460 VALLEY DRIVE BRISBANE, CA 94005	09-10714-KG G.I. Joe's, Inc.	343	5/8/2009	$33,576.73 $33,576.73 $33,576.73		(U) (T) [CDT]
GADWA, RYAN P 9505 59TH DR NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	2045	3/11/2010	$1,154.85 $1,154.85 $1,154.85		(A) (T) [CDT]
GADWA, RYAN P 9505 59TH DR NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	657	5/14/2009	$1,154.85 $1,154.85 $1,154.85		(P) (T) [CDT]
GAIAM AMERICAS DEPARTMENT 1384 DENVER, CO 80291	09-10714-KG G.I. Joe's, Inc.	457	5/9/2009	$59,880.26 $59,880.26 $59,880.26		(U) (T) [CDT]
GALLARDE, NILDA C 3479 SW 126TH BEAVERTON, OR 97005	09-10714-KG G.I. Joe's, Inc.	1907	3/5/2010	$2,137.60 $2,137.60 $2,137.60		(A) (T) [CDT]
GALLARDE, NILDA C 3479 SW 126TH BEAVERTON, OR 97005	09-10714-KG G.I. Joe's, Inc.	863	5/18/2009	$2,137.60 $2,137.60 $2,137.60		(P) (T) [CDT]
GAMO USA C/O BANCO SABADELL 2 SOUTH BISCAYNE BLVD STE 3301 MIAMI, FL 33131	09-10714-KG G.I. Joe's, Inc.	1374	5/29/2009	$21,472.03 $21,472.03 $21,472.03		(U) (T) [CDT]
GAMO USA C/O BANCO SABADELL 2 SOUTH BISCAYNE BLVD STE 3301 MIAMI, FL 33131	09-10713-KG G.I. Joe's Holding Corporation	2112	3/15/2010	$21,472.03 $21,472.03 $21,472.03		(A) (T) [CDT]
GARCIA, DIONISIO LOPEZ 21626 SW COLUMNBIA DR TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	1476	5/30/2009	$2,038.15 $2,038.15 $2,038.15		(P) (T) [CDT]
GARCIA, STACEY K 525 NW 6TH AVE APT 304 ESTACADA, OR 97023	09-10714-KG G.I. Joe's, Inc.	2118	3/15/2010	$680.10 $680.10 $680.10		(A) (T) [CDT]
GARCIA, STACEY K 525 NW 6TH AVE APT 304 ESTACADA, OR 97023	09-10714-KG G.I. Joe's, Inc.	666	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GARDA CL NORTHWEST INC PO BOX 15017 LOS ANGELES, CA 90015	09-10714-KG G.I. Joe's, Inc.	1763	8/31/2009	$977.26 $977.26 $977.26		(U) (T) [CDT]
GARDINER, JAMES 21236 TRAMP HARBOR RD SW VASHON, WA 98070	09-10714-KG G.I. Joe's, Inc.	2135	3/15/2010	$55.00 $55.00 $55.00		(A) (T) [CDT]
GARDINER, JAMES 21236 TRAMP HARBOR RD SW VASHON, WA 98070	09-10713-KG G.I. Joe's Holding Corporation	1505	5/30/2009	$52.25 $52.25 $52.25		(P) (T) [CDT]
GARELICK MFG CO 644 SECOND ST ST PAUL PARK, MN 55071-0008	09-10714-KG G.I. Joe's, Inc.	816	5/16/2009	$5,402.86 $5,402.86 $5,402.86		(U) (T) [CDT]
GARREIS, KARL E 22714 20TH DR SE G304 BOTHELL, WA 98021	09-10713-KG G.I. Joe's Holding Corporation	1706	6/29/2009	$1,461.23 $1,461.23 $1,461.23		(P) (T) [CDT]
GARREIS, KARL E 22714 20TH DR SE G304 BOTHELL, WA 98021	09-10714-KG G.I. Joe's, Inc.	654	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
GASPER, JOE 13712 17TH AVE NE SEATTLE, WA 98125	09-10713-KG G.I. Joe's Holding Corporation	1942	3/8/2010	$100.00 $100.00 $100.00		(A) (T) [CDT]
GASPER, JOE 13712 17TH AVE NE SEATTLE, WA 98125	09-10714-KG G.I. Joe's, Inc.	1140	5/26/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
GATES, KIMBERLY R 2627 SE 170TH PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	2036	3/10/2010	$1,435.80 $1,435.80 $1,435.80		(U) (T) [CDT]
GATES, KIMBERLY R 7885 SW VLAHOS DR APT 120 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1155	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
GAY, LINDA 755 STRINGER GAP RD GRANTS PASS, OR 97527	09-10713-KG G.I. Joe's Holding Corporation	755	5/15/2009	$12.00 $12.00 $12.00		(U) (T) [CDT]
GAY, LINDA 755 STRINGER GAP RD GRANTS PASS, OR 97527	09-10713-KG G.I. Joe's Holding Corporation	1834	3/4/2010	$15.00 $15.00 $15.00		(A) (T) [CDT]
GAZELDA PO BOX 3563 TUALATIN, OR 97062	09-10713-KG G.I. Joe's Holding Corporation	56	3/20/2009	$3,566.00 $3,566.00 $3,566.00		(U) (T) [CDT]
GAZELDA PO BOX 3563 TUALATIN, OR 97062	09-10713-KG G.I. Joe's Holding Corporation	2067	3/11/2010	$3,566.00 $3,566.00 $3,566.00		(A) (T) [CDT]
GEE MANUFACTURING INC 520 SAMPSON ST HOUSTON, TX 77003	09-10714-KG G.I. Joe's, Inc.	349	5/8/2009	$5,123.25 $5,123.25 $5,123.25		(U) (T) [CDT]
GEMZA, PAUL R 864 BENTGRASS WAY LYNDEN, WA 98264	09-10714-KG G.I. Joe's, Inc.	1107	5/26/2009	$774.93 $774.93 $774.93		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GEMZA, PAUL R 864 BENTGRASS WAY LYNDEN, WA 98264	09-10714-KG G.I. Joe's, Inc.	1967	3/8/2010	$774.93 $774.93 $774.93		(A) (T) [CDT]
GENERAL ELECTRIC CAPITAL CORPORATION AARON B CHAPIN REED SMITH LLP 10 S WACKER DR, 40TH FL CHICAGO, IL 60606	09-10714-KG G.I. Joe's, Inc.	1436	5/29/2009	$430,976.17 $430,976.17 $430,976.17	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC CAPITAL CORPORATION AARON B CHAPIN REED SMITH LLP 30 S WACKER, STE 4000 CHICAGO, IL 60606	09-10714-KG G.I. Joe's, Inc.	1435	5/29/2009	$108,943.43 $108,943.43 $108,943.43	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC CAPITAL CORPORATION AARON B CHAPIN REED SMITH LLP 30 S WACKER, STE 4000 CHICAGO, IL 60606	09-10714-KG G.I. Joe's, Inc.	1434	5/29/2009	$61,338.48 $61,338.48 $61,338.48	[U] [U] [U]	(U) (T) [CDT]
GENFOOT AMERICA INC 33 CATAMOUNT DR MILTON, VT 05468	09-10714-KG G.I. Joe's, Inc.	1262	5/28/2009	$46,198.80 $46,198.80 $46,198.80 $92,397.60 $92,397.60		(P) (U) (T) [CT] [CDT]
GENFOOT AMERICA INC 33 CATAMOUNT DR MILTON, VT 05468	09-10714-KG G.I. Joe's, Inc.	2139	3/15/2010	$46,198.80 $46,198.80 $46,198.80		(A) (T) [CDT]
GEOLEARNING INC 4600 WESTOWN PARKWAY STE301 WEST DES MOINES, IA 50266	09-10714-KG G.I. Joe's, Inc.	1215	5/26/2009	$3,613.98 $3,613.98 $3,613.98		(U) (T) [CDT]
GERGEN, SHAWN P 6078 MONDAVI LN EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	1252	5/26/2009	$50.00 $50.00 $50.00		(S) (T) [CDT]
GERGEN, SHAWN P 6078 MONDAVI LN EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	1813	3/4/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
GETTEL, MARK 4315 CORNWALL ST WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	562	5/11/2009	$1,406.10 $1,406.10 $1,406.10		(P) (T) [CDT]
GIANT INTERNATIONAL LTD PO BOX 932818 ATLANTA, GA 31193	09-10714-KG G.I. Joe's, Inc.	908	5/18/2009	$10,336.80 $10,336.80 $10,336.80		(U) (T) [CDT]
GIANT INTERNATIONAL ATTN: ACCOUNTS RECEIVABLE DEPARTMENT 3495 PIEDMONT RD NE TEN PIEDMONT CENTER STE 920 ATLANTA, GA 30305	09-10713-KG G.I. Joe's Holding Corporation	162	4/29/2009	$16,960.80 $16,960.80 $16,960.80		(U) (T) [CDT]
GIBSON, TERESA M 1423 ARABIAN COURT NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	641	5/13/2009	$300.40 $300.40 $300.40		(P) (T) [CDT]
GIGGLEMAN, MARSHAL W 3106 RACIUE ST APT 606 BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	1146	5/26/2009	$851.00 $851.00 $851.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GILBERT, JAYNE MARSH 314 MATHESON BLDG PINE ST MOUNT VERNON, WA 98273	09-10713-KG G.I. Joe's Holding Corporation	1656	6/15/2009	$100.00 $100.00 $100.00		(P) (T) [CDT]
GILBERT, JEREMY 15036 ASHWORTH AVE N SHORELINE, WA 98133	09-10714-KG G.I. Joe's, Inc.	1076	5/22/2009	$324.95 $324.95 $324.95		(P) (T) [CDT]
GILBERTSON, LARRY R 620 S RIVER ST NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	547	5/11/2009	$3,212.60 $3,212.60 $3,212.60		(P) (T) [CDT]
GINES, RON 3908 W SENTOSA LN EAGLE, ID 83616	09-10713-KG G.I. Joe's Holding Corporation	1523	6/1/2009	$158.99 $158.99 $158.99		(P) (T) [CDT]
GLACIER GLOVE 661 SIERRA ROSE DRIVE RENO, NV 89511	09-10714-KG G.I. Joe's, Inc.	2165	3/15/2010	$11,830.72 $11,830.72 $11,830.72		(A) (T) [CDT]
GLAHN, JOSEPH W 31633 41ST AVE SW FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1693	6/23/2009	$156.75 $156.75 $156.75		(U) (T) [CDT]
GLENNON, JEANNINE D 1543 NE LAURELWOOD CIRCLE CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	1796	3/3/2010	$3,070.40 $3,070.40 $3,070.40		(A) (T) [CDT]
GLENNON, JEANNINE D 1543 NE LAURELWOOD CIRCLE CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	414	5/9/2009	$3,070.40 $3,070.40 $3,070.40		(P) (T) [CDT]
GLOBAL VISION EYEWEAR CORP ATTN CURTIS SCHREUR 7381 ARDITH CT STE D BYRON CENTER, MI 49315	09-10714-KG G.I. Joe's, Inc.	4	3/20/2009	$3,477.46 $3,477.46 $3,477.46		(U) (T) [CDT]
GMAC COMMERCIAL FINANCE LLC DELIA NUCCI 1290 AVENUE OF THE AMERICAS 3RD FL NEW YORK, NY 10104	09-10714-KG G.I. Joe's, Inc.	138	4/21/2009	$6,269.47 $6,269.47 $6,269.47		(U) (T) [CDT]
GOLDFOOS, LORI A 13624B 12TH STREET NE LAKE STEVENS, WA 98258	09-10714-KG G.I. Joe's, Inc.	734	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
GOLF APPAREL BRANDS 13301 S MAIN ST LOS ANGELES, CA 90061	09-10713-KG G.I. Joe's Holding Corporation	65	4/2/2009	$27,213.36 $27,213.36 $27,213.36		(U) (T) [CDT]
GOMBOS, ATTILA L 12548 NW ASHTON DR BANKS, OR 97106	09-10714-KG G.I. Joe's, Inc.	1585	6/2/2009	BLANK BLANK BLANK		(U) (T) [CDT]
GOOD DAY FISHING 1535 BROADWAY ST NE SALEM, OR 97303	09-10714-KG G.I. Joe's, Inc.	1081	5/22/2009	$2,350.44 $2,350.44 $2,350.44		(U) (T) [CDT]
GOOD, CALVIN S 26060 SW CANYON CREEK RD 301 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	938	5/18/2009	$3,442.60 $3,442.60 $3,442.60		(P) (T) [CDT]
GOOD, CALVIN S 26060 SW CANYON CREEK RD 301 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	651	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GOODWIN, GLENN K 7049 HWY 140 APT. 42 EAGLE POINT, OR 97524	09-10714-KG G.I. Joe's, Inc.	842	5/16/2009	$927.20 $927.20 $927.20		(P) (T) [CDT]
GOPRO PO BOX 523 PESCADERO, CA 94060	09-10714-KG G.I. Joe's, Inc.	1242	5/27/2009	$33,270.44 $33,270.44 $33,270.44		(U) (T) [CDT]
GO-SKI INC, DBA SKI BLUEWOOD PO BOX 88 DAYTON, WA 99328	09-10714-KG G.I. Joe's, Inc.	1612	6/2/2009	$23,525.00 $23,525.00 $23,525.00		(U) (T) [CDT]
GOTTFRIED, LINDSEY R 5183 NW 168TH PL PORTLAND, OR 97229	09-10714-KG G.I. Joe's, Inc.	1970	3/8/2010	$655.00 $655.00 $655.00		(A) (T) [CDT]
GOTTFRIED, LINDSEY R 5183 NW 168TH PL PORTLAND, OR 97229	09-10714-KG G.I. Joe's, Inc.	975	5/21/2009	$655.00 $655.00 $655.00		(P) (T) [CDT]
GRABLE, JOEL Z 503 NE 21ST AVE CAMAS, WA 98607	09-10714-KG G.I. Joe's, Inc.	1006	5/21/2009	$178.95 $178.95 $178.95		(P) (T) [CDT]
GRAHAM, SHELSEA M 21911 65TH AVE CT E SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	1971	3/8/2010	$823.20 $823.20 $823.20		(A) (T) [CDT]
GRAHAM, SHELSEA M 21911 65TH AVE CT E SPANAWAY, WA 98387	09-10714-KG G.I. Joe's, Inc.	473	5/11/2009	$823.20 $823.20 $823.20		(P) (T) [CDT]
GRAND & BENEDICTS INC 301 NE SECOND AVENUE PORTLAND, OR 97232	09-10714-KG G.I. Joe's, Inc.	447	5/9/2009	$4,604.61 $4,604.61 $4,604.61		(U) (T) [CDT]
GRAND, BRENDA J 12439 BLUE RIDGE DR OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	989	5/21/2009	$1,250.04 $1,250.04 $1,250.04		(P) (T) [CDT]
GRAVES, MICHAELE L 100 N IRVING PL C105 KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	1172	5/26/2009	$905.49 BLANK $905.49 $905.49		(P) (T) [CT] [CDT]
GREAT LAKES DART MFG S84W19093 ENTERPRISE DR , MUSKEGO, WI 53150	09-10714-KG G.I. Joe's, Inc.	1870	3/5/2010	$17,845.56 $17,845.56 $17,845.56		(A) (T) [CDT]
GREAT LAKES DART MFG S84W19093 ENTERPRISE DR , MUSKEGO, WI 53150	09-10714-KG G.I. Joe's, Inc.	323	5/8/2009	$12,888.94 $12,888.94 $12,888.94		(U) (T) [CDT]
GREEN`S TRUCK-TRAILER SALES 6400 W TARGEE ST BOISE, ID 83709	09-10713-KG G.I. Joe's Holding Corporation	1855	3/5/2010	$2,639.10 $2,639.10 $2,639.10		(A) (T) [CDT]
GRESHAM SANITARY SERVICE PO BOX 1560 GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	273	5/7/2009	$602.22 $602.22 $602.22		(U) (T) [CDT]
GRIGG, THAREN R 13105 E BURNSIDE PORTLAND, OR 97233	09-10714-KG G.I. Joe's, Inc.	800	5/16/2009	$996.16 BLANK $996.16 $996.16		(P) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GROVES JR, EDWARD J PO BOX 77677 SEATTLE, WA 98177	09-10713-KG G.I. Joe's Holding Corporation	2087	3/12/2010	$1,307.54 $1,307.54 $1,307.54		(A) (T) [CDT]
GRYPHON ADVISORS LLC STEUART TOWER 24TH FLOOR SAN FRANCISCO, CA 94105	09-10714-KG G.I. Joe's, Inc.	705	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
GRYPHON ADVISORS, LLC 1 MARKET PLAZA, STEUART TOWER, 24TH FL SAN FRANCISCO, CA 94105	09-10714-KG G.I. Joe's, Inc.	706	5/14/2009	$818,583.07 $818,583.07 $818,583.07		(U) (T) [CDT]
GRYPHON ADVISORS, LLC 1 MARKET PLAZA, STEUART TOWER, 24TH FL SAN FRANCISCO, CA 94105	09-10713-KG G.I. Joe's Holding Corporation	2128	3/15/2010	$818,583.07 $818,583.07 $818,583.07		(A) (T) [CDT]
GSI OUTDOORS 1023 SOUTH PINES ROAD SPOKANE, WA 99206	09-10714-KG G.I. Joe's, Inc.	1136	5/26/2009	$31,528.26 $31,528.26 $31,528.26		(U) (T) [CDT]
GUNARAMA WHOLESALE INC PO BOX 3605 SPOKANE, WA 99220	09-10714-KG G.I. Joe's, Inc.	374	5/8/2009	$179,268.07 $179,268.07 $179,268.07		(U) (T) [CDT]
GURR, GEOFFREY S 18330 47TH PL NE LAKE FOREST PARK, WA 98155	09-10713-KG G.I. Joe's Holding Corporation	1047	5/22/2009	$377.90 $377.90 $377.90		(P) (T) [CDT]
GUYOT DESIGNS PO BOX 343 DEER ISLE, ME 04627	09-10714-KG G.I. Joe's, Inc.	533	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HABERZETTL, VERONIKA S 1808 SOUTH WELLER ST SEATTLE, WA 98144	09-10714-KG G.I. Joe's, Inc.	1530	6/1/2009	$142.15 $142.15 $142.15		(P) (T) [CDT]
HADDAD APPAREL GROUP 90 EAST 5TH ST BAYONNE, NJ 07002	09-10714-KG G.I. Joe's, Inc.	725	5/15/2009	$28,248.30 $28,248.30 $28,248.30		(U) (T) [CDT]
HAGEN, CHRISTOPHER J 29400 FISK ROAD PARMA, ID 83660	09-10714-KG G.I. Joe's, Inc.	1341	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HAIR, ROBERT T 6016 79TH ST CT EAST PUYALLUP, WA 98371	09-10713-KG G.I. Joe's Holding Corporation	2044	3/11/2010	$2,112.00 $2,112.00 $2,112.00		(A) (T) [CDT]
HALE, VICKIE J 8123 NOOKSACK RD EVERSON, WA 98247	09-10714-KG G.I. Joe's, Inc.	904	5/18/2009	$930.78 $930.78 $930.78		(P) (T) [CDT]
HALL, CAMERON 2517 CARONA AVE APT A MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	830	5/16/2009	$686.86 $686.86 $686.86		(P) (T) [CDT]
HALL, MICHELLE 31050 182ND AVE SE AUBURN, WA 98092	09-10714-KG G.I. Joe's, Inc.	1740	8/6/2009	$30.00 $30.00 $30.00		(P) (T) [CDT]
HALL, MICHELLE 31050 182ND AVE SE AUBURN, WA 98092	09-10714-KG G.I. Joe's, Inc.	1741	8/6/2009	$20.00 $20.00 $20.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HALL, MICHELLE 31050 182ND AVE SE AUBURN, WA 98092	09-10714-KG G.I. Joe's, Inc.	1739	8/6/2009	$30.00 $30.00 $30.00		(P) (T) [CDT]
HALL, MICHELLE 31050 182ND AVE SE AUBURN, WA 98092	09-10713-KG G.I. Joe's Holding Corporation	2179	3/16/2010	$60.00 $60.00 $60.00		(A) (T) [CDT]
HALTOM, DAVID G 1365 N LAUDERHILL WAY MERIDIAN, ID 83642	09-10714-KG G.I. Joe's, Inc.	390	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HAMBLET, CHARLENE A 1838 TECUMSEH ST NE KEIZER, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	266	5/7/2009	$3,784.62 $3,784.62 $3,784.62		(P) (T) [CDT]
HAMBLET, CHARLENE A 1838 TECUMSEH NE KEIZER, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	1889	3/5/2010	$3,789.62 $3,789.62 $3,789.62		(A) (T) [CDT]
HAMM, CHRISTOPHER J PO BOX 1404 BELLINGHAM, WA 98227	09-10714-KG G.I. Joe's, Inc.	1593	6/2/2009	$343.65 $343.65 $343.65		(P) (T) [CDT]
HAMMER, STEPHANIE K 5591 N WILD GOOSE WAY MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	284	5/7/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HAMMOND-SCHROEDER, SHERRI 3811 E 6TH AVE SPOKANE, WA 99202	09-10714-KG G.I. Joe's, Inc.	945	5/18/2009	$187.30 $187.30 $187.30		(P) (T) [CDT]
HAMMOND-SCHROEDER, SHERRI 3811 E 6TH AVE SPOKANE, WA 99202	09-10713-KG G.I. Joe's Holding Corporation	1638	5/18/2009	$187.30 $187.30 $187.30		(P) (T) [CDT]
HANES, MICHAEL 1895 ICABOD ST NE SALEM, OR 97305	09-10713-KG G.I. Joe's Holding Corporation	185	5/4/2009	$1,061.20 $1,061.20 $1,061.20		(P) (T) [CDT]
HANESBRANDS INC AS SERVICER FOR HBI RECEIVABLES LLC JULIE B PAPE WOMBLE CARLYLE SANDRIDGE & RICE PLLC ONE WEST FOURTH ST WINSTON-SALEM, NC 27101	09-10714-KG G.I. Joe's, Inc.	1463	5/29/2009	$332,334.28 $332,334.28 $332,334.28		(U) (T) [CDT]
HANEY, MICHEAL E 798 IVY AVE EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	1387	5/29/2009	$154.60 $154.60 $154.60		(P) (T) [CDT]
HANEY, MICHEAL E 798 IVY AVE EUGENE, OR 97404	09-10714-KG G.I. Joe's, Inc.	1388	5/29/2009	$154.60 $154.60 $154.60		(P) (T) [CDT]
HANJIN SHIPPING CO LTD RICK A STEINBERG ESQ NOWELL AMOROSO KLEIN BIERMAN PA 155 POLIFLY RD HACKENSACK, NJ 07601	09-10714-KG G.I. Joe's, Inc.	1129	5/26/2009	$101,900.00 $101,900.00 $101,900.00		(U) (T) [CDT]
HANNEMAN, DEBORAH 1750 JACKSON ST SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1999	3/8/2010	$1,549.80 $1,549.80 $1,549.80		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HANNEMAN, DEBORAH J 1750 SOUTH JACKSON ST ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1058	5/22/2009	BLANK BLANK BLANK		(P) (T) [CDT]
HANSEN, BRYAN C 423 LINDLEY LN EUGENE, OR 97401	09-10714-KG G.I. Joe's, Inc.	606	5/12/2009	$1,230.46 BLANK $1,230.46 $1,230.46		(P) (T) [CT] [CDT]
HANSEN, MICHELLE L 1647 MILL ST APT 2 EUGENE, OR 97401	09-10714-KG G.I. Joe's, Inc.	1589	6/2/2009	$519.60 $519.60 $519.60		(P) (T) [CDT]
HANSON INDUSTRIES INC 15807 E INDIANA AVE SPOKANE VALLEY, WA 99216	09-10714-KG G.I. Joe's, Inc.	1680	6/19/2009	$1,755,049.83 $1,755,049.83 $1,755,049.83		(U) (T) [CDT]
HANSON INDUSTRIES INC 15807 E INDIANA AVE SPOKANE VALLEY, WA 99216	09-10714-KG G.I. Joe's, Inc.	1712	7/2/2009	$1,862,470.48 $1,862,470.48 $1,862,470.48		(U) (T) [CDT]
HANTKE, DOUGLAS J 1262 COUNTRY GLEN AVE NE KEIZER, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	1885	3/5/2010	$1,000.00 $1,000.00 $1,000.00		(A) (T) [CDT]
HANTKE, DOUGLAS J 1262 COUNTRY GLEN AVE NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	494	5/11/2009	$993.30 $993.30 $993.30		(P) (T) [CDT]
HARBINGER 35 EXECUTIVE CT NAPA, CA 94558	09-10714-KG G.I. Joe's, Inc.	2166	3/15/2010	$45,903.10 $45,903.10 $45,903.10		(A) (T) [CDT]
HARLE, JILL 24214 135TH AVE SE KENT, WA 98042	09-10713-KG G.I. Joe's Holding Corporation	1655	6/15/2009	$50.00 $50.00 $50.00		(P) (T) [CDT]
HARMAN, JASON 8075 SW INTERMARK ST E PORTLAND, OR 97225	09-10713-KG G.I. Joe's Holding Corporation	1132	5/26/2009	$1,538.31 $1,538.31 $1,538.31		(P) (T) [CDT]
HARMS JR, WALTER R 3442 HONEYWOOD ST EUGENE, OR 97408	09-10713-KG G.I. Joe's Holding Corporation	189	5/4/2009	$12,461.53 $12,461.53 $12,461.53		(P) (T) [CDT]
HARMS JR, WALTER R 3442 HONEYWOOD EUGENE, OR 97408	09-10714-KG G.I. Joe's, Inc.	329	5/8/2009	$13,573.50 $13,573.50 $13,573.50		(U) (T) [CDT]
HARNESS, GLENN A PO BOX 715 SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	980	5/26/2009	$992.60 $992.60 $992.60		(P) (T) [CDT]
HARRIS, DAVID E 6143 NORTH MICHIGAN PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	2075	3/12/2010	$1,016.94 $1,016.94 $1,016.94		(A) (T) [CDT]
HARRIS, DAVID E 6143 NORTH MICHIGAN PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1349	5/29/2009	$1,016.94 $1,016.94 $1,016.94		(P) (T) [CDT]
HARRIS, DUSTIN P 21166 STRAWBERRY MOUNTAIN CT BEND, OR 97702	09-10714-KG G.I. Joe's, Inc.	2156	3/15/2010	$2,000.00 $2,000.00 $2,000.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HARRIS, DUSTIN P 21166 STRAWBERRY MOUNTAIN CT BEND, OR 97702	09-10714-KG G.I. Joe's, Inc.	515	5/11/2009	$1,903.85 $1,903.85 $1,903.85		(P) (T) [CDT]
HARRIS, GREG 2830 SE COLT DR APT 272 PORTLAND, OR 97202	09-10713-KG G.I. Joe's Holding Corporation	239	5/7/2009	$1,185.75 $1,185.75 $1,185.75		(P) (T) [CDT]
HARRIS, RYAN D 15700 68TH ST CT E SUMNER, WA 98390	09-10714-KG G.I. Joe's, Inc.	1034	5/22/2009	$3,103.62 $3,103.62 $3,103.62		(P) (T) [CDT]
HARRISON, ERIC L 1376 RIDGEVIEW MONMOUTH, OR 97361	09-10714-KG G.I. Joe's, Inc.	1113	5/26/2009	$1,200.00 $1,200.00 $1,200.00		(P) (T) [CDT]
HARRY AND DAVID 2500 S PACIFIC HWY MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	282	5/7/2009	$6,000.00 $6,000.00 $6,000.00		(U) (T) [CDT]
HART HEALTH & SAFETY PO BOX 94044 SEATTLE, WA 98124	09-10714-KG G.I. Joe's, Inc.	972	5/21/2009	$978.22 $978.22 $978.22		(U) (T) [CDT]
HARTFORD LIFE AND ACCIDENT INSURANCE CO HANK HOFFMAN HARTFORD PLAZA HARTFORD, CT 06115	09-10714-KG G.I. Joe's, Inc.	1779	12/14/2009	$11,017.25 $11,017.25 $11,017.25		(A) (T) [CDT]
HARTHUN, DEBRA J 211 SILVER ST APT H SILVERTON, OR 97381	09-10714-KG G.I. Joe's, Inc.	882	5/18/2009	$849.10 $849.10 $849.10		(P) (T) [CDT]
HARTHUN, DEBRA J 211 SILVER ST APT H SILVERTON, OR 97381	09-10713-KG G.I. Joe's Holding Corporation	1928	3/5/2010	$849.10 $849.10 $849.10		(A) (T) [CDT]
HARVEY, KAREN C 3710 SE CONCORD RD APT 36 MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	508	5/11/2009	$1,000.00 $1,000.00 $1,000.00		(P) (T) [CDT]
HARVEY, ROBERT 1925 S COUNTRY TERRACE WAY MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	1322	5/29/2009	$471.40 BLANK $471.40 $471.40		(P) (T) [CT] [CDT]
HAWES, ROBERT C 19015 205TH ST E ORTING, WA 98360	09-10714-KG G.I. Joe's, Inc.	729	5/15/2009	$1,269.23 $1,269.23 $1,269.23		(P) (T) [CDT]
HAWES, STANLEY D 19015 205TH ST E ORTING, WA 98360	09-10714-KG G.I. Joe's, Inc.	1104	5/26/2009	$1,480.62 $1,480.62 $1,480.62		(P) (T) [CDT]
HAWKEN INDUSTRIES/AEROJIG C/O DAVID HAWKEN 13386 MANZANITA RD NE BAINBRIDGE ISLAND, WA 98110	09-10713-KG G.I. Joe's Holding Corporation	101	4/10/2009	$13,878.81 $13,878.81 $13,878.81		(U) (T) [CDT]
HAYES, CATHY R 17515 SW IVY GLENN DR ALOHA, OR 97007	09-10714-KG G.I. Joe's, Inc.	558	5/11/2009	$1,942.20 $1,942.20 $1,942.20		(P) (T) [CDT]
HAYES, CATHY R 17515 SW IVY GLENN DR ALOHA, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	1896	3/5/2010	$2,060.20 $2,060.20 $2,060.20		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HAYES, JOSEPH A 8395 DOLPHIN WAY MAPLE FALLS, WA 98266	09-10713-KG G.I. Joe's Holding Corporation	1602	6/4/2009	$25.00 $25.00 $25.00		(P) (T) [CDT]
HAYNIE JR, CHARLES R 3001 N CENTER ST NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1563	6/1/2009	$3,381.60 $3,381.60 $3,381.60		(P) (T) [CDT]
HAYNIE JR, CHARLES R 3001 NORTH CENTER ST NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	611	5/12/2009	$3,381.60 $3,381.60 $3,381.60 $6,763.20 $6,763.20		(P) (U) (T) [CT] [CDT]
HAYNIE JR, CHARLES R 3001 NORTH CENTER ST NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1833	3/4/2010	$3,381.60 $3,381.60 $3,381.60		(A) (T) [CDT]
HAYS, MELISSA C 13755 SW 6TH ST APT 14 BEAVERTON, OR 97005	09-10714-KG G.I. Joe's, Inc.	1375	5/29/2009	$355.75 $355.75 $355.75		(P) (T) [CDT]
HEAD PENN RACQUET SPORTS 306 S 45TH AVE PHOENIX, AZ 85043	09-10713-KG G.I. Joe's Holding Corporation	5	3/20/2009	$15,159.36 $15,159.36 $15,159.36		(U) (T) [CDT]
HEAD/PENN RACQUET SPORTS 306 SOUTH 45TH AVE PHOENIX, AZ 85043	09-10713-KG G.I. Joe's Holding Corporation	2171	3/15/2010	$15,159.36 $15,159.36 $15,159.36		(A) (T) [CDT]
HEALTH NET HEALTH PLAN OF OREGON INC RICARDO PALACIO ESQ PO BOX 1150 ASHBY & GEDDES P A 500 DELAWARE AVE 8TH FL WILMINGTON, DE 19899	09-10713-KG G.I. Joe's Holding Corporation	1439	5/29/2009	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
HEALTH NET HEALTH PLAN OF OREGON INC C/O RICARDO PALACIO ESQ PO BOX 1150 ASHBY & GEDDES P A 500 DELAWARE AVE 8TH FL WILIMINGTON, DE 19899	09-10714-KG G.I. Joe's, Inc.	1440	5/29/2009	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
HEATH, ELLIOT J 9030 POINTS DR NE BELLEVUE, WA 98004	09-10713-KG G.I. Joe's Holding Corporation	880	5/18/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
HEATH, RANDALL E 9030 POINTS DR YARROW POINT, WA 98004	09-10713-KG G.I. Joe's Holding Corporation	911	5/18/2009	$587.94 $587.94 $587.94		(P) (T) [CDT]
HECKLER & KOCH 5675 TRANSPORT BLVD STE 200 COLUMBUS, GA 31907	09-10714-KG G.I. Joe's, Inc.	1214	5/26/2009	$12,340.00 $12,340.00 $12,340.00		(U) (T) [CDT]
HEDGPETH, ERICA B 706 2ND AVE SE ALBANY, OR 97321	09-10713-KG G.I. Joe's Holding Corporation	2063	3/11/2010	$129.30 $129.30 $129.30		(A) (T) [CDT]
HEDGPETH, ERICA B 706 2ND AVE SE ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	539	5/11/2009	$129.30 $129.30 $129.30		(P) (T) [CDT]
HEIDT, MARC N 328 SW FERRY ST APT 2 ALBANY, OR 97321	09-10713-KG G.I. Joe's Holding Corporation	2086	3/12/2010	$1,260.00 $1,260.00 $1,260.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HELBER, ROBERT J 1163 GEARY ST SE APT B6 ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	1205	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HERALD, THE PO BOX 930 EVERETT, WA 98206	09-10714-KG G.I. Joe's, Inc.	433	5/9/2009	$29,894.78 $29,894.78 $29,894.78		(U) (T) [CDT]
HERAUF, TAFFANY K 7737 183RD AVE E BONNEY LAKE, WA 98391	09-10713-KG G.I. Joe's Holding Corporation	202	5/4/2009	$1,141.05 $1,141.05 $1,141.05		(P) (T) [CDT]
HERNDON RECOGNITION COMPANY 7800 BARBUR BLVD PORTLAND, OR 97219	09-10714-KG G.I. Joe's, Inc.	2132	3/15/2010	$487.00 $487.00 $487.00		(A) (T) [CDT]
HERNDON RECOGNITION COMPANY 7800 BARBUR BLVD PORTLAND, OR 97219	09-10714-KG G.I. Joe's, Inc.	383	5/9/2009	$487.00 $487.00 $487.00		(U) (T) [CDT]
HESS, GREGORY J 800 N PINE ST APT 4201 CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	988	5/21/2009	$2,778.72 $2,778.72 $2,778.72		(P) (T) [CDT]
HIBBS IV, LOY E 200 S UNION ST APT 5A KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	610	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HIGHFILL, JENNIFER KELLY 3298 ARROWHEAD EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	1669	6/18/2009	$23.01 $23.01 $23.01		(P) (T) [CDT]
HIKADE, KIMBERLEY F 20434 S SPRINGWATER RD ESTACADA, OR 97023	09-10714-KG G.I. Joe's, Inc.	893	5/18/2009	$4,195.38 $4,195.38 $4,195.38		(P) (T) [CDT]
HI-LIFT JACK CO 46 WEST SPRING ST BLOOMFIELD, IN 47424	09-10714-KG G.I. Joe's, Inc.	226	5/6/2009	$16,797.60 $16,797.60 $16,797.60		(U) (T) [CDT]
HILL, DIANE L 12985 SHEPS CANYON RD HOT SPRINGS, SD 57747	09-10714-KG G.I. Joe's, Inc.	1753	8/27/2009	$78.22 $78.22 $78.22		(U) (T) [CDT]
HILL, VALERIE F 212 COUNTRY WAY FRUIT HEIGHTS, UT 84037	09-10714-KG G.I. Joe's, Inc.	2083	3/12/2010	$271.70 $271.70 $271.70		(A) (T) [CDT]
HILL, VALERIE F 212 COUNTRY WAY FRUIT HEIGHTS, UT 84037	09-10714-KG G.I. Joe's, Inc.	1485	5/30/2009	BLANK BLANK BLANK		(P) (T) [CDT]
HILLERICH & BRADSBY CO INC PO BOX 676306 DALLAS, TX 75267	09-10714-KG G.I. Joe's, Inc.	1097	5/26/2009	$178,231.22 $178,231.22 $178,231.22		(U) (T) [CDT]
HINDMAN, DEBRA J 3240 SE 164TH PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	601	5/12/2009	$947.79 $947.79 $947.79		(U) (T) [CDT]
HINDMAN, DEBRA J 3240 SE 164TH PORTLAND, OR 97236	09-10713-KG G.I. Joe's Holding Corporation	1899	3/5/2010	$947.79 $947.79 $947.79		(A) (T) [CDT]
HINER, MATHEW D 950 SE AIRPORT RD UNIT 53 ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	481	5/11/2009	$1,456.80 $1,456.80 $1,456.80		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HINER, MATHEW DON 950 AIRPORT RD SE #53 ALBANY, OR 97322	09-10713-KG G.I. Joe's Holding Corporation	192	5/4/2009	$1,456.80 $1,456.80 $1,456.80		(P) (T) [CDT]
HIPPO GOLF CO INC 2270 COSMOS COURT #120 CARLSBAD, CA 92011	09-10714-KG G.I. Joe's, Inc.	227	5/6/2009	$3,321.36 $3,321.36 $3,321.36		(U) (T) [CDT]
HI-TEC SPORTS USA INC 4801 STODDARD RD FILE 72086 MODESTO, CA 95356	09-10714-KG G.I. Joe's, Inc.	1373	5/29/2009	$32,642.54 $32,642.54 $32,642.54		(U) (T) [CDT]
HO SPORTS INC 17622 NE 67TH CT REDMOND, WA 98052	09-10713-KG G.I. Joe's Holding Corporation	37	3/20/2009	$325,267.63 $325,267.63 $325,267.63		(U) (T) [CDT]
HOFFMAN, ERMA K 7635 SE DOLINDA ST MILWAUKIE, OR 97267	09-10713-KG G.I. Joe's Holding Corporation	2115	3/15/2010	$1,380.00 $1,380.00 $1,380.00		(A) (T) [CDT]
HOFFMAN, KEITH A 5011 S HAYFORD RD SPOKANE, WA 99224	09-10714-KG G.I. Joe's, Inc.	1381	5/29/2009	$200.90 $200.90 $200.90		(P) (T) [CDT]
HOKE, CASEY L 1774 SE HANOVER ST HILLSBORO, OR 97123	09-10713-KG G.I. Joe's Holding Corporation	2133	3/15/2010	$317.33 $317.33 $317.33		(A) (T) [CDT]
HOKE, CASEY L 1774 SE HANOVER ST HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	764	5/15/2009	$317.33 $317.33 $317.33		(P) (T) [CDT]
HOLLEY, LYNNE M 5102 CRANE DRIVE WEST RICHLAND, WA 99353	09-10714-KG G.I. Joe's, Inc.	382	5/9/2009	$63.45 $63.45 $63.45		(U) (T) [CDT]
HOLLOWAY GROUP INC 39228 TREASURY CENTER CHICAGO, IL 60694	09-10714-KG G.I. Joe's, Inc.	381	5/9/2009	$10,440.46 $10,440.46 $10,440.46		(U) (T) [CDT]
HOLMAN, DAVID 437 CUMBERLAND DR GRANTS PASS, OR 97527	09-10713-KG G.I. Joe's Holding Corporation	2120	3/15/2010	$15.00 $15.00 $15.00		(A) (T) [CDT]
HOLMAN, DAVID 437 CUMBERLAND DR GRANTS PASS, OR 97527	09-10713-KG G.I. Joe's Holding Corporation	756	5/15/2009	$12.00 $12.00 $12.00		(U) (T) [CDT]
HOMEDICS INC 3000 PONTIAC TRAIL COMMERCE TOWNSHIP, MI 48390	09-10714-KG G.I. Joe's, Inc.	475	5/11/2009	$33,489.00 $33,489.00 $33,489.00		(U) (T) [CDT]
HONEYWELL CONSUMER PRODUCTS GROUP MATTHEW BELK 39 OLD RIDGEBURY ROAD DANBURY, CT 06810-5109	09-10714-KG G.I. Joe's, Inc.	228	5/6/2009	$70,275.16 $70,275.16 $70,275.16		(U) (T) [CDT]
HOPEN, ZANE 19805 15TH AVE NW SHORELINE, WA 98177	09-10713-KG G.I. Joe's Holding Corporation	1673	6/18/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
HOPKINS MFG CORP 428 PEYTON EMPORIA, KS 66801-1157	09-10714-KG G.I. Joe's, Inc.	225	5/6/2009	$1,008.70 $1,008.70 $1,008.70		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HOPPER, DOVAL C 20203 MATHER AVE CALDWELL, ID 83605	09-10713-KG G.I. Joe's Holding Corporation	164	4/30/2009	$12.00 $12.00 $12.00		(U) (T) [CDT]
HORIZON FITNESS 1620 LANDMARK DRIVE COTTAGE GROVE, WI 53527	09-10714-KG G.I. Joe's, Inc.	324	5/8/2009	$13,050.00 $13,050.00 $13,050.00		(U) (T) [CDT]
HORIZON FITNESS 1620 LANDMARK DRIVE COTTAGE GROVE, WI 53527	09-10714-KG G.I. Joe's, Inc.	1954	3/8/2010	$13,050.00 $13,050.00 $13,050.00		(A) (T) [CDT]
HOSFORD, DWIGHT R 4130 SILVERTON RD NE SP58 SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	864	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HOSFORD, DWIGHT R 4130 SILVERTON RD NE SP58 SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	2014	3/9/2010	$935.60 $935.60 $935.60		(A) (T) [CDT]
HOT RECORDS INC 230 WEST 17TH ST 4TH FLOOR NEW YORK, NY 10011	09-10714-KG G.I. Joe's, Inc.	2021	3/9/2010	$6,663.71 $6,663.71 $6,663.71		(A) (T) [CDT]
HOUTARI, KIMBERLY K 1022 SE 132ND AVE. VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1001	5/21/2009	$1,249.95 $1,249.95 $1,249.95		(P) (T) [CDT]
HOUTARI, KIMBERLY K 1022 SE 132ND AVE. VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	2040	3/11/2010	$1,249.95 $1,249.95 $1,249.95		(U) (T) [CDT]
HOVIES, JEFFERY M 9782 SW OAKS LANE TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	1325	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HU, LINDA 710 122ND AVE NE BELLEVUE, WA 98005	09-10713-KG G.I. Joe's Holding Corporation	1640	6/9/2009	$20.00 $20.00 $20.00		(U) (T) [CDT]
HUBBARD, PAMELA L 23133 13TH PL W BOTHELL, WA 98021	09-10714-KG G.I. Joe's, Inc.	791	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
HUFF, MATTHEW S 2222 WILLAMETTE APT 16 EUGENE, OR 97405	09-10714-KG G.I. Joe's, Inc.	1197	5/26/2009	$803.90 $803.90 $803.90		(U) (T) [CDT]
HUFFMAN, PATSY J 1909 17TH ST EVERETT, WA 98201	09-10714-KG G.I. Joe's, Inc.	680	5/14/2009	$1,299.69 $1,299.69 $1,299.69		(P) (T) [CDT]
HUGHES, CHERYL P 1900 16TH ST WEST LINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	261	5/7/2009	$2,341.00 $2,341.00 $2,341.00		(P) (T) [CDT]
HUGHES, CHERYL P 1900 16TH ST WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	437	5/9/2009	$2,341.00 $2,341.00 $2,341.00		(S) (T) [CDT]
HULME, BRITTNEY M 21816 82ND PL W EDMONDS, WA 98026	09-10714-KG G.I. Joe's, Inc.	1749	8/24/2009	$205.30 $205.30 $205.30		(U) (T) [CDT]
HULSE JR, NOBLE G 235 SE LECKNER CAMAS, WA 98607	09-10714-KG G.I. Joe's, Inc.	998	5/21/2009	$1,852.40 $1,852.40 $1,852.40		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HULSE JR, NOBLE G 235 SE LECKNER CAMAS, WA 98607	09-10714-KG G.I. Joe's, Inc.	2187	3/18/2010	$1,736.00 $1,736.00 $1,736.00		(A) (T) [CDT]
HULTIN, TREVOR D 1433 NW 64TH ST #407 SEATTLE, WA 98107	09-10713-KG G.I. Joe's Holding Corporation	1724	7/9/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
HUMMEL, DANIEL 734 SW WILLOWBROOK AVE GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	1065	5/22/2009	$5,922.46 $5,922.46 $5,922.46		(P) (T) [CDT]
HUMMEL, JACQUELINE R 734 SW WILLOWBROOK AVE GRESHAM, OR 97080	09-10713-KG G.I. Joe's Holding Corporation	1598	6/2/2009	BLANK BLANK BLANK		(P) (T) [CDT]
HUNTCO SUPPLY INC PO BOX 10385 PORTLAND, OR 97296	09-10714-KG G.I. Joe's, Inc.	259	5/7/2009	$259.00 $259.00 $259.00		(U) (T) [CDT]
HUNTERS SPECIALTIES INC 3088 PAYSPHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	795	5/16/2009	$7,867.88 $7,867.88 $7,867.88		(U) (T) [CDT]
HUSKY LINERS 22425 D ST WINFIELD CONSUMER PRODUCTS WINFIELD, KS 67156	09-10714-KG G.I. Joe's, Inc.	1158	5/26/2009	$659.86 $659.86 $659.86		(U) (T) [CDT]
HUYNH, KIM 7937 N EDISON ST PORTLAND, OR 97203	09-10713-KG G.I. Joe's Holding Corporation	1541	6/1/2009	$1,795.65 $1,795.65 $1,795.65		(U) (T) [CDT]
HUYNH, KIM D 7937 N EDISON ST PORTLAND, OR 97203	09-10714-KG G.I. Joe's, Inc.	477	5/11/2009	$1,795.65 $1,795.65 $1,795.65		(P) (T) [CDT]
HWANG, NATHAN 2237 N 106TH ST #226 SEATTLE, WA 98133	09-10713-KG G.I. Joe's Holding Corporation	203	5/4/2009	$3,103.84 $3,103.84 $3,103.84		(P) (T) [CDT]
HYPER PRODUCTS INC 2532 LAFAYETTE RD SUITE 94 WAYZATA, MN 55391	09-10713-KG G.I. Joe's Holding Corporation	1792	3/2/2010	$7,586.80 $7,586.80 $7,586.80		(A) (T) [CDT]
HY-PER-LUBE CORP 900 1ST AVE SOUTH SUITE 200 SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	341	5/8/2009	$9,427.09 $9,427.09 $9,427.09		(U) (T) [CDT]
IBM CORPORATION ATTN: BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	09-10714-KG G.I. Joe's, Inc.	1776	10/29/2009	$20,229.41 $20,229.41 $20,229.41		(A) (T) [CDT]
IBM CREDIT LLC IBM CORP BANKRUTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	09-10713-KG G.I. Joe's Holding Corporation	171	4/28/2009	$6,939.34 $81,188.71 $88,128.05 $88,128.05		(A) (U) (T) [CDT]
IBM CREDIT LLC C/O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	09-10714-KG G.I. Joe's, Inc.	1787	1/29/2010	$52,793.87 $52,793.87 $52,793.87		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IDAHO DEPARTMENT OF 5657 WARMSPRINGS AVE BOISE, ID 83716	09-10714-KG G.I. Joe's, Inc.	875	5/18/2009	$286.00 $286.00 $286.00		(U) (T) [CDT]
IDAHO POWER 1221 W IDAHO ST BOISE, ID 83702-5627	09-10714-KG G.I. Joe's, Inc.	891	5/18/2009	$9,565.13 $9,565.13 $9,565.13		(U) (T) [CDT]
IDAHO PRESS TRIBUNE PO BOX 9399 NAMPA, ID 83652	09-10713-KG G.I. Joe's Holding Corporation	876	5/18/2009	$12,525.17 $12,525.17 $12,525.17		(U) (T) [CDT]
IDAHO STATESMAN THE MCCLATCHY COMPANY ATTN: STEPHEN BURNS 2100 Q STREET SACRAMENTO, CA 95816	09-10714-KG G.I. Joe's, Inc.	1239	5/27/2009	$34,831.08 $34,831.08 $34,831.08		(U) (T) [CDT]
IDAHO STATESMAN, THE PO BOX 40 BOISE, ID 83707	09-10714-KG G.I. Joe's, Inc.	1851	3/4/2010	$34,092.09 $34,092.09 $34,092.09		(A) (T) [CDT]
IDAHO STATESMAN, THE 1200 N CURTIS RD BOISE, ID 83706	09-10714-KG G.I. Joe's, Inc.	1149	5/26/2009	$34,907.08 $34,907.08 $34,907.08		(U) (T) [CDT]
IGLOO PRODUCTS CORP ATTN NICOLE FIORI 777 IGLOO RD KATY, TX 77494	09-10714-KG G.I. Joe's, Inc.	64	4/2/2009	$43,226.90 $43,226.90 $43,226.90		(U) (T) [CDT]
ILLUMINITE REFLEC USA 200 HOMER AVE ASHLAND, MA 01721	09-10713-KG G.I. Joe's Holding Corporation	132	4/21/2009	$27,890.02 $27,890.02 $27,890.02		(U) (T) [CDT]
IMMI OUTDOOR VISION PO BOX 663814 INDIANAPOLIS, IN 46266	09-10714-KG G.I. Joe's, Inc.	635	5/13/2009	$3,402.96 $3,402.96 $3,402.96		(U) (T) [CDT]
IMPERIAL POWER WASHING 928 ALLENWHITE DR RICHLAND, WA 99352	09-10714-KG G.I. Joe's, Inc.	1595	6/2/2009	BLANK BLANK BLANK		(U) (T) [CDT]
IMPLUS (SOF SOLE) 9221 GLOBE CENTER DRIVE, SUITE 120 MORRISVILLE, NC 27560	09-10714-KG G.I. Joe's, Inc.	1025	5/22/2009	$24,827.00 $24,827.00 $24,827.00		(U) (T) [CDT]
INDERA MILLS CO PO BOX 990 PRINCETON, WV 24740	09-10714-KG G.I. Joe's, Inc.	2037	3/10/2010	$35,838.27 $35,838.27 $35,838.27		(A) (T) [CDT]
INDOOR BILLBOARD NORTH WEST INC PO BOX 17555 PORTLAND, OR 97217-0555	09-10714-KG G.I. Joe's, Inc.	59	3/30/2009	$3,728.80 $3,728.80 $3,728.80		(U) (T) [CDT]
INDOOR BILLBOARD WA INC 224 G STREET SW AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1945	3/8/2010	$3,169.11 $3,169.11 $3,169.11		(A) (T) [CDT]
INDOOR BILLBOARD WA INC 224 G STREET SW AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	60	3/30/2009	$3,169.11 $3,169.11 $3,169.11		(U) (T) [CDT]
INFINITY SPORTS IMPORTS USA 27452 52ND AVE LANGLEY, BC V4W 4B2 CANADA	09-10714-KG G.I. Joe's, Inc.	1083	5/22/2009	$115,975.48 $115,975.48 $115,975.48		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INK INC 3021 A 69TH AVE W TACOMA, WA 98466	09-10714-KG G.I. Joe's, Inc.	1910	3/5/2010	$617.40 $617.40 $617.40		(A) (T) [CDT]
INK INC 3021 A 69TH AVE W TACOMA, WA 98466	09-10714-KG G.I. Joe's, Inc.	319	5/8/2009	$617.40 $617.40 $617.40		(U) (T) [CDT]
INLAND WESTERN LAKEWOOD LLC C/O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD, 3RD FL OAK BROOK, IL 60523	09-10714-KG G.I. Joe's, Inc.	1308	5/28/2009	$1,178,291.57 $1,178,291.57 $1,178,291.57	[U] [U] [U]	(U) (T) [CDT]
INLAND WESTERN NORTHGATE NORTH LLC C/O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD, 3RD FL OAK BROOK, IL 60523	09-10714-KG G.I. Joe's, Inc.	1307	5/28/2009	$1,068,088.90 $1,068,088.90 $1,068,088.90	[U] [U] [U]	(U) (T) [CDT]
INLAND WESTERN NORTHGATE NORTH LLC C/O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD, 3RD FL OAK BROOK, IL 60523	09-10714-KG G.I. Joe's, Inc.	1309	5/28/2009	$19,951.62 $19,951.62 $19,951.62	[U] [U] [U]	(U) (T) [CDT]
INLAND WESTERN SEATTLE NORHTGATE LLC N CHRISTOPHER GRIFFITHS CONNOLLY BOVE LODGE AND HUTZ LLP THE NEMOURS BUILDING 1007 N ORANGE ST, PO BOX 2207 WILMINGTON, DE 19807	09-10713-KG G.I. Joe's Holding Corporation	1777	11/18/2009	$2,060.05 $2,060.05 $2,060.05	[U] [U] [U]	(A) (T) [CDT]
INNO RACKS 383 VAN NESS AVE TORRANCE, CA 90501	09-10714-KG G.I. Joe's, Inc.	231	5/7/2009	$7,080.00 $7,080.00 $7,080.00		(U) (T) [CDT]
INNOVA-CHAMPION DISCS INC 11077 ARROW ROUTE RANCHO CUCAMONGA, CA 91730	09-10714-KG G.I. Joe's, Inc.	357	5/8/2009	$12,737.20 $12,737.20 $12,737.20		(U) (T) [CDT]
INSKEEP, JILL 12746 SW IRON MOUNTAIN BLVD PORTLAND, OR 97219	09-10713-KG G.I. Joe's Holding Corporation	210	5/4/2009	$9,384.89 $9,384.89 $9,384.89		(P) (T) [CDT]
INSONIC MEDIA CORPORATION ACCOUNTS RECEIVABLE PO BOX 820161 PORTLAND, OR 97282	09-10714-KG G.I. Joe's, Inc.	2110	3/12/2010	$5,500.00 $5,500.00 $5,500.00		(A) (T) [CDT]
INTEGRA TELECOM INC BRUCE G MCINTYRE PERKINS COIE LLP 1201 THIRD AVENUE 48TH FLOOR SEATTLE, WA 98101-3099	09-10713-KG G.I. Joe's Holding Corporation	1801	3/3/2010	$25,652.47 $25,652.47 $25,652.47		(A) (T) [CDT]
INTEGRA TELECOM 1201 NE LLOYD BLVD STE 500 PORTLAND, OR 97232	09-10713-KG G.I. Joe's Holding Corporation	500	5/11/2009	$8,903.29 $8,903.29 $8,903.29		(U) (T) [CDT]
INTERCALL ATTN MELODY LOHR 11808 MIRACLE HILLS DR OMAHA, NE 68154	09-10714-KG G.I. Joe's, Inc.	102	4/10/2009	$1,606.25 $1,606.25 $1,606.25		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERMOUNTAIN GAS COMPANY 555 SOUTH COLE RD BOISE, ID 83709	09-10714-KG G.I. Joe's, Inc.	1340	5/29/2009	$4,453.23 $4,453.23 $4,453.23		(U) (T) [CDT]
INTERNAL REVENUE SERIVCE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10714-KG G.I. Joe's, Inc.	1734	7/23/2009	$939.19 $939.19 $939.19		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10713-KG G.I. Joe's Holding Corporation	18	3/16/2009	$100.00 $100.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10714-KG G.I. Joe's, Inc.	1668	6/17/2009	$0.00 $0.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10713-KG G.I. Joe's Holding Corporation	1735	7/23/2009	$5,000.00 $5,000.00 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10713-KG G.I. Joe's Holding Corporation	1780	12/14/2009	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114	09-10714-KG G.I. Joe's, Inc.	72	3/30/2009	$205,695.88 $205,695.88 $0.00		(P) (T) [CDT]
INTERNATIONAL INNOVATIONS INC 930 MAPUNAPUNA ST HONOLULU, HI 96819	09-10714-KG G.I. Joe's, Inc.	1484	5/30/2009	$765.00 $765.00 $765.00 $1,530.00 $1,530.00		(P) (U) (T) [CT] [CDT]
INTERNATIONAL LEISURE PRODUCTS 191 RODEO DRIVE SWIMLINE EDGEWOOD, NY 11717	09-10713-KG G.I. Joe's Holding Corporation	1929	3/8/2010	$33,320.00 $33,320.00 $33,320.00		(A) (T) [CDT]
INTERNATIONAL LEISURE PRODUCTS 191 RODEO DRIVE SWIMLINE EDGEWOOD, NY 11717	09-10714-KG G.I. Joe's, Inc.	332	5/8/2009	$33,320.00 $33,320.00 $33,320.00		(U) (T) [CDT]
INTERNATIONAL MERCHANDISING SERVICE INC KRIS SONG 1928 W MALVERN AVE FULLERTON, CA 92833	09-10713-KG G.I. Joe's Holding Corporation	63	3/31/2009	$194,142.64 $194,142.64 $194,142.64		(U) (T) [CDT]
IR SPECIALTY FOAM LLC PO BOX 2276 TACOMA, WA 98401	09-10714-KG G.I. Joe's, Inc.	379	5/9/2009	$1,930.13 $1,930.13 $1,930.13		(U) (T) [CDT]
IRIDIO 16745 SE KENS CT STE 1 RR DONNELLEY RECEIVABLES INC PORTLAND, OR 97267	09-10714-KG G.I. Joe's, Inc.	1583	6/3/2009	$1,200.00 $1,200.00 $1,200.00		(U) (T) [CDT]
IRONCLAD PERFORMANCE WEAR 2201 PARK PLACE STE 101 EL SEGUNDO, CA 90245	09-10714-KG G.I. Joe's, Inc.	1599	6/2/2009	$21,232.76 $21,232.76 $21,232.76		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IRVINE, MICHELLE K 329 5TH AVE N ALGONA, WA 98001	09-10713-KG G.I. Joe's Holding Corporation	1649	6/12/2009	$33.04 $33.04 $33.04		(P) (T) [CDT]
IRVINE, MICHELLE K 329 5TH AVE N ALGONA, WA 98001	09-10714-KG G.I. Joe's, Inc.	1957	3/8/2010	$33.04 $33.04 $33.04		(A) (T) [CDT]
ISOM, CYNTHIA M 1009 NE TERRITORIAL RD CANBURY, OR 97013	09-10714-KG G.I. Joe's, Inc.	1031	5/22/2009	$3,096.00 $3,096.00 $3,096.00		(P) (T) [CDT]
ISOM, CYNTHIA M 1009 NE TERRITORIAL RD CANBURY, OR 97013	09-10713-KG G.I. Joe's Holding Corporation	2161	3/15/2010	$3,096.00 $3,096.00 $3,096.00		(A) (T) [CDT]
ISSAQUAH ASSOCIATES 11225 SE 6TH STREET SUITE 220 BELLEVUE, WA 98004	09-10714-KG G.I. Joe's, Inc.	1458	5/29/2009	$649,073.32 $649,073.32 $649,073.32		(U) (T) [CDT]
ISSAQUAH ASSOCIATES JAMES P DAVIS 1200 112TH AVE NE STE C-110 BELLEVUE, WA 98004	09-10713-KG G.I. Joe's Holding Corporation	1519	5/29/2009	$48,255.91 $48,255.91 $48,255.91		(A) (T) [CDT]
J & B IMPORTERS INC PO BOX 930849 ATLANTA, GA 31193	09-10714-KG G.I. Joe's, Inc.	958	5/19/2009	$1,849.77 $1,849.77 $1,849.77		(U) (T) [CDT]
J THAYER COMPANY 15802 SW UPPER BOONES FERRY ROAD LAKE OSWEGO, OR 97035	09-10714-KG G.I. Joe's, Inc.	853	5/18/2009	$4,858.84 $4,858.84 $4,858.84		(U) (T) [CDT]
JACKSON COUNTY PARKS 7520 TABLE ROCK RD CENTRAL POINT, OR 97502	09-10713-KG G.I. Joe's Holding Corporation	195	5/4/2009	$6,860.00 $6,860.00 $6,860.00		(U) (T) [CDT]
JACKSON COUNTY TAX COLLECTOR PO BOX 1569 MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	738	5/15/2009	$6,260.16 $6,260.16 $6,260.16		(S) (T) [CDT]
JACKSON SAFETY 1859 BOWLES AVE STE 200 FENTON, MO 63026	09-10714-KG G.I. Joe's, Inc.	1576	6/3/2009	$8,192.26 $8,192.26 $8,192.26		(U) (T) [CDT]
JACKSON, DUWAN 14817 15TH AVE NE APT 13 SHORELINE, WA 98155	09-10714-KG G.I. Joe's, Inc.	1202	5/26/2009	$350.00 $350.00 $350.00		(S) (T) [CDT]
JACOBSEN, ALICIA L 103 W CLAIRE STREET MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	982	5/21/2009	$118.55 $118.55 $118.55		(P) (T) [CDT]
JADA TOYS INC 938 HATCHER AVE CITY OF INDUSTRY, CA 91748	09-10714-KG G.I. Joe's, Inc.	187	5/4/2009	$24,324.00 $24,324.00 $24,324.00		(U) (T) [CDT]
JAMAK FABRICATION INC ATTN CAROLYN SOWERS 1401 N BOWIE DRIVE WEATHERFORD, TX 76086	09-10714-KG G.I. Joe's, Inc.	937	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JAMAK FABRICATION ATTN CAROLYN SOWERS 1401 N BOWIE DR WEATHERFORD, TX 76086	09-10714-KG G.I. Joe's, Inc.	66	4/2/2009	$9,259.50 $9,259.50 $9,259.50		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JAMES VILLAGE LYNNWOOD INC C/O ANDREW RAPP WOLFSTONE PANCHOT & BLOCH PS INC 1111 THIRD AVE, STE 1800 SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	1503	5/30/2009	$44,819.01 $44,819.01 $44,819.01		(U) (T) [CDT]
JAMES VILLAGE LYNNWOOD INC C/O ANDREW RAPP ATTORNEY AT LAW WOLFSTONE PANCHOT & BLOCH PS INC 1111 THIRD AVE, SUITE 1800 SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	2033	3/10/2010	$26,360.65 $26,360.65 $26,360.65		(A) (T) [CDT]
JAMES VILLAGE LYNNWOOD INC C/O ANDREW RAPP ATTORNEY AT LAW WOLFSTONE PANCHOT & BLOCH PS INC 1111 THIRD AVE, SUITE 1800 SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	1678	6/19/2009	$929,162.59 $929,162.59 $929,162.59		(U) (T) [CDT]
JANKOWSKI, JENNIFER A 17003 S BRADLEY RD OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1574	6/1/2009	$80.76 $80.76 $80.76		(P) (T) [CDT]
JAVORSEK, CASSANDRA A 230 BELMONT TERRACE MT VERNON, WA 98274	09-10714-KG G.I. Joe's, Inc.	1490	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JB HUNT TRANSPORT INC ATTN SHELLY GATCHEL 615 JB HUNT CORPORATE DR LOWELL, AR 72745	09-10714-KG G.I. Joe's, Inc.	1	3/19/2009	$21,305.78 $21,305.78 $21,305.78		(U) (T) [CDT]
JEFFERSON, HEATHER N 7015 E F ST TACOMA, WA 98404	09-10714-KG G.I. Joe's, Inc.	612	5/12/2009	$1,543.65 BLANK $1,543.65 $1,543.65		(P) (T) [CT] [CDT]
JEFFERSON, HEATHER N 7015 E F ST TACOMA, WA 98404	09-10714-KG G.I. Joe's, Inc.	2079	3/12/2010	$1,543.65 $1,543.65 $1,543.65		(A) (T) [CDT]
JELLY BELLY CANDY COMPANY EULER HERMES ACI 800 RED BROOK BLVD OWINGS MILLS, MD 21117	09-10714-KG G.I. Joe's, Inc.	141	4/20/2009	$16,254.48 $16,254.48 $16,254.48		(U) (T) [CDT]
JENKINS, CLARA 5731 NE SIMPSON ST PORTLAND, OR 97218	09-10713-KG G.I. Joe's Holding Corporation	238	5/7/2009	$1,076.25 $1,076.25 $1,076.25		(P) (T) [CDT]
JENKINS, CLARA A 5731 NE SIMPSON PORTLAND, OR 97218	09-10714-KG G.I. Joe's, Inc.	1496	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JETBOIL 540 NORTH COMMERCIAL STREET MANCHESTER, NH 03101	09-10714-KG G.I. Joe's, Inc.	438	5/9/2009	$3,455.71 $3,455.71 $3,455.71		(U) (T) [CDT]
JLR GEAR C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	92	4/6/2009	$19,500.00 $19,500.00 $19,500.00		(U) (T) [CDT]
JOE BROWNS CARMEL CORN 8323 SW CIRRUS DR BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	915	5/18/2009	$8,817.75 $8,817.75 $8,817.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JOHANSEN, CHERYL K 1620 N KILPATRICK ST PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	1930	3/8/2010	$1,680.00 $1,680.00 $1,680.00		(A) (T) [CDT]
JOHANSEN, CHERYL K 1620 N KILPATRICK ST PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	672	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JOHANSEN, DARRYL P 1620 N KILPATRICK ST PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	661	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JOHNSEN, TED L 11177 SE ALEXANDER HAPPY VALLEY, OR 97236	09-10713-KG G.I. Joe's Holding Corporation	2130	3/15/2010	$3,700.00 $3,700.00 $3,700.00		(A) (T) [CDT]
JOHNSEN, TED L 11177 SE ALEXANDER HAPPY VALLEY, OR 97236	09-10714-KG G.I. Joe's, Inc.	742	5/15/2009	$3,600.00 $3,600.00 $3,600.00		(U) (T) [CDT]
JOHNSON, DENNIS E 16314 NE 91ST VANCOUVER, WA 98682	09-10713-KG G.I. Joe's Holding Corporation	2072	3/12/2010	$1,500.00 $1,500.00 $1,500.00		(A) (T) [CDT]
JOHNSON, JOHN P 12145 SW BOWMOUNT ST PORTLAND, OR 97225	09-10714-KG G.I. Joe's, Inc.	1120	5/26/2009	$239.15 BLANK $239.15 $239.15		(U) (T) [CT] [CDT]
JOHNSON, KYLE 5390 SW 180TH AVE #72 ALOHA, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	1473	5/30/2009	$495.20 $495.20 $495.20		(P) (T) [CDT]
JOHNSON, LINDA C 1089 KAUAI ST SE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	1927	3/5/2010	$1,682.00 $1,682.00 $1,682.00		(A) (T) [CDT]
JOHNSON, LINDA C 1089 KAUAI ST SE SALEM, OR 97317	09-10713-KG G.I. Joe's Holding Corporation	188	5/4/2009	$1,680.00 $1,680.00 $1,680.00		(P) (T) [CDT]
JOHNSON, LINDA C 1089 KAUAI ST SE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	453	5/9/2009	$1,682.00 $1,682.00 $1,682.00		(P) (T) [CDT]
JOHNSON, LINDA C 1089 KAUAI ST SE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1926	3/5/2010	$1,682.00 $1,682.00 $1,682.00		(A) (T) [CDT]
JOHNSON, REBECCA A 202 E COLORADO AVE APT 5 NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	649	5/13/2009	$248.60 $248.60 $248.60		(U) (T) [CDT]
JOHNSON, RITA 14222 E DESMET SPOKANE VALLEY, WA 99216	09-10713-KG G.I. Joe's Holding Corporation	1267	5/28/2009	$876.74 BLANK $876.74 $876.74		(P) (T) [CT] [CDT]
JOHNSON, RITA M 14222 E DESMET AVE SPOKANE VALLEY, WA 99216	09-10714-KG G.I. Joe's, Inc.	1266	5/28/2009	$876.74 $876.74 $876.74		(P) (T) [CDT]
JOHNSON, VALERIE L 17385 PILKINGTON RD APT 6 LAKE OSWEGO, OR 97035	09-10714-KG G.I. Joe's, Inc.	1193	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JONES, DAVID J PO BOX 944 MARCOLA, OR 97454	09-10713-KG G.I. Joe's Holding Corporation	250	5/7/2009	$3,076.62 $3,076.62 $3,076.62		(P) (T) [CDT]
JONES, DAVID J PO BOX 944 MARCOLA, OR 97454	09-10714-KG G.I. Joe's, Inc.	2099	3/12/2010	$3,076.62 $3,076.62 $3,076.62		(U) (T) [CDT]
JONES, DAVID J PO BOX 944 MARCOLA, OR 97454	09-10714-KG G.I. Joe's, Inc.	981	5/21/2009	BLANK BLANK BLANK		(U) (T) [CDT]
JONES, DONNA JANE 1364 ROMA RD BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	1820	3/4/2010	$70.00 $70.00 $70.00		(A) (T) [CDT]
JONES, DONNA JANE 1364 ROMA RD BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	1584	6/2/2009	$75.00 BLANK $75.00 $75.00		(P) (T) [CT] [CDT]
JONES, HEATHER 27645 SNYDER RD #42 JUNCTION CITY, OR 97448	09-10713-KG G.I. Joe's Holding Corporation	639	5/13/2009	$1,410.75 $1,410.75 $1,410.75		(P) (T) [CDT]
JONES, HEATHER M 27645 SYNDER RD NUMBER 42 JUNCTION CITY, OR 97448	09-10714-KG G.I. Joe's, Inc.	638	5/13/2009	$1,410.75 $1,410.75 $1,410.75		(P) (T) [CDT]
JONES, TRINA L 847 SW 308TH ST FEDERAL WAY, WA 98023	09-10713-KG G.I. Joe's Holding Corporation	1965	3/8/2010	$1,500.00 $1,500.00 $1,500.00		(A) (T) [CDT]
JONES, TRINA L 847 SW 308TH ST FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1063	5/22/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
JOSEPH, JACK D 26732 PR 1998 SE KENNEWICK, WA 99337	09-10714-KG G.I. Joe's, Inc.	1480	5/30/2009	$797.60 $797.60 $797.60		(U) (T) [CDT]
JUDSON`S 1390 13TH STREET SE SALEM, OR 97309	09-10714-KG G.I. Joe's, Inc.	356	5/8/2009	$1,048.81 $1,048.81 $1,048.81		(S) (T) [CDT]
JUEL, MELISSA A 7160 SE 2ND TURNER, OR 97392	09-10714-KG G.I. Joe's, Inc.	2185	3/18/2010	$250.00 $250.00 $250.00		(A) (T) [CDT]
JUEL, MELISSA A 7160 SE 2ND TURNER, OR 97392	09-10714-KG G.I. Joe's, Inc.	1683	6/19/2009	$128.10 $128.10 $128.10		(P) (T) [CDT]
K & N ENGINEERING INC PO BOX 1329 RIVERSIDE, CA 92502	09-10714-KG G.I. Joe's, Inc.	1947	3/8/2010	$701.01 $701.01 $701.01		(A) (T) [CDT]
K & N ENGINEERING INC PO BOX 1329 RIVERSIDE, CA 92502	09-10714-KG G.I. Joe's, Inc.	580	5/11/2009	$701.01 $701.01 $701.01		(U) (T) [CDT]
K SOURCE INC. 3030 E MARIA STREET RANCHO DOMINGUEZ, CA 90221	09-10714-KG G.I. Joe's, Inc.	455	5/9/2009	$27,783.67 $27,783.67 $27,783.67		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
K2 CORPORATION 4201 6TH AVE S SEATTLE, WA 98108	09-10714-KG G.I. Joe's, Inc.	964	5/20/2009	$400,797.71 $400,797.71 $400,797.71		(U) (T) [CDT]
KA-BAR KNIVES INC 200 HOMER STREET OLEAN, NY 14760	09-10713-KG G.I. Joe's Holding Corporation	1882	3/5/2010	$1,430.28 $1,430.28 $1,430.28		(A) (T) [CDT]
KAISER, LISA J 14525 SW QUAIL LANE H103 BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	874	5/18/2009	$108.05 $108.05 $108.05		(P) (T) [CDT]
KAMP-RITE TENT COT INC PO BOX 876 LOVELOCK, NV 89419-0876	09-10713-KG G.I. Joe's Holding Corporation	31	3/24/2009	$279.55 $279.55 $279.55		(U) (T) [CDT]
KAMP-RITE TENT COT INC PO BOX 876 LOVELOCK, NV 89419-0876	09-10714-KG G.I. Joe's, Inc.	81	3/24/2009	$279.55 $279.55 $279.55		(U) (T) [CDT]
KARA, SUSAN J 2789 JOLIE POINT RD WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	432	5/9/2009	$2,230.62 $2,230.62 $2,230.62		(P) (T) [CDT]
KATARA, SULOCHANA A 1604 149TH PL SE 3 BELLEVUE, WA 98007	09-10714-KG G.I. Joe's, Inc.	865	5/18/2009	$1,106.00 $1,106.00 $1,106.00		(U) (T) [CDT]
KEEN FOOTWEAR PO BOX 39000 SAN FRANCISCO, CA 94139	09-10714-KG G.I. Joe's, Inc.	1028	5/22/2009	$23,167.42 $23,167.42 $23,167.42		(U) (T) [CDT]
KEEPER CORPORATION 6 INDUSTRIAL PARK DRIVE, N WINDHAM, CT 06256	09-10714-KG G.I. Joe's, Inc.	589	5/11/2009	$39,878.66 $39,878.66 $39,878.66		(U) (T) [CDT]
KELLEY, BETH 385 TREE TOP HILL OAK HARBOR, WA 98277	09-10713-KG G.I. Joe's Holding Corporation	1768	9/8/2009	$77.76 $77.76 $77.76		(P) (T) [CDT]
KENNEWICK, CITY OF 210 W SIXTH AVE KENNEWICK, WA 99336	09-10713-KG G.I. Joe's Holding Corporation	1995	3/8/2010	$202.64 $202.64 $202.64		(A) (T) [CDT]
KENNEY, LORI 5825 NE RIVERSIDE DR MCMINNVILLE, OR 97128-8420	09-10714-KG G.I. Joe's, Inc.	799	5/16/2009	$243.50 $243.50 $243.50		(U) (T) [CDT]
KENNY`S CANDY CO PO BOX 1450 MINNEAPOLIS, MN 55485	09-10714-KG G.I. Joe's, Inc.	427	5/9/2009	$1,950.00 $1,950.00 $1,950.00		(U) (T) [CDT]
KENNY`S CANDY CO 609 PINEWOOD LANE NW 7227 PERHAM, MN 56573	09-10713-KG G.I. Joe's Holding Corporation	224	5/6/2009	$1,950.00 $1,950.00 $1,950.00		(U) (T) [CDT]
KENNY`S CANDY CO 609 PINEWOOD LANE NW 7227 PERHAM, MN 56573	09-10713-KG G.I. Joe's Holding Corporation	428	5/9/2009	$1,950.00 $1,950.00 $1,950.00		(U) (T) [CDT]
KENT CARTRIDGE 1000 ZIGOR RD KEARNSEYVILLE, WV 25430	09-10713-KG G.I. Joe's Holding Corporation	622	5/12/2009	$39,727.00 $39,727.00 $39,727.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KERSHAW KNIVES 18600 SW TETON AVE TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	528	5/11/2009	$13,729.23 $13,729.23 $13,729.23		(U) (T) [CDT]
KETTLE FOODS PO BOX 2896 CAROL STREAM, IL 60132	09-10714-KG G.I. Joe's, Inc.	660	5/14/2009	$24,360.00 $24,360.00 $24,360.00		(U) (T) [CDT]
KEY INDUSTRIES INC PO BOX 389 FT SCOTT, KS 66701	09-10714-KG G.I. Joe's, Inc.	367	5/8/2009	$13,362.59 $13,362.59 $13,362.59		(U) (T) [CDT]
KEY MANUFACTURING AND RENTAL 18179 SW BOONES FERRY RD PORTLAND, OR 97224	09-10713-KG G.I. Joe's Holding Corporation	1509	5/30/2009	$14,804.25 $14,804.25 $14,804.25		(U) (T) [CDT]
KEY MANUFACTURING AND RENTAL 18179 SW BOONES FERRY RD PORTLAND, OR 97224	09-10714-KG G.I. Joe's, Inc.	1510	5/30/2009	$14,804.25 $14,804.25 $14,804.25		(U) (T) [CDT]
KG`S BOOT GUARD 7030 TIMBER RIDGE CIRCLE EAU CLAIRE, WI 54701	09-10714-KG G.I. Joe's, Inc.	480	5/11/2009	$1,898.00 $1,898.00 $1,898.00		(U) (T) [CDT]
KIDDE SAFETY 1016 CORPORATE PARK DR MEBANE, NC 27302	09-10714-KG G.I. Joe's, Inc.	931	5/18/2009	$2,869.20 $2,869.20 $2,869.20		(U) (T) [CDT]
KIDDE SAFETY 1016 CORPORATE PARK DR MEBANE, NC 27302	09-10714-KG G.I. Joe's, Inc.	94	4/7/2009	$2,869.20 $2,869.20 $2,869.20		(U) (T) [CDT]
KIMBROUGH, KATHLEEN E 1705 S FLORENCE ST NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	1168	5/26/2009	$1,230.46 BLANK $1,230.46 $1,230.46		(P) (T) [CT] [CDT]
KING COUNTY TREASURY OPERATIONS KING COUNTY ADMINISTRATION BLDG 500 FOURTH AVE RM 600 SEATTLE, WA 98104-2387	09-10713-KG G.I. Joe's Holding Corporation	130	4/20/2009	$147,453.27 $147,453.27 $147,453.27	[U] [U] [U]	(S) (T) [CDT]
KING COUNTY TREASURY OPERATIONS KING COUNTY ADMINISTRATION BLDG 500 FOURTH AVENUE, ROOM #600 SEATTLE, WA 98104-2387	09-10713-KG G.I. Joe's Holding Corporation	2176	3/15/2010	$173,598.86 $173,598.86 $173,598.86	[U] [U] [U]	(S) (T) [CDT]
KING RETAIL SOLUTIONS 3850 W 1ST AVE EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	2159	3/15/2010	$6,591.20 $6,591.20 $6,591.20		(A) (T) [CDT]
KING RETAIL SOLUTIONS 3850 W 1ST AVE EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	342	5/8/2009	$6,591.20 $6,591.20 $6,591.20		(U) (T) [CDT]
KINGHORN, LINDA J 4170 IVORY WAY NE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	246	5/7/2009	$1,726.06 $1,726.06 $1,726.06		(S) (T) [CDT]
KINGS DOMINION, LLC 2516 SOUTH ORCHARD DRIVE BOUNTIFUL, UT 84010	09-10714-KG G.I. Joe's, Inc.	593	5/11/2009	$114,197.74 $114,197.74 $114,197.74		(S) (T) [CDT]
KIPPOLA, KELSI L 1607 129TH DR NE LAKE STEVENS, WA 98258	09-10714-KG G.I. Joe's, Inc.	1359	5/29/2009	$715.90 $715.90 $715.90		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KIRKLAND TOTEM LAKE LLC C/O BARCLAYS REALTY MANAGEMENT 9777 WILSHIRE BLVD SUITE 1009 BEVERLY HILLS, CA 90212	09-10714-KG G.I. Joe's, Inc.	1650	6/12/2009	$3,422,281.20 $3,422,281.20 $3,422,281.20		(U) (T) [CDT]
KIRKLAND TOTEM LAKE LLC RACHEL B MERSKY MONZACK MERSKY MCLAUGHLIN & BROWDER PA 1201 NORTH ORANGE ST, STE 400 WILMINGTON, DE 19801	09-10713-KG G.I. Joe's Holding Corporation	1499	5/27/2009	$82,484.00 $82,484.00 $82,484.00	[U] [U]	(A) (T) [CDT]
KIRKPATRICK, CYNTHIA R 1008 HAZELWOOD DRIVE OREGON CITY, OR 97045	09-10713-KG G.I. Joe's Holding Corporation	1333	5/29/2009	$522.00 $522.00 $522.00		(U) (T) [CDT]
KIRSCHENMANN, KEVIN J 4050 SW 107TH AVE A-10 BEAVERTON, OR 97005	09-10714-KG G.I. Joe's, Inc.	1207	5/26/2009	$1,308.00 $1,308.00 $1,308.00		(P) (T) [CDT]
KLEFBECK, RANDAL A 2620 SE COURTNEY APT 7 MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	780	5/15/2009	$1,016.40 $1,016.40 $1,016.40		(P) (T) [CDT]
KLESER, DAVID A 5322 SE JENNINGS AVE MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1122	5/26/2009	$3,514.20 $3,514.20 $3,514.20		(P) (T) [CDT]
KNEEPKENS, JOHN R 1740 267TH CT SE SAMMAMISH, WA 98075-7951	09-10713-KG G.I. Joe's Holding Corporation	1014	5/21/2009	$40.42 $40.42 $40.42		(P) (T) [CDT]
KNIGHT, DWANE P 35252 34TH AVE S AUBURN, WA 98001	09-10713-KG G.I. Joe's Holding Corporation	2136	3/15/2010	$287.00 $287.00 $287.00		(A) (T) [CDT]
KNIGHT, DWANE P 35252 34TH AVE S AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1163	5/26/2009	$282.15 $282.15 $282.15		(P) (T) [CDT]
KNIGHT, SHELLY D 825 MURPHY CREEK ROAD GRANTS PASS, OR 97527	09-10713-KG G.I. Joe's Holding Corporation	1938	3/8/2010	$2,135.60 $2,135.60 $2,135.60		(A) (T) [CDT]
KNIGHT, SHELLY D 825 MURPHY CREEK ROAD GRANTS PASS, OR 97527	09-10714-KG G.I. Joe's, Inc.	833	5/16/2009	$2,135.60 $2,135.60 $2,135.60		(P) (T) [CDT]
KNOLL, ALEXANDER B 9056 SW 80TH AVE PORTLAND, OR 97223	09-10714-KG G.I. Joe's, Inc.	1351	5/29/2009	$908.70 $908.70 $908.70		(U) (T) [CDT]
KNOWLES, TOBIN D 22668 SW VERDANT TER SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	208	5/4/2009	$4,422.46 $4,422.46 $4,422.46		(P) (T) [CDT]
KNOX, ARTHUR R 11510 126TH AVE CT E PUYALLUP, WA 98374	09-10714-KG G.I. Joe's, Inc.	1303	5/28/2009	$1,384.62 $1,384.62 $1,384.62		(P) (T) [CDT]
KNOX, DOUGLAS F 324 W ELIZABETH ST APT 5 MONROE, WA 98272	09-10714-KG G.I. Joe's, Inc.	1327	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
KOCH, DEBRA J 809 E 19TH STREET THE DALLES, OR 97058	09-10714-KG G.I. Joe's, Inc.	1415	5/29/2009	$1,922.77 $1,922.77 $1,922.77		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KOHLMEYER, CARY 14506 SW CORNERSTONE LN SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1985	3/8/2010	$1,119.10 $1,119.10 $1,119.10		(A) (T) [CDT]
KOHLMEYER, CARY 14506 SW CONERSTONE LN SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1984	3/8/2010	$1,119.10 $1,119.10 $1,119.10		(A) (T) [CDT]
KOHLMEYER, CARY 14506 SW CORNERSTONE LN SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	1688	6/22/2009	$1,119.10 $1,119.10 $1,119.10		(P) (T) [CDT]
KOHLMEYER, CARY 14506 SW CONERSTONE LN SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	1686	6/22/2009	$1,119.10 $1,119.10 $1,119.10		(P) (T) [CDT]
KOHLMEYER, CARY E 14506 SW CORNERSTONE LN SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	274	5/7/2009	BLANK BLANK BLANK		(P) (T) [CDT]
KOHLMEYER, CARY E 14506 SW CORNERSTONE LN SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	1987	3/8/2010	$1,119.10 $1,119.10 $1,119.10		(A) (T) [CDT]
KOHLMEYER, CARY E 14506 SW CORNERSTONE LANE SHERWOOD, OR 97140	09-10713-KG G.I. Joe's Holding Corporation	1986	3/8/2010	$1,119.20 $1,119.20 $1,119.20		(A) (T) [CDT]
KORKERS PRODUCTS LLC 1239 SE 12TH AVE PORTLAND, OR 97214	09-10714-KG G.I. Joe's, Inc.	7	3/20/2009	$66,677.60 $66,677.60 $66,677.60		(U) (T) [CDT]
KRACO ENTERPRISES 505 E EUCLID COMPTON, CA 90224	09-10714-KG G.I. Joe's, Inc.	664	5/14/2009	$23,329.73 $23,329.73 $23,329.73		(U) (T) [CDT]
KRAFT FOODS GLOBAL INC (TRANSFEROR: FERRARA PAN CANDY CO) JOHN VERSEAJ THREE LAKES DR NF594 NORTHFIELD, IL 60093	09-10714-KG G.I. Joe's, Inc.	419	5/9/2009	$12,047.76 $12,047.76 $12,047.76		(U) (T) [CDT]
KRANZ, MIKE 1104 N DOVE ROGERS, AR 72756	09-10713-KG G.I. Joe's Holding Corporation	181	5/1/2009	$20.00 $20.00 $20.00		(U) (T) [CDT]
KRATZ, MELISSA L 1114 W PARK STREET PASCO, WA 99301	09-10714-KG G.I. Joe's, Inc.	1082	5/22/2009	$860.50 $860.50 $860.50		(P) (T) [CDT]
KRAUSS, CHARLES 3710 SE CONCORD RD APT 12 MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1323	5/29/2009	$1,480.62 $1,480.62 $1,480.62		(P) (T) [CDT]
KREUTZKAMP, CHRISTOPHER J 18160 COTTONWOOD RD STE 484 SUNRIVER, OR 97707	09-10714-KG G.I. Joe's, Inc.	1451	5/29/2009	$319.10 $319.10 $319.10		(P) (T) [CDT]
KUHLMAN, MIKE 4618 OLD MACHRAS RD SNOHOMISH, WA 98290	09-10714-KG G.I. Joe's, Inc.	1707	6/29/2009	$15.78 $15.78 $15.78		(P) (T) [CDT]
LACROSSE FOOTWEAR C/O CHARLES C ROBINSON GARVEY SCHUBERT BARER 1191 SECOND AVE 18TH FL SEATTLE, WA 98101-2939	09-10713-KG G.I. Joe's Holding Corporation	1186	5/26/2009	$29,015.62 $29,015.62 $29,015.62		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LADDUSAW, DEBORAH M 902 SE 119TH AVE VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1002	5/21/2009	$1,719.80 $1,719.80 $1,719.80		(P) (T) [CDT]
LADDUSAW, DEBORAH M 902 SE 119TH AVE VANCOUVER, WA 98683	09-10713-KG G.I. Joe's Holding Corporation	1895	3/5/2010	$1,719.80 $1,719.80 $1,719.80		(A) (T) [CDT]
LAKEWOOD REFUSE SERVICE INC PUGET SOUND COLLECTIONS 13502 PACIFIC AVE TACOMA, WA 98444	09-10714-KG G.I. Joe's, Inc.	1138	5/26/2009	$1,725.93 $1,725.93 $1,725.93		(U) (T) [CDT]
LAKEY, DANA R 18633 4TH AVE S SEATTLE, WA 98148	09-10714-KG G.I. Joe's, Inc.	1395	5/29/2009	$1,422.92 $1,422.92 $1,422.92		(P) (T) [CDT]
LAKEY, DANA R 18633 4TH AVE S SEATTLE, WA 98148	09-10714-KG G.I. Joe's, Inc.	1941	3/8/2010	$1,422.92 $1,422.92 $1,422.92		(A) (T) [CDT]
LAMBERT, MAMIE 9000 NE MLK BLVD UNIT 77 PORTLAND, OR 97211	09-10713-KG G.I. Joe's Holding Corporation	2012	3/9/2010	$1,376.85 $1,376.85 $1,376.85		(P) (T) [CDT]
LAMBERT, MAMIE L 9000 NE MLK SP 77 PORTLAND, OR 97211	09-10714-KG G.I. Joe's, Inc.	608	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LAMER, LINDA 36800 SE TRUBEL RD SANDY, OR 97055	09-10714-KG G.I. Joe's, Inc.	1663	6/15/2009	$12.00 $12.00 $12.00		(U) (T) [CDT]
LAMER, LINDA 36800 SE TRUBEL RD SANDY, OR 97055	09-10713-KG G.I. Joe's Holding Corporation	1934	3/8/2010	$12.00 $12.00 $12.00		(A) (T) [CDT]
LANDGRAPHICS INC 9005 SE ST HELENS STREET CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	897	5/18/2009	$2,016.50 $2,016.50 $2,016.50		(U) (T) [CDT]
LANDWAY INTERNATIONAL CORP 212 LITTLEFIELD AVE SOUTH SAN FRANCISCO, CA 94080	09-10714-KG G.I. Joe's, Inc.	345	5/8/2009	$53,919.00 $53,919.00 $53,919.00		(U) (T) [CDT]
LANE COUNTY OREGON C/O JEFFREY C MISLEY ATTORNEY 1000 SW BROADWAY SUITE 1400 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1761	8/28/2009	$15,057.51 $15,057.51 $15,057.51	[U] [U] [U]	(S) (T) [CDT]
LANE COUNTY PARKS & RECREATION 3050 N DELTA HWY EUGENE, OR 97408	09-10714-KG G.I. Joe's, Inc.	2190	3/19/2010	$21,392.00 $21,392.00 $21,392.00		(A) (T) [CDT]
LAPD ENG INC PO BOX 244 OLALLA, WA 98359	09-10713-KG G.I. Joe's Holding Corporation	2134	3/15/2010	$7,000.00 $7,000.00 $7,000.00		(A) (T) [CDT]
LAPD ENG INC PO BOX 244 OLALLA, WA 98359	09-10714-KG G.I. Joe's, Inc.	1647	6/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LARIN CORP 2029 BUSINESS PKWY ONTARIO, CA 91761	09-10714-KG G.I. Joe's, Inc.	360	5/8/2009	$6,202.81 $6,202.81 $6,202.81		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LASKEY, LINDSAY A 15045 JOURNEY DRIVE OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1578	6/3/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LATHROP, KALAN W 540 15TH ST NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1553	6/1/2009	$770.80 $770.80 $770.80		(P) (T) [CDT]
LAUCH, COREY M 7221 NE 70TH ST VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	979	5/21/2009	$1,845.69 $1,845.69 $1,845.69		(P) (T) [CDT]
LAUCH, COREY M 7221 NE 70TH ST VANCOUVER, WA 98662	09-10713-KG G.I. Joe's Holding Corporation	1858	3/5/2010	$1,845.69 $1,845.69 $1,845.69		(A) (T) [CDT]
LAUDERMILK, GEORGE PO BOX 329 HOBART, WA 98025	09-10713-KG G.I. Joe's Holding Corporation	957	5/19/2009	$65.27 $65.27 $65.27		(P) (T) [CDT]
LAWRENCE, HALEY 18200 73RD AVE NE APT A310 KENMORE, WA 98028	09-10714-KG G.I. Joe's, Inc.	1644	6/11/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
LAWSON, RICH 4407 226TH ST SW MOUNTLAKE TERRACE, WA 98043	09-10714-KG G.I. Joe's, Inc.	1606	6/4/2009	$23.73 $23.73 $23.73		(U) (T) [CDT]
LEANIN` TREE INC PO BOX 9500 BOULDER, CO 80301	09-10714-KG G.I. Joe's, Inc.	778	5/15/2009	$22,135.92 $22,135.92 $22,135.92		(U) (T) [CDT]
LEATHERMAN TOOL GROUP INC PO BOX 20595 PORTLAND, OR 97294	09-10714-KG G.I. Joe's, Inc.	1475	5/30/2009	$49,857.75 $49,857.75 $49,857.75		(U) (T) [CDT]
LECHELT, PATTY 6424 S E LAMBERT ST PORTLAND, OR 97206	09-10713-KG G.I. Joe's Holding Corporation	1832	3/4/2010	$25.00 $25.00 $25.00		(A) (T) [CDT]
LECHELT, PATTY 6424 S E LAMBERT ST PORTLAND, OR 97206	09-10713-KG G.I. Joe's Holding Corporation	1745	8/4/2009	$24.64 $24.64 $24.64		(U) (T) [CDT]
LECOURIS, NANCY M 204 NE 90TH AVE VANCOUVER, WA 98664	09-10714-KG G.I. Joe's, Inc.	1192	5/26/2009	$2,273.41 BLANK $2,273.41 $2,273.41		(P) (T) [CT] [CDT]
LEE, DENNIS R 32633 50TH PL SW FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1421	5/29/2009	$1,269.23 $1,269.23 $1,269.23		(P) (T) [CDT]
LEHIGH SAFETY SHOES 39 EAST CANAL ST NELSONVILLE, OH 45764	09-10714-KG G.I. Joe's, Inc.	161	4/29/2009	$702,043.94 $702,043.94 $702,043.94		(U) (T) [CDT]
LEINAN, STU 416 DAYTON AVE NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	723	5/15/2009	$5,076.92 $5,076.92 $5,076.92		(P) (T) [CDT]
LENNIE, DONNA L 2850 NW CANYON DRIVE REDMOND, OR 97756	09-10714-KG G.I. Joe's, Inc.	619	5/12/2009	$201.30 $201.30 $201.30		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LENNOX, ANDREA R 1036 SE 225TH AVE GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	954	5/19/2009	$2,076.92 $2,076.92 $2,076.92		(U) (T) [CDT]
LETSOM, JASON M 1453 PIEDMONT ST SPRINGFIELD, OR 97477	09-10713-KG G.I. Joe's Holding Corporation	2180	3/16/2010	$375.00 $375.00 $375.00		(A) (T) [CDT]
LETSOM, JASON M 1453 PIEDMONT ST SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	1049	5/22/2009	$349.10 $349.10 $349.10		(P) (T) [CDT]
LEUPOLD & STEVENS INC 14400 NW GREENBRIER PKWY BEAVERTON, OR 97006-5790	09-10713-KG G.I. Joe's Holding Corporation	578	5/11/2009	$77,658.79 $77,658.79 $77,658.79		(U) (T) [CDT]
LEVASSEUR, CATHERINE S 2159 SHADYLANE DR SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	1196	5/26/2009	$1,200.00 $1,200.00 $1,200.00		(P) (T) [CDT]
LEVASSEUR, CATHERINE S 2159 SHADYLANE DR SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	1200	5/26/2009	$420.00 $420.00 $420.00		(P) (T) [CDT]
LEVASSEUR, PAUL R 2159 SHADYLANE DR SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	1199	5/26/2009	$1,457.60 $1,457.60 $1,457.60		(P) (T) [CDT]
LEWELLING, JASON 12997 SW TIMARA LN TIGARD, OR 97224	09-10713-KG G.I. Joe's Holding Corporation	1545	6/1/2009	$61.34 $61.34 $61.34		(P) (T) [CDT]
LEWIS N CLARK INDUSTRIES LLC PO BOX 87618 CHICAGO, IL 60680	09-10714-KG G.I. Joe's, Inc.	896	5/18/2009	$3,143.80 $3,143.80 $3,143.80		(U) (T) [CDT]
LEWIS, JOHN H 3020 CHELTENHAM WAY MEDFORD, OR 97504	09-10714-KG G.I. Joe's, Inc.	834	5/16/2009	$421.60 $421.60 $421.60		(P) (T) [CDT]
LEWIS, JOHN H 3020 CHELTENHAM WAY MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	1975	3/8/2010	$980.80 $980.80 $980.80		(A) (T) [CDT]
LEXINGTON INSURANCE COMPANY ET AL COMMERCIAL INSURANCE BANKRUPTCY COLLECTIONS MICHELLE A LEVITT, AUTHORIZED REP 175 WATER ST 18TH FL NEW YORK, NY 10038	09-10713-KG G.I. Joe's Holding Corporation	1090	5/22/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
LEXINGTON INSURANCE COMPANY ET AL COMMERCIAL INSURANCE BANKRUPTCY COLLECTIONS MICHELLE A LEVITT, AUTHORIZED REP 175 WATER ST 18TH FL NEW YORK, NY 10038	09-10714-KG G.I. Joe's, Inc.	1089	5/22/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
LEXIS PUBLISHING SANDRA D REARDON CREDIT MANAGER 1275 BROADWAY ALBANY, NY 12204	09-10713-KG G.I. Joe's Holding Corporation	1783	1/11/2010	$278.09 $278.09 $278.09		(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE CO FORMERLY WAUSAU INS CO 100 LIBERTY WAY DOVER, NH 03820	09-10714-KG G.I. Joe's, Inc.	1470	5/26/2009	$0.00 $0.00 $0.00	[CU] [CU] [CU]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY ORCHARDS PO BOX C CASHMERE, WA 98815	09-10714-KG G.I. Joe's, Inc.	1905	3/5/2010	$6,883.20 $6,883.20 $6,883.20		(A) (T) [CDT]
LIBERTY ORCHARDS PO BOX C CASHMERE, WA 98815	09-10714-KG G.I. Joe's, Inc.	318	5/8/2009	$6,883.20 $6,883.20 $6,883.20		(U) (T) [CDT]
LIFE IS GOOD INC 15 HUDSON PARK DR HUDSON, NH 03051	09-10714-KG G.I. Joe's, Inc.	498	5/11/2009	$158,831.80 $158,831.80 $158,831.80		(U) (T) [CDT]
LIFETIME PRODUCTS INC PO BOX 160010 FREEPORT CENTER BLDG D-11 CLEARFIELD, UT 84016-0010	09-10713-KG G.I. Joe's Holding Corporation	67	4/2/2009	$74,296.60 $74,296.60 $74,296.60		(U) (T) [CDT]
LIGHT DOCTOR 21706 66TH AVE W MOUNTLAKE TERRACE, WA 98043	09-10714-KG G.I. Joe's, Inc.	1380	5/29/2009	$21,728.70 $21,728.70 $21,728.70		(U) (T) [CDT]
LIM, MICHAEL 1501 SW 218TH TER BEAVERTON, OR 97006	09-10713-KG G.I. Joe's Holding Corporation	1588	6/2/2009	$10.00 $10.00 $10.00		(U) (T) [CDT]
LINCOLN-BAINES, STEPHANIE 9110 114TH ST EAST PUYALLUP, WA 98373	09-10714-KG G.I. Joe's, Inc.	768	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LINDWOOD, MARGARETHA U 1830 NW 138TH AVE PORTLAND, OR 97229	09-10714-KG G.I. Joe's, Inc.	1489	5/30/2009	$1,820.55 $1,820.55 $1,820.55		(P) (T) [CDT]
LINN COUNTY TAX COLLECTOR PO BOX 309 ALBANY, OR 97321	09-10713-KG G.I. Joe's Holding Corporation	248	5/7/2009	$1,148.62 $1,148.62 $1,148.62		(S) (T) [CDT]
LINSE, EVAN M 10827 SE 235TH ST KENT, WA 98031	09-10713-KG G.I. Joe's Holding Corporation	1958	3/8/2010	$1,056.00 $1,056.00 $1,056.00		(A) (T) [CDT]
LIPSEY`S LLC PO BOX 83280 BATON ROUGE, LA 70884	09-10713-KG G.I. Joe's Holding Corporation	177	4/28/2009	$64,242.62 $64,242.62 $64,242.62		(U) (T) [CDT]
LITTLE HOTTIES WARMERS INC 8731 S 212TH ST KENT, WA 98031	09-10714-KG G.I. Joe's, Inc.	361	5/8/2009	$160,157.86 $160,157.86 $160,157.86		(U) (T) [CDT]
LITTLE KIDS INC 225 CHAPMAN ST PROVIDENCE, RI 02905	09-10714-KG G.I. Joe's, Inc.	538	5/11/2009	$2,025.00 $2,025.00 $2,025.00		(U) (T) [CDT]
LITTLE, JEREMY A 20090 LARKSPUR LN APT 38 WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	1558	6/1/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LIVE EYEWEAR 3490 BROAD ST SN LUIS OBISP, CA 93401-7102	09-10714-KG G.I. Joe's, Inc.	871	5/18/2009	$8,043.94 $8,043.94 $8,043.94		(U) (T) [CDT]
LOCEY, KARI L 4064 NE 11TH AVE PORTLAND, OR 97212	09-10713-KG G.I. Joe's Holding Corporation	2084	3/12/2010	$1,340.22 $1,340.22 $1,340.22		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LOCEY, KARI L 4064 NE 11TH AVE PORTLAND, OR 97212	09-10714-KG G.I. Joe's, Inc.	1568	6/1/2009	$1,340.22 $1,340.22 $1,340.22		(P) (T) [CDT]
LOCKE, AMY JO 16555 NOTTINGHAM DR GLADSTONE, OR 97027	09-10714-KG G.I. Joe's, Inc.	2183	3/18/2010	$1,989.20 $1,989.20 $1,989.20		(A) (T) [CDT]
LOCKE, AMY JO 16555 NOTTINGHAM DR GLADSTONE, OR 97027	09-10714-KG G.I. Joe's, Inc.	609	5/12/2009	$1,989.20 $1,989.20 $1,989.20		(P) (T) [CDT]
LOFQUIST, KELLYE J 2904 NE 193RD ST LAKE FOREST PARK, WA 98155	09-10714-KG G.I. Joe's, Inc.	1286	5/28/2009	$173.80 $173.80 $173.80		(P) (T) [CDT]
LOGO CHAIR INC 111 SOUTHEAST PKWY FRANKLIN, TN 37064	09-10713-KG G.I. Joe's Holding Corporation	43	3/23/2009	$3,543.00 $3,543.00 $3,543.00		(U) (T) [CDT]
LONG, JAMES E 4391 N WESTVIEW WAY BOISE, ID 83704	09-10714-KG G.I. Joe's, Inc.	391	5/9/2009	$2,157.69 $2,157.69 $2,157.69		(P) (T) [CDT]
LONGWORTH INDUSTRIES INC PO BOX 958 WEST END, NC 27376-0968	09-10714-KG G.I. Joe's, Inc.	1221	5/26/2009	$25,052.91 $25,052.91 $25,052.91		(U) (T) [CDT]
LOOMIS, G 1359 DOWN RIVER DRIVE WOODLAND, WA 98674	09-10714-KG G.I. Joe's, Inc.	722	5/15/2009	$21,959.11 $21,959.11 $21,959.11		(U) (T) [CDT]
LOWERY, LANCE A 20776 AMBER WAY BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	620	5/12/2009	$1,230.46 $1,230.46 $1,230.46		(P) (T) [CDT]
LOWERY, LANCE A 20776 AMBER WAY BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	1883	3/5/2010	$1,333.00 $1,333.00 $1,333.00		(A) (T) [CDT]
LOZIER CORPORATION 6336 PERSHING DR OMAHA, NE 68110	09-10714-KG G.I. Joe's, Inc.	789	5/15/2009	$44,241.60 $44,241.60 $44,241.60		(U) (T) [CDT]
LUND, DEBBIE 5260 LONDON RD NE SALEM, OR 97305	09-10713-KG G.I. Joe's Holding Corporation	1551	6/1/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
LUND, KENNETH W 5260 LARDON ROAD NE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	571	5/11/2009	$5,769.23 $5,769.23 $5,769.23		(P) (T) [CDT]
LUND, KENNETH WILLIAM 5260 LONDON RD NE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	182	5/1/2009	$5,769.23 $5,769.23 $5,769.23		(U) (T) [CDT]
LUTHER, SHAWLYN A 1500 SW 5TH 301 PORTLAND, OR 97201	09-10713-KG G.I. Joe's Holding Corporation	2022	3/9/2010	$3,600.00 $3,600.00 $3,600.00		(A) (T) [CDT]
LUTHER, SHAWLYN A 1500 SW 5TH 301 PORTLAND, OR 97201	09-10714-KG G.I. Joe's, Inc.	804	5/16/2009	$3,600.00 BLANK $3,600.00 $3,600.00		(P) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LYNN, MAUREEN A 3261 N MAPLESTONE AVE MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	2024	3/9/2010	$1,194.05 $1,194.05 $1,194.05		(A) (T) [CDT]
LYNN, MAUREEN A 3261 N MAPLESTONE AVE MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	566	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LYNN, MICHAEL G 3261 N MAPLESTONE AVE MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	2025	3/9/2010	$1,446.34 $1,446.34 $1,446.34		(A) (T) [CDT]
LYNN, MICHAEL G 3261 N MAPLESTONE AVE MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	567	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
LYONS, ANNETTE M 5629 SE JENNINGS AVE MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	760	5/15/2009	$2,605.28 $2,605.28 $2,605.28		(P) (T) [CDT]
LYONS, BETHANY F 4626 MONTE VISTA DRIVE MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	1360	5/29/2009	$73.36 $73.36 $73.36		(P) (T) [CDT]
LYONS, EILEEN M 4031 TRIBUTE AVE E FIFE, WA 98424	09-10713-KG G.I. Joe's Holding Corporation	1977	3/8/2010	$280.00 $280.00 $280.00		(A) (T) [CDT]
LYONS, EILEEN M 4031 TRIBUTE AVE E FIFE, WA 98424	09-10714-KG G.I. Joe's, Inc.	1013	5/21/2009	$214.60 $214.60 $214.60		(P) (T) [CDT]
M&O PROPERTIES LISA TRISLER, PROPERTY MANAGER COLUMBIA SQUARE 915 W 11TH STREET VANCOUVER, WA 98660	09-10714-KG G.I. Joe's, Inc.	773	5/15/2009	$34.14 $34.14 $34.14		(U) (T) [CDT]
M&O PROPERTIES LISA TRISLER, PROPERTY MANAGER COLUMBIA SQUARE 915 W 11TH STREET VANCOUVER, WA 98660	09-10714-KG G.I. Joe's, Inc.	2123	3/15/2010	$34.14 $34.14 $34.14		(A) (T) [CDT]
MADRONA WATUMULL LLC WINKLER DEVELOPMENT CORP 210 SW MORRISON ST STE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1283	5/28/2009	$4,284,169.33 $4,284,169.33 $4,284,169.33		(U) (T) [CDT]
MADRONA WATUMULL LLC WINKLER DEVELOPMENT CORP 210 SW MORRISON ST STE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1356	5/29/2009	$4,284,169.33 $4,284,169.33 $4,284,169.33		(U) (T) [CDT]
MADRONA WATUMULL LLC WINKLER DEVELOPMENT CORP 210 SW MORRISON ST STE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	901	5/18/2009	$4,284,169.33 $4,284,169.33 $4,284,169.33		(U) (T) [CDT]
MAG INSTRUMENT INC 2001 SOUTH HELLMAN AVE ONTARIO, CA 91761-8019	09-10714-KG G.I. Joe's, Inc.	10	3/17/2009	$36,356.30 $36,356.30 $36,356.30		(U) (T) [CDT]
MAGELLAN NAVIGATION INC 960 OVERLAND CT SAN DIMAS, CA 91773	09-10714-KG G.I. Joe's, Inc.	1386	5/29/2009	$260,227.62 $260,227.62 $260,227.62		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MAGGI, ACADIA L 528 CARLA CT SE SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	1131	5/26/2009	$97.60 $97.60 $97.60		(P) (T) [CDT]
MAIER, NADENE 1901 SE 130TH AVE VANCOUVER, WA 98683	09-10713-KG G.I. Joe's Holding Corporation	180	5/1/2009	$20.00 $20.00 $20.00		(U) (T) [CDT]
MAIL TRIBUNE, THE PO BOX 1108 MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	1573	6/1/2009	$14,740.63 $14,740.63 $14,740.63		(U) (T) [CDT]
MAISCH JR, STEVEN C 28415 SR9 NE ARLINGTON, WA 98223	09-10714-KG G.I. Joe's, Inc.	1164	5/26/2009	$72.89 $72.89 $72.89		(P) (T) [CDT]
MANCHIK, PAVEL V 1608 57TH AVE NE TACOMA, WA 98422	09-10714-KG G.I. Joe's, Inc.	1405	5/29/2009	$567.00 $567.00 $567.00		(P) (T) [CDT]
MANTANONA, PETE 3301 CHANDLER ST TACOMA, WA 98418	09-10713-KG G.I. Joe's Holding Corporation	193	5/4/2009	$1,688.76 $1,688.76 $1,688.76		(P) (T) [CDT]
MANZELLA PRODUCTIONS 80 SONWIL DRIVE BUFFALO, NY 14225	09-10713-KG G.I. Joe's Holding Corporation	235	5/7/2009	$58,690.19 $58,690.19 $58,690.19		(U) (T) [CDT]
MARCHON EYEWEAR INC 35 HUB DR MELVILLE, NY 11747	09-10713-KG G.I. Joe's Holding Corporation	711	5/11/2009	$6,084.82 $6,084.82 $6,084.82		(U) (T) [CDT]
MARINEZ, JOEL H 10713 ROOSEVELT WAY NE APT 1 SEATTLE, WA 98125	09-10714-KG G.I. Joe's, Inc.	478	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MARINEZ, JOEL H 10713 ROOSEVELT WAY NE APT 1 SEATTLE, WA 98125	09-10713-KG G.I. Joe's Holding Corporation	2178	3/16/2010	$550.00 $550.00 $550.00		(A) (T) [CDT]
MARIO`S MAINTENANCE INC 506 63RD AVE NE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	42	3/23/2009	$38,875.48 $38,875.48 $38,875.48		(U) (T) [CDT]
MARION COUNTY TAX COLLECTOR PO BOX 2511 SALEM, OR 97308	09-10714-KG G.I. Joe's, Inc.	2052	3/11/2010	$2,658.88 $2,658.88 $2,658.88		(A) (T) [CDT]
MARION COUNTY TAX COLLECTOR PO BOX 2511 SALEM, OR 97308-2511	09-10714-KG G.I. Joe's, Inc.	448	5/9/2009	$890.32 $890.32 $890.32	[U] [U] [U]	(S) (T) [CDT]
MARION COUNTY TAX COLLECTOR PO BOX 2511 SALEM, OR 97308-2511	09-10714-KG G.I. Joe's, Inc.	449	5/9/2009	$1,863.25 $1,863.25 $1,863.25	[U] [U] [U]	(S) (T) [CDT]
MARION COUNTY TAX COLLECTOR PO BOX 2511 SALEM, OR 97308	09-10714-KG G.I. Joe's, Inc.	2053	3/11/2010	$5,493.19 $5,493.19 $5,493.19		(A) (T) [CDT]
MARIOS MAINTENANCE INC 506 63RD AVENUE NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1798	3/3/2010	$38,875.48 $38,875.48 $38,875.48		(A) (T) [CDT]
MARKER USA 112 ETNA RD LEBANON, NH 03766	09-10714-KG G.I. Joe's, Inc.	758	5/15/2009	$55,052.48 $55,052.48 $55,052.48		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MT LAUREL, NJ 08054	09-10714-KG G.I. Joe's, Inc.	1755	8/19/2009	$1,609.82 $1,609.82 $1,609.82		(U) (T) [CDT]
MARMOT MOUNTAIN LLC ATTN SARAH BRIANT 2321 CIRCADIAN WAY SANTA ROSA, CA 95407	09-10713-KG G.I. Joe's Holding Corporation	158	4/28/2009	$313,902.53 $313,902.53 $313,902.53		(U) (T) [CDT]
MARQUARDT, MARVIN K 29562 SCHNORENBERG LN EUGENE, OR 97405	09-10714-KG G.I. Joe's, Inc.	552	5/11/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
MARQUETTE EQUIPMENT FINANCE LLC FKA APPLIED FINANCIAL INC DEANNA SABEY ESQ 6975 UNION PARK CTR, 2ND FL MIDVALE, UT 84047	09-10714-KG G.I. Joe's, Inc.	1321	5/29/2009	$108,936.54 $639,069.67 $748,006.21 $748,006.21		(A) (U) (T) [CDT]
MARQUETTE EQUIPMENT FINANCE LLC FKA APPLIED FINANCIAL INC DEANNA SABEY ESQUIRE 6975 UNION PARK CTR, 2ND FL MIDVALE, UT 84047	09-10714-KG G.I. Joe's, Inc.	1513	5/30/2009	$2,164,138.54 $2,164,138.54 $2,164,138.54		(S) (T) [CDT]
MARQUETTE EQUIPMENT FINANCE LLC FKA APPLIED FINANCIAL INC DEANNA SABEY ESQ 6975 UNION PARK CTR, 2ND FL MIDVALE, UT 84047	09-10714-KG G.I. Joe's, Inc.	1514	5/30/2009	$108,936.54 $639,069.67 $748,006.21 $748,006.21		(A) (U) (T) [CDT]
MARQUETTE EQUIPMENT FINANCE LLC FKA APPLIED FINANCIAL INC DEANNA SABEY ESQ 6975 UNION PARK CENTER, 2ND FL MIDVALE, UT 84047	09-10714-KG G.I. Joe's, Inc.	1320	5/29/2009	$2,164,138.54 $2,164,138.54 $2,164,138.54		(S) (T) [CDT]
MARRANO, CHRIS 444 S STATE ST #311 BELLINGHAM, WA 98225	09-10714-KG G.I. Joe's, Inc.	1979	3/8/2010	$4,800.00 $4,800.00 $4,800.00		(A) (T) [CDT]
MARRANO, CHRIS 444 S STATE ST #311 BELLINGHAM, WA 98225	09-10713-KG G.I. Joe's Holding Corporation	412	5/9/2009	$7,349.40 $7,349.40 $7,349.40		(P) (T) [CDT]
MARRANO, CHRISTOPHER M 444 S STATE ST APT 311 BELLINGHAM, WA 98225	09-10714-KG G.I. Joe's, Inc.	1980	3/8/2010	$2,970.69 $2,970.69 $2,970.69		(A) (T) [CDT]
MARRANO, CHRISTOPHER M 444 S STATE ST APT 311 BELLINGHAM, WA 98225	09-10714-KG G.I. Joe's, Inc.	737	5/15/2009	$2,970.69 $2,970.69 $2,970.69		(U) (T) [CDT]
MARTIN, DAVID 25556 SW CANYON CREEK RD W204 WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	940	5/18/2009	$3,480.00 $3,480.00 $3,480.00		(P) (T) [CDT]
MARTIN, DAVID S 25556 SW CANYON CRK RD NO W204 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	939	5/18/2009	$3,480.00 $3,480.00 $3,480.00		(P) (T) [CDT]
MARTIN, JENNIFER J 3301 HARVARD AVE SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1298	5/28/2009	$2,661.23 $2,661.23 $2,661.23		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MARTIN, JENNIFER J 3301 HARVARD AVE SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1886	3/5/2010	$2,661.23 $2,661.23 $2,661.23		(A) (T) [CDT]
MARTINEZ, JAIME L 2409 121ST DR NE LAKE STEVENS, WA 98258	09-10714-KG G.I. Joe's, Inc.	1442	5/29/2009	$1,307.54 $1,307.54 $1,307.54		(P) (T) [CDT]
MARTINEZ, MARIO J 918 N CLEVELAND ST APT A KENNEWICK, WA 99336-1482	09-10714-KG G.I. Joe's, Inc.	1546	6/1/2009	$520.10 $520.10 $520.10		(U) (T) [CDT]
MARTINSON, KRISTINA M 1810 SE TORBANK RD MILWAUKIE, OR 97222	09-10713-KG G.I. Joe's Holding Corporation	1861	3/5/2010	$2,250.00 $2,250.00 $2,250.00		(A) (T) [CDT]
MARTINSON, KRISTINA M 1810 SE TORBANK RD MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	522	5/11/2009	$2,250.00 $2,250.00 $2,250.00		(P) (T) [CDT]
MASTER CUTLERY 700 PENHORN AVE SECAUCUS, NJ 07094	09-10714-KG G.I. Joe's, Inc.	446	5/9/2009	$4,194.00 $4,194.00 $4,194.00		(U) (T) [CDT]
MASTER LOCK COMPANY ROB HANUS 137 W FOREST HILL AVE OAK CREEK, WI 53154	09-10714-KG G.I. Joe's, Inc.	1728	7/15/2009	$21,275.55 $21,275.55 $21,275.55		(U) (T) [CDT]
MATTHEWS, DAVID W 2335 WINTER ST SE SALEM, OR 97302	09-10713-KG G.I. Joe's Holding Corporation	214	5/4/2009	$5,076.92 $5,076.92 $5,076.92		(P) (T) [CDT]
MATTHEWS, DAVID W 2335 WINTER ST SE SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	1864	3/5/2010	$5,076.92 $5,076.92 $5,076.92		(A) (T) [CDT]
MAURICE SPORTING GOODS MICHAEL KLEIN 1910 TECHNY RD NORTHBROOK, IL 60065	09-10713-KG G.I. Joe's Holding Corporation	146	4/15/2009	$46,771.37 $46,771.37 $46,771.37		(U) (T) [CDT]
MAXIMA AMERICA 3301 S SUSAN ST SANTA ANA, CA 92704	09-10714-KG G.I. Joe's, Inc.	1024	5/21/2009	$80,155.45 $80,155.45 $80,155.45		(U) (T) [CDT]
MAYOVSKY, KIMBERLY A 36709 6TH AVE SW FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1247	5/27/2009	$326.10 $326.10 $326.10		(P) (T) [CDT]
MBT MARKETING COMMUNICATIONS 5331 SW MACADAM AVE #370 PORTLAND, OR 97239	09-10714-KG G.I. Joe's, Inc.	1632	6/8/2009	$5,722.01 $5,722.01 $5,722.01		(U) (T) [CDT]
MBT SPORTS MARKETING GROUP LP 5331 SW MACADAM AVE SUITE 370 PORTLAND, OR 97239	09-10713-KG G.I. Joe's Holding Corporation	1631	6/8/2009	$1,824.00 $1,824.00 $1,824.00		(U) (T) [CDT]
MC DAVID KNEE GUARD INC 10305 ARGONNE DR WOODRIDGE, IL 60517	09-10713-KG G.I. Joe's Holding Corporation	297	5/7/2009	$152,651.79 $152,651.79 $152,651.79		(U) (T) [CDT]
MCARDLE, THOMAS 1531 NE 48TH AVE PORTLAND, OR 97213	09-10713-KG G.I. Joe's Holding Corporation	1103	5/26/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MCARDLE, THOMAS 1531 NE 48TH AVE PORTLAND, OR 97213	09-10713-KG G.I. Joe's Holding Corporation	1859	3/5/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
MCCLURE, ROBERT L 4856 W 1400 SOUTH CEDAR CITY, UT 84720	09-10713-KG G.I. Joe's Holding Corporation	1743	8/3/2009	$107.99 $107.99 $107.99		(U) (T) [CDT]
MCCOLLUM, AMANDA L 1714 N COLORADO KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	1203	5/26/2009	$304.20 BLANK $304.20 $304.20		(P) (T) [CT] [CDT]
MCCONE, SUZANNE 7850 S 134TH ST SEATTLE, WA 98178	09-10713-KG G.I. Joe's Holding Corporation	1658	6/15/2009	$18.50 $18.50 $18.50		(U) (T) [CDT]
MCCREITH, MATTHEW G 9775 NE MEADOW LOOP NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1061	5/22/2009	$259.50 $259.50 $259.50		(P) (T) [CDT]
MCCREITH, MATTHEW G 9775 NE MEADOW LOOP NEWBERG, OR 97132	09-10713-KG G.I. Joe's Holding Corporation	2147	3/15/2010	$259.50 $259.50 $259.50		(A) (T) [CDT]
MCDADE, PHILLIP W 10129 PARK AVE. S TACOMA, WA 98444	09-10714-KG G.I. Joe's, Inc.	1344	5/29/2009	$507.00 BLANK $507.00 $507.00		(U) (T) [CT] [CDT]
MCDERMOND, ROSALIA A 403 W MEEKER PUYALLUP, WA 98371	09-10713-KG G.I. Joe's Holding Corporation	899	5/18/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MCDERMOTT, SEAN A 3505 N WILLIS PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	325	5/8/2009	$1,290.64 $1,290.64 $1,290.64		(P) (T) [CDT]
MCDONEL, JOSEPH M 18430 73RD AVE W EDMONDS, WA 98026	09-10714-KG G.I. Joe's, Inc.	1353	5/29/2009	$371.12 $371.12 $371.12		(P) (T) [CDT]
MCGEE, MARY L 23411 S UPPER HIGHLAND RD BEAVERCREEK, OR 97004	09-10714-KG G.I. Joe's, Inc.	1206	5/26/2009	$1,435.80 $1,435.80 $1,435.80		(P) (T) [CDT]
MCGEE, MARY L 23411 S UPPER HIGHLAND RD BEAVERCREEK, OR 97004	09-10713-KG G.I. Joe's Holding Corporation	2155	3/15/2010	$1,840.00 $1,840.00 $1,840.00		(A) (T) [CDT]
MCKAGUE, VONETTE 2141 KENMERE DR MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	1909	3/5/2010	$100.00 $100.00 $100.00		(A) (T) [CDT]
MCKAGUE, VONETTE 2141 KENMERE DR MERIDIAN, ID 83646	09-10713-KG G.I. Joe's Holding Corporation	1742	8/6/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
MCLEOD, KENNETH J 17803 30TH DR SE BOTHELL, WA 98012	09-10714-KG G.I. Joe's, Inc.	679	5/14/2009	$1,448.70 $1,448.70 $1,448.70		(U) (T) [CDT]
MCNETT CORPORATION 1411 MEADOR AVE BELLINGHAM, WA 98229	09-10714-KG G.I. Joe's, Inc.	655	5/14/2009	$425.92 $425.92 $425.92		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MCQUADE, KELLI A 10211 NE 139TH STREET KIRKLAND, WA 98034	09-10714-KG G.I. Joe's, Inc.	1548	6/1/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MCQUADE, SHAWN T 10211 NE 139TH ST KIRKLAND, WA 98034	09-10714-KG G.I. Joe's, Inc.	1549	6/1/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MCWATTERS, SUE ANN 2104 NE 159TH ST RIDGEFIELD, WA 98642-9324	09-10713-KG G.I. Joe's Holding Corporation	1337	5/29/2009	$206.90 $206.90 $206.90		(P) (T) [CDT]
MEADOWS LAND PARTNERSHIP JILL HOLLOWELL 805 SW BROADWAY SUITE 2020 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1674	6/18/2009	$968,765.44 $968,765.44 $968,765.44		(U) (T) [CDT]
MEADOWS LAND PARTNERSHIP JILL HOLLOWELL 805 SW BROADWAY, SUITE 2020 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1145	5/26/2009	$4,780.00 $4,780.00 $4,780.00		(U) (T) [CDT]
MEGUIAR`S INCORPORATED 17991 MITCHELL SOUTH IRVINE, CA 92614	09-10714-KG G.I. Joe's, Inc.	1091	5/26/2009	$79,839.06 $79,839.06 $79,839.06		(U) (T) [CDT]
MEGUIAR`S INCORPORATED 17991 MITCHELL SOUTH IRVINE, CA 92614	09-10713-KG G.I. Joe's Holding Corporation	2004	3/8/2010	$79,839.06 $79,839.06 $79,839.06		(A) (T) [CDT]
MEIER, BRANDON C 7890 SE BARBARA WELCH RD PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	1173	5/26/2009	$436.72 $436.72 $436.72		(P) (T) [CDT]
MEIER, BRANDON C 7890 SE BARBARA WELCH RD PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	2074	3/12/2010	$436.72 $436.72 $436.72		(A) (T) [CDT]
MELLANDER, KERRY 3450 ADAH AVE NE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	2089	3/12/2010	$833.58 $833.58 $833.58		(P) (T) [CDT]
MELLANDER, KERRY 3450 ADAH AVE NE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	616	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MELTON, DANIEL A 2601 NE JACK LONDON #13 CORVALLIS, OR 97330	09-10713-KG G.I. Joe's Holding Corporation	1733	7/21/2009	$50.00 $50.00 $50.00		(S) (T) [CDT]
MENCONI, MARY ANN 5601 ALDER CT WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	439	5/9/2009	$4,471.15 $4,471.15 $4,471.15		(U) (T) [CDT]
MENCONI, RON 8875 SW PACER DR BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	207	5/4/2009	$15,212.31 $15,212.31 $15,212.31		(P) (T) [CDT]
MENCONI, RON 8875 SW PACER DR BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	2103	3/12/2010	$15,212.31 $15,212.31 $15,212.31		(A) (T) [CDT]
MENCONI, RONALD J 8875 SW PACER DR BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	2102	3/12/2010	$15,212.31 $15,212.31 $15,212.31		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MENCONI, RONALD J 8875 SW PACER DR BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	559	5/11/2009	$15,212.31 $15,212.31 $15,212.31		(P) (T) [CDT]
MENGUITA, JONAS R 4953 STAGECOACH RD EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	1520	5/28/2009	$18.00 $18.00 $18.00	[U] [U] [U]	(U) (T) [CDT]
MENNING, MORGAN A 16735 S ARCHER DR OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1554	6/1/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MERCHANDISING TECHNOLOGIES INC 1050 NW 229TH AVE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	486	5/11/2009	$343.31 $343.31 $343.31		(U) (T) [CDT]
MERKT, MERLE R 1103 PIKE ST NW AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	256	5/7/2009	$98.30 $98.30 $98.30		(P) (T) [CDT]
MERKT, MERLE R 1103 PIKE ST NW AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1805	3/4/2010	BLANK BLANK BLANK		(A) (T) [CDT]
MERRILL, CYNTHIA C 717 SE 139TH AVE. APT. 135 VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1007	5/21/2009	$813.30 $813.30 $813.30		(P) (T) [CDT]
MERRILL, DAVID R PO BOX 946 ORTING, WA 98360	09-10714-KG G.I. Joe's, Inc.	762	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MERRILL, DAVID R PO BOX 946 ORTING, WA 98360	09-10713-KG G.I. Joe's Holding Corporation	2193	3/22/2010	$875.92 $875.92 $875.92		(A) (T) [CDT]
MICKELBERRY, DOUGLAS H 12536 SILVERDALE WAY NW SILVERDALE, WA 98383	09-10713-KG G.I. Joe's Holding Corporation	2046	3/11/2010	$1,403.84 $1,403.84 $1,403.84		(A) (T) [CDT]
MICKELBERRY, DOUGLAS H 12536 SILVERDALE WAY NW SILVERDALE, WA 98383	09-10714-KG G.I. Joe's, Inc.	1190	5/26/2009	$1,422.92 $1,422.92 $1,422.92		(P) (T) [CDT]
MICKYPIX UP LAUNDRY SERVICE 63403 FAWN LANE MARLA GREEN BEND, OR 97701	09-10713-KG G.I. Joe's Holding Corporation	1962	3/8/2010	$95.00 $95.00 $95.00	[U] [U] [U]	(A) (T) [CDT]
MIDLAND RADIO CORP 5900 PARRETTA DRIVE KANSAS CITY, MO 64120	09-10713-KG G.I. Joe's Holding Corporation	1367	5/29/2009	$41,718.86 $41,718.86 $41,718.86		(U) (T) [CDT]
MID-VALLEY NEWSPAPERS PO BOX 368 CORVALLIS, OR 97339	09-10713-KG G.I. Joe's Holding Corporation	1866	3/5/2010	$12,735.93 $12,735.93 $12,735.93		(A) (T) [CDT]
MIEHER, MARC 2397 PIMLICO DR WEST LINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	209	5/4/2009	$10,950.00 $6,083.08 $17,033.08 $17,033.08		(P) (U) (T) [CDT]
MILE MARKER INTERNATIONAL 2121 BLOUNT RD POMPANO BEACH, FL 33069	09-10713-KG G.I. Joe's Holding Corporation	1389	5/29/2009	$568.31 $568.31 $568.31		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MILE MARKER INTERNATIONAL 2121 BLOUNT RD POMPANO BEACH, FL 33069	09-10714-KG G.I. Joe's, Inc.	1390	5/29/2009	$568.31 $568.31 $568.31		(U) (T) [CDT]
MILE MARKER INTERNATIONAL 2121 BLOUNT RD POMPANO BEACH, FL 33069	09-10714-KG G.I. Joe's, Inc.	1921	3/5/2010	$568.31 $568.31 $568.31		(A) (T) [CDT]
MILLENNIUM GRAPHICS & FORMS 2850 SW 224TH AVENUE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	2164	3/15/2010	$5,655.84 $5,655.84 $5,655.84		(A) (T) [CDT]
MILLENNIUM GRAPHICS & FORMS 2850 SW 224TH AVENUE HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	307	5/7/2009	$7,471.10 $7,471.10 $7,471.10		(U) (T) [CDT]
MILLER, BARBARA A 8391 SW ARTHUR CT TIGARD, OR 97223	09-10713-KG G.I. Joe's Holding Corporation	218	5/5/2009	$7,558.34 $7,558.34 $7,558.34		(P) (T) [CDT]
MILLER, BARBARA A 8391 SW ARTHUR CT TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	536	5/11/2009	$7,558.34 $7,558.34 $7,558.34		(P) (T) [CDT]
MILLER, JOSEPH A 3061 SE BIELMEIER RD PORT ORCHARD, WA 98367	09-10714-KG G.I. Joe's, Inc.	956	5/19/2009	$1,301.08 $1,301.08 $1,301.08		(P) (T) [CDT]
MILLER, KELLI 14418 31ST DR SE MILL CREEK, WA 98012	09-10713-KG G.I. Joe's Holding Corporation	1826	3/4/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
MILLER, KELLI 14418 31ST DR SE MILL CREEK, WA 98012	09-10713-KG G.I. Joe's Holding Corporation	1345	5/29/2009	$50.00 $50.00 $50.00		(P) (T) [CDT]
MILLER, KEVIN L 1445 GEARY CIRCLE APT 3 ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	511	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MILLER, MARK R 10201 NE 70TH VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	997	5/21/2009	$870.84 $870.84 $870.84		(P) (T) [CDT]
MILLIMAN USA INC ATTN: P REDFERN 1301 FIFTH AVENUE SUITE 3800 SEATTLE, WA 98101-2605	09-10714-KG G.I. Joe's, Inc.	2177	3/15/2010	$13,635.90 $13,635.90 $13,635.90		(A) (T) [CDT]
MILLS, SCOTT N 703 NE 18TH CT GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	1324	5/29/2009	$330.85 $330.85 $330.85		(P) (T) [CDT]
MINKOFF, MILDRED 17852 SE ROSE MILWAUKIE, OR 97267	09-10713-KG G.I. Joe's Holding Corporation	199	5/4/2009	$767.64 $767.64 $767.64		(P) (T) [CDT]
MINKOFF, MILDRED M 17852 SE ROSE MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1838	3/4/2010	$767.64 $767.64 $767.64		(A) (T) [CDT]
MINNE, SUZANNE L 948 PROSPECT ST OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1100	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MIRANDA, DAVID A 3553 W TOWN CREEK DRIVE MERIDIAN, ID 83642	09-10714-KG G.I. Joe's, Inc.	733	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MIZUNO SPORTS INC PO DRAWER 101831 ATLANTA, GA 30392	09-10714-KG G.I. Joe's, Inc.	1241	5/27/2009	$132,316.49 $132,316.49 $132,316.49		(U) (T) [CDT]
MOBILE MINI INC 7420 SOUTH KYRENE RD STE 101 TEMPE, AZ 85283	09-10713-KG G.I. Joe's Holding Corporation	443	5/9/2009	$739.02 $739.02 $739.02		(U) (T) [CDT]
MOBLEY, VALARIE D 15855 SW STRATFORD LOOP #A TIGARD, OR 97224	09-10713-KG G.I. Joe's Holding Corporation	1326	5/29/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
MOGOLLON, MICHAEL J 5800 79TH AVE NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	1725	7/13/2009	$1,596.00 $1,596.00 $1,596.00		(P) (T) [CDT]
MOGOLLON, MICHAEL J 5800 79TH AVE NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	1177	5/26/2009	$1,596.00 BLANK $1,596.00 $1,596.00		(P) (T) [CT] [CDT]
MONTRAIL ATTN CREDIT DEPARTMENT 14375 NW SCIENCE PARK DR PORTLAND, OR 97229	09-10714-KG G.I. Joe's, Inc.	703	5/14/2009	$71,737.35 $71,737.35 $71,737.35		(U) (T) [CDT]
MOORE, ARIK 836 FAIRMONT DR NE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1117	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MOORE, AUDREY 9113 15TH PL SE EVERETT, WA 98205	09-10714-KG G.I. Joe's, Inc.	1538	6/1/2009	$97.54 $97.54 $97.54		(U) (T) [CDT]
MOORE, LANETTE C 370 SUNSET AVE N KEIZER, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	206	5/4/2009	$2,853.76 $2,853.76 $2,853.76		(P) (T) [CDT]
MOORE, LANETTE C 370 SUNSET AVE NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	520	5/11/2009	$2,853.42 BLANK $2,853.42 $2,853.42		(P) (T) [CT] [CDT]
MOORE, SUZANNE E 3214 PINE ST SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	812	5/16/2009	$3,384.00 $3,384.00 $3,384.00		(P) (T) [CDT]
MORETZ GOLDTOE PO BOX 933884 ATLANTA, GA 31193	09-10714-KG G.I. Joe's, Inc.	1575	6/1/2009	$54,753.26 $54,753.26 $54,753.26		(U) (T) [CDT]
MORGAN, CHERYL A 11580 SW MANZANITA ST TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	550	5/11/2009	$2,435.40 $2,435.40 $2,435.40		(U) (T) [CDT]
MORGAN, CINDY 7501 OAT COLES EVERSON, WA 98247	09-10714-KG G.I. Joe's, Inc.	1966	3/8/2010	$50.67 $50.67 $50.67		(A) (T) [CDT]
MORGAN, CINDY 7501 OAT COLES EVERSON, WA 98247	09-10714-KG G.I. Joe's, Inc.	1701	6/26/2009	$50.67 $50.67 $50.67		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MORIARTY, EMILY D 1122 SW 325TH PL FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1594	6/2/2009	$365.20 $365.20 $365.20		(P) (T) [CDT]
MORRIS, BEVERLY A 13595 S MACKSBURG RD CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	770	5/15/2009	$1,713.75 $1,713.75 $1,713.75		(P) (T) [CDT]
MORTON, TYLER S 13053 101ST LN NE APT 5 KIRKLAND, WA 98034	09-10714-KG G.I. Joe's, Inc.	1550	6/1/2009	$417.20 $417.20 $417.20		(U) (T) [CDT]
MOUNTAIN HARDWEAR PO BOX 39000 SAN FRANCISCO, CA 94139	09-10714-KG G.I. Joe's, Inc.	704	5/14/2009	$36,660.39 $36,660.39 $36,660.39		(U) (T) [CDT]
MOUNTAIN LIFE 59 OPTICAL AVE KEENE, NH 03431	09-10713-KG G.I. Joe's Holding Corporation	1951	3/8/2010	$29,972.70 $29,972.70 $29,972.70		(A) (T) [CDT]
MR CHIME 2377 S EL CAMINO REAL #140 SAN CLEMENTE, CA 92672	09-10714-KG G.I. Joe's, Inc.	271	5/7/2009	$686.78 $686.78 $686.78		(U) (T) [CDT]
MR CHIME 2377 S EL CAMINO REAL #140 SAN CLEMENTE, CA 92672	09-10713-KG G.I. Joe's Holding Corporation	1790	3/1/2010	$686.78 $686.78 $686.78		(A) (T) [CDT]
MT ASHLAND PO BOX 220 ASHLAND, OR 97520	09-10714-KG G.I. Joe's, Inc.	673	5/14/2009	$900.00 $900.00 $900.00		(U) (T) [CDT]
MT BACHELOR INC ATTN JOHN MCLEOD PO BOX 1000 BEND, OR 97709	09-10714-KG G.I. Joe's, Inc.	314	4/30/2009	$139,920.00 $139,920.00 $139,920.00		(U) (T) [CDT]
MUELLER SPORTS MEDICINE INC ONE QUENCH DRIVE PO BOX 99 PRAIRIE DU SAC, WI 53578	09-10714-KG G.I. Joe's, Inc.	1108	5/26/2009	$16,395.90 $16,395.90 $16,395.90		(U) (T) [CDT]
MUGGLI, NIKLAS S 1839 NE BARBERRY DR HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1976	3/8/2010	$1,204.20 $1,204.20 $1,204.20		(U) (T) [CDT]
MUGGLI, NIKLAS S 1839 NE BARBERRY DRIVE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	600	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MUGGLI, NIKLAS S 1839 NE BARBERRY DRIVE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1860	3/5/2010	$1,204.20 $1,204.20 $1,204.20		(A) (T) [CDT]
MUGGLI, NIKLAS S 1839 NE BARBERRY DRIVE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	531	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MUKAI, JAMES E 29928 50TH COURT SOUTH AUBURN, WA 98001	09-10714-KG G.I. Joe's, Inc.	1282	5/28/2009	$4,730.77 $4,730.77 $4,730.77		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MUKAI, STEPHANIE N 34 S 333RD LN FEDERAL WAY, WA 98003	09-10714-KG G.I. Joe's, Inc.	1438	5/29/2009	$430.00 $430.00 $430.00 $860.00 $860.00		(P) (U) (T) [CT] [CDT]
MUKAI, STEPHANIE N 34 S 333RD LN FEDERAL WAY, WA 98003	09-10714-KG G.I. Joe's, Inc.	1437	5/29/2009	$430.00 $430.00 $430.00 $860.00 $860.00		(P) (U) (T) [CT] [CDT]
MULTNOMAH COUNTY TAX PO BOX 2716 PORTLAND, OR 97208-2716	09-10714-KG G.I. Joe's, Inc.	116	4/14/2009	$25,411.89 $25,411.89 $25,411.89		(S) (T) [CDT]
MUNGER, CHELSEA M 5107 MALAGA DRIVE PASCO, WA 99301	09-10714-KG G.I. Joe's, Inc.	1095	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MURPHY, JOAN 1412 SW 351ST ST FEDERAL WAY, WA 98023	09-10713-KG G.I. Joe's Holding Corporation	1662	6/15/2009	$24.17 $0.30 $24.47 $24.47		(S) (U) (T) [CDT]
MURPHY, MAUREEN V 1812 TAMARACK WAY FOREST GROVE, OR 97116	09-10714-KG G.I. Joe's, Inc.	1080	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MURPHY, MICHAEL B 509 S YOUNG PLACE KENNEWICK, WA 99336	09-10713-KG G.I. Joe's Holding Corporation	827	5/16/2009	$5,245.85 $5,245.85 $5,245.85		(P) (T) [CDT]
MURPHY, MICHAEL B 509 S YOUNG PL KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	299	5/7/2009	$5,245.85 $5,245.85 $5,245.85		(P) (T) [CDT]
MW WILSONVILLE LLC 210 SW MORRISON SUITE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1332	5/29/2009	$2,919,514.82 $2,919,514.82 $2,919,514.82		(U) (T) [CDT]
MW WILSONVILLE LLC 210 SW MORRISON SUITE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	902	5/18/2009	$2,919,514.82 $2,919,514.82 $2,919,514.82		(U) (T) [CDT]
MW WILSONVILLE LLC 210 SW MORRISON SUITE 600 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1431	5/29/2009	$2,919,514.82 $2,919,514.82 $2,919,514.82		(U) (T) [CDT]
MYERS, ROBERT E 6041 SE BREWSTER PL MILWAUKIE, OR 97267	09-10713-KG G.I. Joe's Holding Corporation	215	5/4/2009	$3,980.77 $3,980.77 $3,980.77		(P) (T) [CDT]
MYERS, ROBERT E 6041 SE BREWSTER PL MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	388	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
MYERS, THOMAS K 844 NE 69TH ST #203 SEATTLE, WA 98115	09-10713-KG G.I. Joe's Holding Corporation	1278	5/28/2009	$37.52 $37.52 $37.52		(U) (T) [CDT]
NAMSUNG AMERICA, INC/DUAL ELECTRONICS PAUL SETTEDUCAT 250 INTERNATIONAL PARKWAY SUITE 230 HEATHROW, FL 32746	09-10714-KG G.I. Joe's, Inc.	1026	5/22/2009	$63,226.58 $63,226.58 $63,226.58		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA (TRANSFEROR: EASTMAN OUTDOORS) C/O SILVERMANACAMPORA LLP ATTN: ADAM L ROSEN ESQ 100 JERICHO QUADRANGLE STE 300 JERICHO, NY 11753	09-10714-KG G.I. Joe's, Inc.	994	5/21/2009	$15,146.58 $15,146.58 $15,146.58		(U) (T) [CDT]
NATIONSBEST CARRIERS WA INC PO BOX 1290 LAKE OSWEGO, OR 97035	09-10713-KG G.I. Joe's Holding Corporation	1799	3/3/2010	$13,280.00 $13,280.00 $13,280.00		(A) (T) [CDT]
NATIVE EYEWEAR 2361 MASON AVE SUITE 100 DAYTONA BEACH, FL 32117	09-10714-KG G.I. Joe's, Inc.	1064	5/22/2009	$78,920.54 $78,920.54 $78,920.54		(U) (T) [CDT]
NAUTILUS GROUP INC, THE 16400 SE NAUTILUS DR VANCOUVER, WA 98683	09-10713-KG G.I. Joe's Holding Corporation	2006	3/8/2010	$132,400.91 $132,400.91 $132,400.91		(A) (T) [CDT]
NAUTILUS GROUP INC, THE 16400 SE NAUTILUS DR VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	847	5/18/2009	$132,400.91 $132,400.91 $132,400.91		(U) (T) [CDT]
NECCO COMPANY PO BOX 3040 BOSTON, MA 02241	09-10714-KG G.I. Joe's, Inc.	909	5/18/2009	$7,641.60 $7,641.60 $7,641.60		(U) (T) [CDT]
NEGRETE, RICHARD J 3417 SONNY LANE WHITE CITY, OR 97503	09-10714-KG G.I. Joe's, Inc.	1497	5/30/2009	$1,538.36 $1,538.36 $1,538.36		(P) (T) [CDT]
NEHLER, RANDY E 11580 SW MANZANITA TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	551	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
NELDNER, BRANDIE M 506 PEARL ST OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1717	7/6/2009	$1,961.81 $1,961.81 $1,961.81		(P) (T) [CDT]
NELDNER, BRANDIE M 506 PEARL ST OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	1875	3/5/2010	$1,961.81 $1,961.81 $1,961.81		(A) (T) [CDT]
NELDNER, BRANDIE M 506 PEARL ST OREGON CITY, OR 97045	09-10714-KG G.I. Joe's, Inc.	519	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
NELSON, KAREN E 1711 143RD PL SE C4 BELLEVUE, WA 98007	09-10713-KG G.I. Joe's Holding Corporation	1165	5/26/2009	$413.45 $413.45 $413.45		(P) (T) [CDT]
NELSON, RAY C 4130 SILVERTON RD NE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	866	5/18/2009	$241.50 $241.50 $241.50		(P) (T) [CDT]
NEPHEW, CARIN S 521 37TH ST SE APT 3 AUBURN, WA 98002	09-10714-KG G.I. Joe's, Inc.	1147	5/26/2009	$839.20 $839.20 $839.20		(P) (T) [CDT]
NESTLE USA C/O NANCY REYNOSO 800 N BRAND BLVD GLENDALE, CA 91203	09-10713-KG G.I. Joe's Holding Corporation	918	5/18/2009	$1,709.04 $1,709.04 $1,709.04		(U) (T) [CDT]
NEUHAUSER, ERIN M 28298 SW MORGAN CT WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	696	5/14/2009	$3,845.54 $3,845.54 $3,845.54		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NEVILLE, RYAN A 3327 230TH DR NE GRANITE FALLS, WA 98252	09-10714-KG G.I. Joe's, Inc.	1166	5/26/2009	$602.10 $602.10 $602.10		(P) (T) [CDT]
NEW ARCHERY PRODUCTS CORP 7500 INDUSTRIAL DRIVE FOREST PARK, IL 60130	09-10714-KG G.I. Joe's, Inc.	665	5/14/2009	$1,276.58 $1,276.58 $1,276.58		(U) (T) [CDT]
NEW BALANCE ATHLETIC SHOES BRIGHTON LANDING 20 GUEST ST BOSTON, MA 02135-2088	09-10714-KG G.I. Joe's, Inc.	1195	5/26/2009	$253,416.97 $253,416.97 $253,416.97		(U) (T) [CDT]
NEW BUFFALO CORPORATION DBA BUFFALO TOOLS 1220 N PRICE ROAD ST. LOUIS, MO 63132	09-10714-KG G.I. Joe's, Inc.	351	5/8/2009	$60,324.06 $60,324.06 $60,324.06		(U) (T) [CDT]
NEW BUFFALO CORPORATION DBA BUFFALO TOOLS 1220 N PRICE ST LOUIS, MO 63132	09-10713-KG G.I. Joe's Holding Corporation	73	3/30/2009	$60,324.06 $60,324.06 $60,324.06		(U) (T) [CDT]
NEWBERG GRAPHIC PO BOX 700 NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	278	5/7/2009	$2,156.01 $2,156.01 $2,156.01		(U) (T) [CDT]
NEWMAN, CODY C 62928 FLORENCE DR BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	327	5/8/2009	$3,273.60 $3,273.60 $3,273.60		(P) (T) [CDT]
NEWS REGISTER 611 NE THIRD STREET MCMINNVILLE, OR 97128	09-10713-KG G.I. Joe's Holding Corporation	1555	6/1/2009	$4,637.28 $4,637.28 $4,637.28		(U) (T) [CDT]
NEXTAR INC EULER HERMES ACI 800 RED BROOK BLVD OWINGS MILLS, MD 21117	09-10714-KG G.I. Joe's, Inc.	140	4/17/2009	$78,254.00 $78,254.00 $78,254.00		(U) (T) [CDT]
NEXUS IS INC PO BOX 512167 LOS ANGELES, CA 90051	09-10714-KG G.I. Joe's, Inc.	436	5/9/2009	$344.67 $344.67 $344.67		(U) (T) [CDT]
NGK SPARK PLUGS USA INC PO BOX 514757 LOS ANGELES, CA 90051	09-10714-KG G.I. Joe's, Inc.	912	5/18/2009	$6,358.15 $6,358.15 $6,358.15		(U) (T) [CDT]
NICHOLS, CHARLES C 12528 35TH AVE NE C302 SEATTLE, WA 98125	09-10714-KG G.I. Joe's, Inc.	1201	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
NICHOLS, CHARLES C 12528 35TH AVE NE C302 SEATTLE, WA 98125	09-10713-KG G.I. Joe's Holding Corporation	2210	4/19/2010	$720.00 $720.00 $720.00		(A) (T) [CDT]
NICHOLS, VIC M 146 PRINCE ST BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	336	5/8/2009	UNKNOWN $343.15 $343.15 $343.15 $343.15	[U] [U]	(P) (U) (T) [CT] [CDT]
NICHOLS, VIC M 146 PRINCE ST BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	1830	3/4/2010	$383.00 $383.00 $383.00		(A) (T) [CDT]
NICOVICH, STEVEN R 14990 MEADOWS RD WHITE CITY, OR 97503	09-10714-KG G.I. Joe's, Inc.	1222	5/26/2009	$3,124.62 $3,124.62 $3,124.62		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NIKE USA INC 7932 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-10714-KG G.I. Joe's, Inc.	785	5/15/2009	$78,399.38 $78,399.38 $78,399.38		(U) (T) [CDT]
NIKWAX NORTH AMERICA INC 400 N 34TH ST STE 202 SEATTLE, WA 98103	09-10713-KG G.I. Joe's Holding Corporation	57	3/30/2009	$48,313.20 $48,313.20 $48,313.20		(U) (T) [CDT]
NITE IZE INC 5660 CENTRAL AVE BOULDER, CO 80301	09-10714-KG G.I. Joe's, Inc.	782	5/15/2009	$34,023.96 $34,023.96 $34,023.96		(U) (T) [CDT]
NOCONA ATHLETIC GOODS CO PO BOX 329 NOCONA, TX 76255-0329	09-10714-KG G.I. Joe's, Inc.	2091	3/12/2010	$50,815.50 $50,815.50 $50,815.50		(A) (T) [CDT]
NOCONA ATHLETIC GOODS CO PO BOX 329 NOCONA, TX 76255-0329	09-10714-KG G.I. Joe's, Inc.	929	5/18/2009	$50,815.50 $50,815.50 $50,815.50		(U) (T) [CDT]
NODURFT, KENNETH A 1782 19TH ST WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	2085	3/12/2010	$1,203.60 $1,203.60 $1,203.60		(A) (T) [CDT]
NODURFT, KENNETH A 1782 19TH ST WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	668	5/14/2009	$1,203.60 $1,203.60 $1,203.60		(P) (T) [CDT]
NORDICA USA INC 5 COMMERCE AVE WEST LEBANON, NH 03784	09-10714-KG G.I. Joe's, Inc.	418	5/9/2009	$128,827.44 $128,827.44 $128,827.44		(U) (T) [CDT]
NORDICA USA INC 5 COMMERCE AVE WEST LEBANON, NH 03784	09-10713-KG G.I. Joe's Holding Corporation	417	5/9/2009	$128,827.44 $128,827.44 $128,827.44		(U) (T) [CDT]
NORMAN, LANCE S 1867 STEVENS RICHLAND, WA 99354	09-10714-KG G.I. Joe's, Inc.	471	5/11/2009	$1,307.54 BLANK $1,307.54 $1,307.54		(P) (T) [CT] [CDT]
NORMAN, PETREENA R 19581 S KALAL CT OREGON CITY, OR 97045-8510	09-10713-KG G.I. Joe's Holding Corporation	2064	3/11/2010	$241.25 $241.25 $241.25		(A) (T) [CDT]
NORMARK CORPORATION 10395 YELLOW CIRCLE DR MINNETONKA, MN 55343	09-10713-KG G.I. Joe's Holding Corporation	3	3/20/2009	$53,353.06 $53,353.06 $53,353.06		(U) (T) [CDT]
NORMARK 10395 YELLOW CIRCLE DRIVE MINNETONKA, MN 55343	09-10714-KG G.I. Joe's, Inc.	691	5/14/2009	$53,353.06 $53,353.06 $53,353.06		(U) (T) [CDT]
NORMED 4310 S 131ST PLACE SEATTLE, WA 98168	09-10714-KG G.I. Joe's, Inc.	1015	5/21/2009	$38.10 $38.10 $38.10		(U) (T) [CDT]
NORRIS, CHRISTOPHER C 5300 SE BASELINE RD APT 503 HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	978	5/21/2009	$456.20 $456.20 $456.20		(U) (T) [CDT]
NORTHWEST BATTERY SUPPLY PO BOX 14887 PORTLAND, OR 97293	09-10713-KG G.I. Joe's Holding Corporation	2002	3/8/2010	$81,806.04 $81,806.04 $81,806.04		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NORTHWEST BATTERY SUPPLY PO BOX 14887 PORTLAND, OR 97293	09-10714-KG G.I. Joe's, Inc.	647	5/13/2009	$81,815.04 $81,815.04 $81,815.04		(U) (T) [CDT]
NORTHWEST GUIDE BAITS 5110 VIEW RIDGE DRIVE SE OLYMPIA, WA 98501	09-10714-KG G.I. Joe's, Inc.	1020	5/21/2009	$5,663.28 $5,663.28 $5,663.28		(U) (T) [CDT]
NORTHWEST GUIDE BAITS 5110 VIEW RIDGE DRIVE SE OLYMPIA, WA 98501	09-10714-KG G.I. Joe's, Inc.	2029	3/10/2010	$5,663.28 $5,663.28 $5,663.28		(A) (T) [CDT]
NORTHWEST RECYCLING PO BOX R BELLINGHAM, WA 98227	09-10714-KG G.I. Joe's, Inc.	452	5/9/2009	$346.50 $346.50 $346.50		(U) (T) [CDT]
NORTHWEST TRAILER CENTER INC PO BOX 11096 SPOKANE VALLEY, WA 99211	09-10714-KG G.I. Joe's, Inc.	1946	3/8/2010	$628.06 $628.06 $628.06		(A) (T) [CDT]
NORTHWEST TRAILER CENTER INC PO BOX 11096 SPOKANE VALLEY, WA 99211	09-10714-KG G.I. Joe's, Inc.	492	5/11/2009	$590.00 $590.00 $590.00		(U) (T) [CDT]
NORTON, DIANA S 6084 FIRESTONE DR EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	2100	3/12/2010	$3,318.46 $3,318.46 $3,318.46		(U) (T) [CDT]
NORTON, DIANA S 6084 FIRESTONE DR EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	234	5/7/2009	$3,318.46 BLANK $3,318.46 $3,318.46		(P) (T) [CT] [CDT]
NORTON, DIANA S 6084 FIRESTONE DR EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	818	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
NUNLEY, AVERY J 7300 54TH AVE NE SEATTLE, WA 98115	09-10714-KG G.I. Joe's, Inc.	525	5/11/2009	$71.16 $71.16 $71.16		(P) (T) [CDT]
NYBERG, ERIK 14275 SW ROCHESTER DR BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	1710	6/30/2009	$3,653.26 $3,653.26 $3,653.26		(P) (T) [CDT]
NYBERG, ERIK P 14275 SW ROCHESTER DR BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	530	5/11/2009	$3,653.26 BLANK $3,653.26 $3,653.26		(P) (T) [CT] [CDT]
O`BRIEN INTERNATIONAL INC PO BOX 97087 REDMOND, WA 98073	09-10714-KG G.I. Joe's, Inc.	759	5/15/2009	$47,832.07 $47,832.07 $47,832.07		(U) (T) [CDT]
O`BRIEN, DENISE 20726 S RIDGE RD OREGON CITY, OR 97045	09-10713-KG G.I. Joe's Holding Corporation	1350	5/29/2009	$1,602.51 $1,602.51 $1,602.51		(P) (T) [CDT]
O`BRIEN, DR JOHN ATTN STACEY A MARTINSON MILLER NASH LLP 111 SW FIFTH AVE, STE 3400 PORTLAND, OR 97204-3699	09-10713-KG G.I. Joe's Holding Corporation	1256	5/28/2009	$350,000.00 $350,000.00 $350,000.00	[U] [U] [U]	(U) (T) [CDT]
O`KEEFFE`S CO INC PO BOX 338 SISTERS, OR 97759	09-10713-KG G.I. Joe's Holding Corporation	2202	3/29/2010	$1,150.00 $1,150.00 $1,150.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
O`KEEFFE`S CO INC PO BOX 338 SISTERS, OR 97759	09-10714-KG G.I. Joe's, Inc.	910	5/18/2009	$11,755.20 $11,755.20 $11,755.20		(U) (T) [CDT]
O`KEEFFE`S COMPANY PO BOX 338 SISTERS, OR 97759	09-10713-KG G.I. Joe's Holding Corporation	150	4/24/2009	$11,755.20 $11,755.20 $11,755.20		(U) (T) [CDT]
O`KEEFFE`S COMPANY PO BOX 338 SISTERS, OR 97759	09-10713-KG G.I. Joe's Holding Corporation	2203	3/29/2010	$1,150.00 $1,150.00 $1,150.00		(A) (T) [CDT]
OAK LODGE SANITARY DISTRICT C/O SUSAN T FELSTINER CABLE HUSTON ET AL 1001 SW FIFTH AVE STE 2000 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	276	5/7/2009	$636.63 $636.63 $636.63		(U) (T) [CDT]
OAK LODGE SANITARY DISTRICT C/O SUSAN T FELSTINER CABLE HUSTON ET AL 1001 SW FIFTH AVE STE 2000 PORTLAND, OR 97204	09-10713-KG G.I. Joe's Holding Corporation	275	5/7/2009	$636.63 $636.63 $636.63		(U) (T) [CDT]
OAKLEY USA FILE 55716 LOS ANGELES, CA 90074	09-10714-KG G.I. Joe's, Inc.	2152	3/15/2010	$68,798.62 $68,798.62 $68,798.62		(A) (T) [CDT]
OAKLEY USA 1 ICON FOOTHILL RANCH, CA 92610	09-10713-KG G.I. Joe's Holding Corporation	1500	5/30/2009	$167,729.80 $167,729.80 $167,729.80		(U) (T) [CDT]
OAKLEY USA 1 ICON FOOTHILL RANCH, CA 92610	09-10714-KG G.I. Joe's, Inc.	1501	5/30/2009	$167,729.80 $167,729.80 $167,729.80		(U) (T) [CDT]
OAKLEY USA 1 ICON FOOTHILL RANCH, CA 92610	09-10713-KG G.I. Joe's Holding Corporation	2151	3/15/2010	$98,931.18 $98,931.18 $98,931.18		(A) (T) [CDT]
OAKLEY, STEVEN W 365 SE 14TH PL CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	962	5/20/2009	$5,711.54 $5,711.54 $5,711.54		(U) (T) [CDT]
OAKLEY, STEVEN W 365 SE 14TH PL CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	387	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
OBENAUF`S 21405 BIG CANYON RD PECK, ID 83545	09-10714-KG G.I. Joe's, Inc.	2081	3/12/2010	$3,604.43 $3,604.43 $3,604.43		(A) (T) [CDT]
OBENAUF`S 21405 BIG CANYON RD PECK, ID 83545	09-10714-KG G.I. Joe's, Inc.	784	5/15/2009	$3,558.65 $3,558.65 $3,558.65		(U) (T) [CDT]
ODY, LESLIE 307 60TH ST SE EVERETT, WA 98203	09-10714-KG G.I. Joe's, Inc.	1033	5/22/2009	$263.80 $263.80 $263.80		(U) (T) [CDT]
OFFICE SUPPORT SYSTEMS 29113 SW KINSMAN RD WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1560	6/1/2009	$1,381.20 $1,381.20 $1,381.20 $2,762.40 $2,762.40		(P) (U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OGR ACCESSORIES 12 W COTA ST SANTA BARBARA, CA 93101	09-10714-KG G.I. Joe's, Inc.	2023	3/9/2010	$24,570.00 $24,570.00 $24,570.00		(A) (T) [CDT]
OGR ACCESSORIES 12 W COTA ST SANTA BARBARA, CA 93101	09-10714-KG G.I. Joe's, Inc.	959	5/19/2009	$24,570.00 $24,570.00 $24,570.00		(U) (T) [CDT]
OIEN, JEREMY J 1950 CRANBERRY CT NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	948	5/19/2009	$5,384.31 $5,384.31 $5,384.31		(P) (T) [CDT]
OIEN, JEREMY J 1950 CRANBERRY CT NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	347	5/8/2009	$5,384.31 $5,384.31 $5,384.31		(U) (T) [CDT]
OLD WORLD INDUSTRIES INC MICHAEL NUBBYMYER 4065 COMMERCIAL AVE NORTHBROOK, IL 60062-1851	09-10714-KG G.I. Joe's, Inc.	74	3/30/2009	$170,745.93 $170,745.93 $170,745.93 $341,491.86 $341,491.86		(P) (U) (T) [CT] [CDT]
OLLERENSHAW, BRUCE 18835 SE EL CAMINO TER DAMASCUS, OR 97089	09-10713-KG G.I. Joe's Holding Corporation	204	5/4/2009	$7,500.00 $7,500.00 $7,500.00		(P) (T) [CDT]
OLSEN, KARISSA C 22984 SW PINEHURST DR SHERWOOD, OR 97140-8881	09-10714-KG G.I. Joe's, Inc.	1382	5/29/2009	BLANK BLANK BLANK		(P) (T) [CDT]
OLSON, COREY R 10080 SW HEDGES CT TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	1685	6/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
OLSON, COREY R 10080 SW HEDGES CT TUALATIN, OR 97062	09-10713-KG G.I. Joe's Holding Corporation	1935	3/8/2010	$1,250.00 $1,250.00 $1,250.00		(A) (T) [CDT]
OLYMPIAN THE MCCLATCHY COMPANY ATTN: STEPHEN BURNS 2100 Q STREET SACRAMENTO, CA 95816	09-10714-KG G.I. Joe's, Inc.	1238	5/27/2009	$8,241.52 $8,241.52 $8,241.52		(U) (T) [CDT]
OMAHA DISTRIBUTING CO INC 13737 CHANDLER RD OMAHA, NE 68138-6289	09-10714-KG G.I. Joe's, Inc.	62	3/30/2009	$29,565.63 $29,565.63 $29,565.63		(U) (T) [CDT]
OMRON HEALTHCARE INC 1200 LAKESIDE DR BANNOCKBURN, IL 60015	09-10713-KG G.I. Joe's Holding Corporation	172	4/27/2009	$20,880.00 $20,880.00 $20,880.00		(U) (T) [CDT]
ONE BALL JAY INC. 23632 NE STATE ROUTE 3 BELFAIR, WA 98528	09-10713-KG G.I. Joe's Holding Corporation	1920	3/5/2010	$24,829.26 $24,829.26 $24,829.26		(U) (T) [CDT]
ONE BALL JAY INC. 23632 NE STATE ROUTE 3 BELFAIR, WA 98528	09-10714-KG G.I. Joe's, Inc.	786	5/15/2009	$24,829.26 $24,829.26 $24,829.26		(U) (T) [CDT]
OPRD/PUBLIC SERVICES SECTION 725 SUMMER ST NE STE C OREGON PARKS & REC SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1646	6/12/2009	$179.00 $179.00 $179.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OPRD\PUBLIC SERVICES SECTION 725 SUMMER ST. NE STE C SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1645	6/12/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
OPTION MODEL MANAGEMENT 12400 SE FREEMAN WAY STE 101 ATTN: DORIS JENKINS MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	1336	5/29/2009	$1,080.00 $1,080.00 $1,080.00 $2,160.00 $2,160.00		(P) (U) (T) [CT] [CDT]
OPTRONICS INC 4150 S 100TH E AVE SUITE 210 TULSA, OK 74146	09-10714-KG G.I. Joe's, Inc.	1150	5/26/2009	$35,984.71 $35,984.71 $35,984.71		(U) (T) [CDT]
ORCHARDS CENTER PROPERTIES 7007 SE TOPPER DR VANCOUVER, WA 98664	09-10714-KG G.I. Joe's, Inc.	790	5/15/2009	$25,998.22 $582,318.87 $582,318.87 $608,317.09 $608,317.09	 [U] [U] [U] [U]	(A) (U) (T) [CT] [CDT]
OREGON COUNTIES JEFFREY C MISLEY SUSSMAN SHANK LLP 1000 BROADWAY - SUITE 1400 PORTLAND, OR 97205	09-10713-KG G.I. Joe's Holding Corporation	1748	8/14/2009	$75,829.28 $75,829.28 $0.00	[U] [U]	(S) (T) [CDT]
OREGON LAMINATIONS CO 16156 SW 72ND AVE PORTLAND, OR 97224	09-10714-KG G.I. Joe's, Inc.	1953	3/8/2010	$201.83 $201.83 $201.83		(A) (T) [CDT]
OREGON LAMINATIONS CO 16156 SW 72ND AVE PORTLAND, OR 97224	09-10714-KG G.I. Joe's, Inc.	236	5/7/2009	$201.83 $201.83 $201.83		(U) (T) [CDT]
OREGONIAN PUB CO 1320 SW BROADWAY ST PORTLAND, OR 97201	09-10714-KG G.I. Joe's, Inc.	89	4/9/2009	$142,269.99 $142,269.99 $142,269.99		(U) (T) [CDT]
ORION SAFETY PRODUCTS PO BOX 1047 EASTON, MD 21601	09-10714-KG G.I. Joe's, Inc.	689	5/14/2009	$18,279.50 $18,279.50 $18,279.50		(U) (T) [CDT]
ORTON, AMANDA 11224 MEADOWS RD WHITE CITY, OR 97503	09-10713-KG G.I. Joe's Holding Corporation	841	5/16/2009	$321.10 $321.10 $321.10		(P) (T) [CDT]
OSRAM SYLVANIA INC NANCY PIERGENTILI 100 ENDICOTT ST DANVERS, MA 01923	09-10714-KG G.I. Joe's, Inc.	21	3/13/2009	$60,961.34 $60,961.34 $60,961.34		(U) (T) [CDT]
OSTROM, JON P 16012 E BROAD AVE SPOKANE, WA 99216	09-10714-KG G.I. Joe's, Inc.	1535	6/1/2009	$388.15 $388.15 $388.15		(P) (T) [CDT]
OUTDOOR RECREATION GROUP THE MARC J PHILLIPS CONNOLLY BOVE LODGE & HUTZ LLP THE NEMOURS BUILDING 1007 N ORANGE ST WILMINGTON, DE 19801	09-10713-KG G.I. Joe's Holding Corporation	1498	5/26/2009	$25,000.00 $25,000.00 $8,423.91	[U] [U]	(A) (T) [CDT]
OUTDOOR RECREATION GROUP 1919 VINEBURN AVE LOS ANGELES, CA 90032	09-10714-KG G.I. Joe's, Inc.	1258	5/28/2009	$25,000.00 $155,793.34 $180,793.34 $180,793.34		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OUTDOOR RESEARCH INC 2203 1ST AVENUE SOUTH SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	659	5/14/2009	$3,243.06 $3,243.06 $3,243.06		(U) (T) [CDT]
OVERHEAD DOOR INC 420 EAST 5TH STREET POST FALLS, ID 83854	09-10714-KG G.I. Joe's, Inc.	744	5/15/2009	$149.47 $149.47 $149.47		(U) (T) [CDT]
OVERLAND, AARON H 219 SW 299 PL FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1075	5/22/2009	$115.85 $115.85 $115.85		(P) (T) [CDT]
OVIATT, LEE 306 NE 100TH AVE PORTLAND, OR 97220	09-10714-KG G.I. Joe's, Inc.	1597	6/2/2009	$651.78 $651.78 $651.78		(P) (T) [CDT]
OWENS, ROBERT S 3660 BELL ROAD NE SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1816	3/4/2010	$2,214.24 $2,214.24 $2,214.24		(A) (T) [CDT]
OWENS, ROBERT S 3660 BELL ROAD NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	482	5/11/2009	$2,214.84 $2,214.84 $2,214.84		(P) (T) [CDT]
OWENS, TYREL 39130 SE PARK ST SNOQUALMIE, WA 98065	09-10713-KG G.I. Joe's Holding Corporation	869	5/18/2009	$3,015.38 $3,015.38 $3,015.38		(P) (T) [CDT]
OXFORD SUITES GLADSTONE 75 82ND DRIVE GLADSTONE, OR 97027	09-10714-KG G.I. Joe's, Inc.	493	5/11/2009	$326.35 BLANK $326.35 $326.35		(U) (T) [CT] [CDT]
PACIFIC CYCLE INC 1080 PAYSHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	788	5/15/2009	$160,386.12 $160,386.12 $160,386.12		(U) (T) [CDT]
PACIFIC INTEGRATED HANDLING 10215 PORTLAND AVENUE TACOMA, WA 98445	09-10714-KG G.I. Joe's, Inc.	338	5/8/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PACIFIC INTEGRATED HANDLING 10215 PORTLAND AVENUE TACOMA, WA 98445	09-10713-KG G.I. Joe's Holding Corporation	1959	3/8/2010	$1,900.00 $1,900.00 $1,900.00		(A) (T) [CDT]
PACIFIC OUTDOOR EQUIPMENT 13955 VALLEY VIEW AVENUE LA MIRADA, CA 90638	09-10714-KG G.I. Joe's, Inc.	2039	3/11/2010	$1,329.45 $1,329.45 $1,329.45		(A) (T) [CDT]
PACIFIC POWER PO BOX 25308 SALT LAKE CITY, UT 84125-0308	09-10713-KG G.I. Joe's Holding Corporation	118	4/13/2009	$17,934.57 $17,934.57 $17,934.57		(U) (T) [CDT]
PACIFIC REALTY ASSOCIATES LP ATTN GENERAL COUNSEL 15350 SW SEQUOIA PARKWAY SUITE 300 PORTLAND, OR 97224	09-10714-KG G.I. Joe's, Inc.	1679	6/19/2009	$840,755.97 $840,755.97 $840,755.97		(U) (T) [CDT]
PACIFIC REALTY ASSOCIATES LP ATTN GENERAL COUNSEL 15350 SW SEQUOIA PKWY STE 300 PORTLAND, OR 97224	09-10714-KG G.I. Joe's, Inc.	1254	5/28/2009	$4,639.03 $4,639.03 $4,639.03		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PACIFIC RIVER MARITIME 6300 NE ST JAMES RD 104A VANCOUVER, WA 98663	09-10714-KG G.I. Joe's, Inc.	843	5/18/2009	$1,959.38 $1,959.38 $1,959.38		(U) (T) [CDT]
PACIFIC RIVER MARITIME 6300 NE ST JAMES RD 104A VANCOUVER, WA 98663	09-10714-KG G.I. Joe's, Inc.	1872	3/5/2010	$1,959.38 $1,959.38 $1,959.38		(A) (T) [CDT]
PACIFIC SALES & DISTRIBUTION STE 297 8524 SW GAGE BLVD KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	1444	5/29/2009	$5,905.56 $5,905.56 $5,905.56		(U) (T) [CDT]
PAGANUCCI, DARYL D 18818 SE 262ND KENT, WA 98042	09-10714-KG G.I. Joe's, Inc.	792	5/16/2009	$4,038.46 $4,038.46 $4,038.46 $8,076.92 $8,076.92		(P) (U) (T) [CT] [CDT]
PAHUTSKI, JOE 1092 SW 330TH CT FEDERAL WAY, WA 98023	09-10713-KG G.I. Joe's Holding Corporation	1960	3/8/2010	$25.00 $25.00 $25.00		(A) (T) [CDT]
PAHUTSKI, JOE 1092 SW 330TH CT FEDERAL WAY, WA 98023	09-10713-KG G.I. Joe's Holding Corporation	1677	6/18/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
PAIGE, RYAN S 12402 ADMIRALTY WAY APT I202 EVERETT, WA 98204	09-10714-KG G.I. Joe's, Inc.	2019	3/9/2010	$3,028.85 $3,028.85 $3,028.85		(A) (T) [CDT]
PAIGE, RYAN S 12402 ADMIRALTY WAY APT I202 EVERETT, WA 98204	09-10714-KG G.I. Joe's, Inc.	1284	5/28/2009	$3,028.85 $3,028.85 $3,028.85		(P) (T) [CDT]
PALLADINO, SANDRA L PO BOX 2265 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1121	5/26/2009	$411.12 $411.12 $411.12		(P) (T) [CDT]
PALMER BUNKER THOMAS H DEBUYS ATTORNEY AT LAW 801 SECOND AVE STE 1502 SEATTLE, WA 98104	09-10714-KG G.I. Joe's, Inc.	1517	5/18/2009	$200,000.00 $200,000.00 $200,000.00	[U] [U] [U]	(U) (T) [CDT]
PANGELINAN, JANET D 500 MONROE AVE NE A11 RENTON, WA 98056	09-10713-KG G.I. Joe's Holding Corporation	409	5/9/2009	$1,345.85 $1,345.85 $1,345.85		(P) (T) [CDT]
PANGELINAN, JANET D 500 MONROE AVE NE A11 RENTON, WA 98056	09-10714-KG G.I. Joe's, Inc.	410	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PAPE MATERIAL HANDLING 355 GOODPASTURE ISLAND ROAD BOBCAT WEST EUGENE, OR 97401	09-10714-KG G.I. Joe's, Inc.	944	5/18/2009	$74,176.53 $74,176.53 $74,176.53		(U) (T) [CDT]
PARAMOUNT PEST CONTROL 5207 N E PORTLAND HIGHWAY PORTLAND, OR 97213	09-10714-KG G.I. Joe's, Inc.	499	5/11/2009	$135.00 $135.00 $135.00		(U) (T) [CDT]
PARKER, PAUL E PO BOX 6493 BEAVERTON, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	1474	5/30/2009	$1,134.60 $1,134.60 $1,134.60		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PARTMAN, REBECCA S 19115 2ND AVE NW SHORELINE, WA 98177	09-10714-KG G.I. Joe's, Inc.	2189	3/19/2010	$40.00 $40.00 $40.00		(A) (T) [CDT]
PARTMAN, REBECCA S 19115 2ND AVE NW SHORELINE, WA 98177	09-10713-KG G.I. Joe's Holding Corporation	1277	5/28/2009	$32.42 $32.42 $32.42		(U) (T) [CDT]
PATTERSON, BRET D 79503 N YAKIMA RIVER RD WEST RICHLAND, WA 99353	09-10714-KG G.I. Joe's, Inc.	1171	5/26/2009	$871.70 BLANK $871.70 $871.70		(P) (T) [CT] [CDT]
PATTON, PAULA D 2960 S MAIN RD LABANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	2066	3/11/2010	$1,817.00 $1,817.00 $1,817.00		(P) (T) [CDT]
PATTON, PAULA D 2960 S MAIN ROAD LEBANON, OR 97355	09-10714-KG G.I. Joe's, Inc.	1041	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PAULSON, KEITH B 20625 NW TRAILWALK DR APT A209 BEAVERTON, OR 97006	09-10714-KG G.I. Joe's, Inc.	1811	3/4/2010	$1,309.23 $1,309.23 $1,309.23		(A) (T) [CDT]
PAULSON, KEITH B 20625 NW TRAILWALK DR APT A209 BEAVERTON, OR 97006	09-10714-KG G.I. Joe's, Inc.	667	5/14/2009	$1,309.23 $1,309.23 $1,309.23		(P) (T) [CDT]
PAYTON, DAVID A 1881 CARONA AVE MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	828	5/16/2009	$1,596.00 $1,596.00 $1,596.00		(P) (T) [CDT]
PEARSALL, MARK 8090 SW 158TH PL BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	298	5/7/2009	$5,307.69 $5,307.69 $5,307.69		(P) (T) [CDT]
PEAVLER, JOSHUA M 1315 69TH AVE E FIFE, WA 98424	09-10714-KG G.I. Joe's, Inc.	1343	5/29/2009	$387.00 $387.00 $387.00		(P) (T) [CDT]
PEET SHOE DRYER INC C/O TRASK SILVA PO BOX 618 ST MARIES, ID 83861	09-10713-KG G.I. Joe's Holding Corporation	2	3/20/2009	$40,077.54 $40,077.54 $40,077.54		(U) (T) [CDT]
PENGUIN BRANDS INC C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	121	4/13/2009	$71,471.03 $71,471.03 $71,471.03		(U) (T) [CDT]
PENNER, CINDY K 1719 SCORPIO DR NAMPA, ID 83651	09-10714-KG G.I. Joe's, Inc.	1078	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PENNZOIL QUAKER STATE CO, DBA SOPUS PRODUCTS ANNA HATHAWAY 1162 ONE SHELL PLAZA 910 LOUISIANA HOUSTON, TX 77002	09-10714-KG G.I. Joe's, Inc.	1462	5/29/2009	$14,709.00 $244,269.36 $258,978.36 $258,978.36		(A) (U) (T) [CDT]
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET N W STE 340 WASHINGTON, DC 20005-4026	09-10714-KG G.I. Joe's, Inc.	1447	5/29/2009	$3,566.00 $3,730.00 $328,526.00 $335,822.00 $335,822.00	[U] [U] [U] [U] [U]	(A) (P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET NW STE 340 WASHINGTON, DC 20005-4026	09-10714-KG G.I. Joe's, Inc.	1445	5/29/2009	UNKNOWN UNKNOWN $7,800,000.00 $7,800,000.00 $7,800,000.00 $7,800,000.00	[CU] [CU] [CU] [CU] [CU] [CU]	(A) (P) (U) (T) [CT] [CDT]
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET N W STE 340 WASHINGTON, DC 20005-4026	09-10714-KG G.I. Joe's, Inc.	1446	5/29/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (P) (U) (T) [CDT]
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET N W STE 340 WASHINGTON, DC 20005-4026	09-10713-KG G.I. Joe's Holding Corporation	1448	5/29/2009	UNKNOWN UNKNOWN $7,800,000.00 $7,800,000.00 $7,800,000.00 $7,800,000.00	[CU] [CU] [CU] [CU] [CU] [CU]	(A) (P) (U) (T) [CT] [CDT]
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET N W STE 340 WASHINGTON, DC 20005-4026	09-10713-KG G.I. Joe's Holding Corporation	1449	5/29/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U] [U]	(A) (P) (U) (T) [CDT]
PENSION BENEFIT GUARANTY CORP FRANK ANDERSON ATTORNEY OFFICE OF THE CHIEF COUNSEL 1200 K STREET N W STE 340 WASHINGTON, DC 20005-4026	09-10713-KG G.I. Joe's Holding Corporation	1450	5/29/2009	$3,566.00 $3,730.00 $328,526.00 $335,822.00 $335,822.00	[U] [U] [U] [U] [U]	(A) (P) (U) (T) [CDT]
PEPIN, PHILIP M 15417 NE 28TH AVE VANCOUVER, WA 98686	09-10713-KG G.I. Joe's Holding Corporation	1023	5/21/2009	$10,950.00 $8,364.69 $19,314.69 $19,314.69		(P) (U) (T) [CDT]
PEPIN, PHILIP M 15417 NE 28TH AVE VANCOUVER, WA 98686	09-10714-KG G.I. Joe's, Inc.	984	5/21/2009	$10,950.00 $8,364.69 $19,314.69 $19,314.69		(P) (U) (T) [CDT]
PERCENTAGE TAGS PO BOX 3610 SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	2124	3/15/2010	$3,420.00 $3,420.00 $3,420.00		(A) (T) [CDT]
PERCENTAGE TAGS PO BOX 3610 SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	811	5/16/2009	$3,420.00 $3,420.00 $3,420.00		(U) (T) [CDT]
PERDUE, CYNTHIA S 1003 NW SHATTUCK WAY APT 319 GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	1178	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PEREDO, VANESSA 2025 165TH ST CT E SPANAWAY, WA 98387	09-10713-KG G.I. Joe's Holding Corporation	219	5/5/2009	$456.90 $456.90 $456.90		(P) (T) [CDT]
PEREZ, ALDO 28830 SW ASHLAND DR #263 WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	220	5/5/2009	$521.76 $521.76 $521.76		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PERFECT PUSHUP LLC 2 BELVEDERE PL STE 330 MILL VALLEY, CA 94941	09-10713-KG G.I. Joe's Holding Corporation	97	4/2/2009	$38,016.00 $38,016.00 $38,016.00		(U) (T) [CDT]
PERFORMANCE ROPE & SUPPLY,LLC PO BOX 56346 ATLANTA, GA 30343	09-10714-KG G.I. Joe's, Inc.	971	5/21/2009	$6,968.80 $6,968.80 $6,968.80		(U) (T) [CDT]
PERFORMANCE WAREHOUSE CO 9440 N WHITAKER RD PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	1924	3/5/2010	$535.82 $535.82 $535.82		(A) (T) [CDT]
PERFORMANCE WAREHOUSE CO 9440 N WHITAKER RD PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1925	3/5/2010	$535.82 $535.82 $535.82		(A) (T) [CDT]
PERFORMANCE WAREHOUSE CO 9440 N WHITAKER RD PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	35	3/20/2009	$535.82 $29,084.52 $29,620.34 $29,620.34		(A) (U) (T) [CDT]
PERFORMANCE WAREHOUSE CO 9440 N WHITAKER RD PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	20	3/13/2009	$535.82 $29,084.52 $29,620.34 $29,620.34		(A) (U) (T) [CDT]
PERRIN DAVIS, TYLER 4451 FERNCROFT RD MERCER ISLAND, WA 98040	09-10713-KG G.I. Joe's Holding Corporation	1169	5/26/2009	$190.00 $190.00 $190.00		(U) (T) [CDT]
PETAL PATCH OF WILSONVILLE 29955 SW BOONES FERRY ROAD WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	2048	3/11/2010	$603.70 $603.70 $603.70		(A) (T) [CDT]
PETAL PATCH OF WILSONVILLE 29955 SW BOONES FERRY ROAD WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	951	5/19/2009	$603.70 $603.70 $603.70		(U) (T) [CDT]
PETERSON, GARY A 12015 234TH ST NE ARLINGTON, WA 98223	09-10713-KG G.I. Joe's Holding Corporation	320	5/8/2009	$27.00 $27.00 $27.00		(U) (T) [CDT]
PETERSON, PEGGY L 2348 CENTERPOINT RD CALDWELL, ID 83607	09-10714-KG G.I. Joe's, Inc.	1609	6/4/2009	BLANK BLANK BLANK		(U) (T) [CDT]
PETERSON, RUBE G 36012 RIVERSIDE DR SW ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	1482	5/30/2009	$613.90 $613.90 $613.90		(P) (T) [CDT]
PETH, KELLY JEANNE 17217 DUNBAR RD MOUNT VERNON, WA 98273	09-10713-KG G.I. Joe's Holding Corporation	1525	6/1/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
PETH, KELLY JEANNE 17217 DUNBAR RD MOUNT VERNON, WA 98273	09-10713-KG G.I. Joe's Holding Corporation	1526	6/1/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
PETROCARD SYSTEMS INC 730 CENTRAL AVE S KENT, WA 98032	09-10714-KG G.I. Joe's, Inc.	1369	5/29/2009	$3,636.21 $3,636.21 $3,636.21		(U) (T) [CDT]
PETZL AMERICA PO BOX 160447 CLEARFIELD, UT 84016	09-10714-KG G.I. Joe's, Inc.	763	5/15/2009	$61,610.56 $61,610.56 $61,610.56		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PHILIPS, ABBY 821 PINE AVE SNOHOMISH, WA 98290	09-10713-KG G.I. Joe's Holding Corporation	1752	8/27/2009	$100.00 $100.00 $100.00		(P) (T) [CDT]
PHILIPS, ABBY 821 PINE AVE SNOHOMISH, WA 98290	09-10713-KG G.I. Joe's Holding Corporation	2188	3/19/2010	$300.00 $300.00 $300.00		(A) (T) [CDT]
PHILLIPS, NORMAN K 28773 GIMPL HILL RD EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	1250	5/26/2009	$49.00 $49.00 $49.00		(P) (T) [CDT]
PHILLIPS, TREVOR D 14836 SE MEGAN WAY CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	1534	6/1/2009	$166.20 $166.20 $166.20		(U) (T) [CDT]
PHITEN 8563 154TH AVE NE REDMOND, WA 98052	09-10713-KG G.I. Joe's Holding Corporation	1978	3/8/2010	$12,893.40 $12,893.40 $12,893.40		(A) (T) [CDT]
PHITEN 8563 154TH AVE NE REDMOND, WA 98052	09-10714-KG G.I. Joe's, Inc.	728	5/15/2009	$12,893.40 $12,893.40 $12,893.40		(U) (T) [CDT]
PHOTOCRAFT 4468 NW YEON PORTLAND, OR 97210	09-10714-KG G.I. Joe's, Inc.	1182	5/26/2009	$465.50 $465.50 $465.50		(U) (T) [CDT]
PHYSI-CAL ENTERPRISES LP C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	122	4/13/2009	$43,362.00 $43,362.00 $43,362.00		(U) (T) [CDT]
PIAA CORPORATION USA UNIT 46 PO BOX 4500 PORTLAND, OR 97208-4500	09-10713-KG G.I. Joe's Holding Corporation	451	5/9/2009	$18,164.99 $18,164.99 $18,164.99		(U) (T) [CDT]
PIAA CORPORATION USA UNIT 46 PO BOX 4500 PORTLAND, OR 97208-4500	09-10714-KG G.I. Joe's, Inc.	1857	3/5/2010	$18,164.99 $18,164.99 $18,164.99		(A) (T) [CDT]
PICHE, RANDALL M 725 N CENTER PARWAY P103 KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	868	5/18/2009	$1,353.69 $1,353.69 $1,353.69		(U) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	155	4/27/2009	$2,661.81 $2,661.81 $2,661.81		(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	154	4/27/2009	$3,398.75 $3,398.75 $3,398.75		(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	86	4/6/2009	$3,899.13 $3,899.13 $3,899.13		(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	87	4/6/2009	$2,963.70 $2,963.70 $2,963.70		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	84	4/6/2009	$5,848.70 $5,848.70 $5,848.70	[U] [U] [U]	(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SO 9TH ST STE 100 TACOMA, WA 98405	09-10714-KG G.I. Joe's, Inc.	85	4/6/2009	$4,445.55 $4,445.55 $4,445.55	[U] [U] [U]	(S) (T) [CDT]
PILOT AUTOMOTIVE INC / CIT 768 S TURNBULL CANYON RD CITY OF INDUSTRY, CA 91745-1401	09-10714-KG G.I. Joe's, Inc.	2174	3/15/2010	$521.09 $521.09 $521.09		(A) (T) [CDT]
PILOT AUTOMOTIVE INC / CIT 768 S TURNBULL CANYON RD CITY OF INDUSTRY, CA 91745-1401	09-10714-KG G.I. Joe's, Inc.	1310	5/28/2009	$126,735.73 $126,735.73 $126,735.73		(U) (T) [CDT]
PINE RIDGE ARCHERY 480 WEST BONNER RD WAUCONDA, IL 60084	09-10714-KG G.I. Joe's, Inc.	270	5/7/2009	$901.20 $901.20 $901.20		(U) (T) [CDT]
PINEMEADOW GOLF PRODUCTS INC RONALD T ADAMS ESQ BLACK HELTERLINE LLP 805 SW BROADWAY, STE 1900 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1464	5/29/2009	$154,385.76 $154,385.76 $154,385.76		(U) (T) [CDT]
PINEMEADOW GOLF PRODUCTS INC RONALD T ADAMS ESQ BLACK HELTERLINE LLP 805 SW BROADWAY, STE 1900 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1621	5/27/2009	$154,385.76 $154,385.76 $154,385.76		(U) (T) [CDT]
PK II FRONTIER VILLAGE SC LLC RACHEL B MERSKY ESQ MONZACK MERSKY MCLAUGHLIN & BROWDER PA 1201 N ORANGE ST - SUITE 400 WILMINGTON, DE 19801-1155	09-10713-KG G.I. Joe's Holding Corporation	1750	8/24/2009	$8,265.85 $8,265.85 $8,265.85	[U] [U]	(A) (T) [CDT]
PK II FRONTIER VILLAGE SC LLC C/O SUSAN MASONE KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD NEW HYDE PARK, NY 11042	09-10713-KG G.I. Joe's Holding Corporation	1702	6/26/2009	$1,119,526.02 $1,119,526.02 $1,119,526.02		(U) (T) [CDT]
PLASTICOLOR MOLDED PRODUCTS INC 801 S ACACIA AVE FULLERTON, CA 92831	09-10713-KG G.I. Joe's Holding Corporation	137	4/21/2009	$29,060.25 $29,060.25 $29,060.25		(U) (T) [CDT]
PLASTICOLOR 801 S ACACIA AVENUE FULLERTON, CA 92831	09-10714-KG G.I. Joe's, Inc.	1084	5/22/2009	$29,060.25 $29,060.25 $29,060.25		(U) (T) [CDT]
PLATT ELECTRIC SUPPLY PO BOX 2858 PORTLAND, OR 97208	09-10714-KG G.I. Joe's, Inc.	802	5/16/2009	$3,590.47 $3,590.47 $3,590.47		(U) (T) [CDT]
PLATT ELECTRIC SUPPLY 10605 SW ALLEN BLVD BEAVERTON, OR 97005	09-10713-KG G.I. Joe's Holding Corporation	442	5/9/2009	$3,590.47 $3,590.47 $3,590.47		(U) (T) [CDT]
PLATT ELECTRIC SUPPLY 10605 SW ALLEN BLVD BEAVERTON, OR 97005	09-10714-KG G.I. Joe's, Inc.	2069	3/9/2010	$3,590.47 $3,590.47 $3,590.47		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PLEASANT, JOSHUA A 61012 BORDEN DR BEND, OR 97702	09-10714-KG G.I. Joe's, Inc.	1697	6/25/2009	$228.06 $228.06 $228.06		(U) (T) [CDT]
PNW EQUIPMENT INC 7701 SOUTH 200TH STREET KENT, WA 98032	09-10714-KG G.I. Joe's, Inc.	745	5/15/2009	$196.00 $196.00 $196.00		(P) (T) [CDT]
POLAR ELECTRO INC 1111 MARCUS AVE SUITE M15 LAKE SUCCESS, NY 11042	09-10714-KG G.I. Joe's, Inc.	352	5/8/2009	$13,447.73 $13,447.73 $13,447.73		(U) (T) [CDT]
POLYFORM 7030 SOUTH 224TH ST KENT, WA 98032	09-10714-KG G.I. Joe's, Inc.	1481	5/30/2009	$9,460.80 $9,460.80 $9,460.80		(U) (T) [CDT]
PORTA QUIP 1215 S GRANT AVE LOVELAND, CO 80537	09-10714-KG G.I. Joe's, Inc.	1890	3/5/2010	$5,582.61 $5,582.61 $5,582.61		(A) (T) [CDT]
PORTLAND BUREAU OF WATER PO BOX 4216 PORTLAND, OR 97208	09-10713-KG G.I. Joe's Holding Corporation	1667	6/16/2009	$1,000.00 $441.20 $1,441.20 $1,441.20		(P) (U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	407	5/9/2009	$6,155.55 $6,155.55 $6,155.55		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	405	5/9/2009	$12,446.14 $12,446.14 $12,446.14		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	406	5/9/2009	$6,900.42 $6,900.42 $6,900.42		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	403	5/9/2009	$9,432.60 $9,432.60 $9,432.60		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	404	5/9/2009	$6,471.02 $6,471.02 $6,471.02		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	397	5/9/2009	$154.15 $154.15 $154.15		(P) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	398	5/9/2009	$6,737.43 $6,737.43 $6,737.43		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	399	5/9/2009	$1,803.98 $1,803.98 $1,803.98		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	402	5/9/2009	$10,336.29 $10,336.29 $10,336.29		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	400	5/9/2009	$7,698.83 $7,698.83 $7,698.83		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	401	5/9/2009	$11,118.29 $11,118.29 $11,118.29		(U) (T) [CDT]
PORTLAND GENERAL ELECTRIC 7800 SW MOHAWK ST TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	396	5/9/2009	$4,230.13 $4,230.13 $4,230.13		(U) (T) [CDT]
PORTLAND`S VITAL SIGNS 2303 NW 23RD AVE PORTLAND, OR 97210	09-10714-KG G.I. Joe's, Inc.	855	5/18/2009	$42,788.62 $42,788.62 $42,788.62		(U) (T) [CDT]
POTTER, MICHAEL S 501 38TH AVE SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1119	5/26/2009	$3,845.54 $3,845.54 $3,845.54		(P) (T) [CDT]
POWELL, JERRY D 2059 E BROWN RD #11 MESA, AZ 85213	09-10713-KG G.I. Joe's Holding Corporation	1736	7/24/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
POWER SERVICE PRODUCTS INC ATTN KEN STRATTON PO BOX 1089 WEATHERFORD, TX 76086	09-10713-KG G.I. Joe's Holding Corporation	61	3/30/2009	$1,303.20 $1,303.20 $1,303.20		(U) (T) [CDT]
POWER SERVICE PRODUCTS INC ATTN KEN STRATTON PO BOX 1089 WEATHERFORD, TX 76086	09-10713-KG G.I. Joe's Holding Corporation	2065	3/11/2010	$1,303.20 $1,303.20 $1,303.20		(A) (T) [CDT]
PRAIRIE ELECTRIC INC 6000 NE 88TH VANCOUVER, WA 98665	09-10714-KG G.I. Joe's, Inc.	317	5/8/2009	$8,789.03 $8,789.03 $8,789.03		(U) (T) [CDT]
PRAXAIR DISTRIBUTION INC C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10713-KG G.I. Joe's Holding Corporation	1618	5/27/2009	$798.17 $798.17 $798.17		(U) (T) [CDT]
PRAXAIR DISTRIBUTION INC C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10713-KG G.I. Joe's Holding Corporation	1652	6/8/2009	$798.17 $798.17 $798.17		(U) (T) [CDT]
PRECISION CABLE 3255 NW 29TH AVE PORTLAND, OR 97210	09-10714-KG G.I. Joe's, Inc.	463	5/9/2009	$292.00 $292.00 $292.00		(U) (T) [CDT]
PRECISION CABLE 3255 NW 29TH AVE PORTLAND, OR 97210	09-10713-KG G.I. Joe's Holding Corporation	462	5/9/2009	$292.00 $292.00 $292.00		(U) (T) [CDT]
PREMIER PLASTICS INC 3902 LEAVENWORTH STREET OMAHA, NE 68105	09-10714-KG G.I. Joe's, Inc.	368	5/8/2009	$2,541.16 $2,541.16 $2,541.16		(U) (T) [CDT]
PRESTON, KATHY M 12808 NW 33RD AVE VANCOUVER, WA 98685	09-10714-KG G.I. Joe's, Inc.	724	5/15/2009	$1,874.20 $1,874.20 $1,874.20		(U) (T) [CDT]
PRICE, CHRISTOPHER J 10564 AVALON ST NAMPA, ID 83687	09-10714-KG G.I. Joe's, Inc.	1040	5/22/2009	BLANK BLANK BLANK		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PRICEWATERHOUSECOOPERS LLP ANDREA CLARK SMITH 225 SOUTH SIXTH ST MINNEAPOLIS, MN 55402	09-10713-KG G.I. Joe's Holding Corporation	1716	7/2/2009	$14,926.00 $14,926.00 $14,926.00		(U) (T) [CDT]
PRIDE DISPOSAL COMPANY 13980 SW TUALATIN-SHERWOOD RD SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	280	5/7/2009	$529.86 $529.86 $529.86		(U) (T) [CDT]
PRIME ALLIANCE BANK 1868 SOUTH 500 WEST WOODS CROSS, UT 84087	09-10714-KG G.I. Joe's, Inc.	1468	5/29/2009	$280,582.40 $500.00 $281,082.40 $281,082.40		(S) (U) (T) [CDT]
PRIME ALLIANCE BANK 1868 SOUTH 500 WEST WOODS CROSS, UT 84087	09-10713-KG G.I. Joe's Holding Corporation	1465	5/29/2009	$32,429.73 $750.00 $33,179.73 $33,179.73		(S) (U) (T) [CDT]
PRIME ALLIANCE BANK 1868 SOUTH 500 WEST WOODS CROSS, UT 84087	09-10714-KG G.I. Joe's, Inc.	1466	5/29/2009	$32,429.73 $750.00 $33,179.73 $33,179.73		(P) (U) (T) [CDT]
PRITCHARD, COLE E 28820 SW ASHLAND DR APT 272 WILSONVILLE, OR 97070-7759	09-10714-KG G.I. Joe's, Inc.	1528	6/1/2009	$2,126.34 $2,126.34 $2,126.34		(P) (T) [CDT]
PRO FEET 2220 ANTHONY RD BURLINGTON, NC 27215	09-10714-KG G.I. Joe's, Inc.	892	5/18/2009	$6,598.17 $6,598.17 $6,598.17		(U) (T) [CDT]
PRO FEET 2220 ANTHONY RD BURLINGTON, NC 27215	09-10714-KG G.I. Joe's, Inc.	2073	3/12/2010	$6,598.17 $6,598.17 $6,598.17		(A) (T) [CDT]
PRO-CURE INC 2990 PORTLAND RD NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	1877	3/5/2010	$5,315.88 $5,315.88 $5,315.88		(A) (T) [CDT]
PRO-CURE INC 2990 PORTLAND RD NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	58	3/30/2009	$10,523.20 $10,523.20 $10,523.20		(U) (T) [CDT]
PRO-CURE INC 2990 PORTLAND RD NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	245	5/7/2009	$5,315.88 $5,315.88 $5,315.88		(U) (T) [CDT]
PRO-CURE PO BOX 7077 SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	1815	3/4/2010	$10,523.20 $10,523.20 $10,523.20		(A) (T) [CDT]
PRO-CURE 2990 PORTLAND RD NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	1878	3/5/2010	$5,207.32 $5,207.32 $5,207.32		(A) (T) [CDT]
PRO-CURE 2990 PORTLAND RD NE SALEM, OR 97303	09-10713-KG G.I. Joe's Holding Corporation	247	5/7/2009	$5,207.32 $5,207.32 $5,207.32		(U) (T) [CDT]
PRO-CURE 2990 PORTLAND RD NE SALEM, OR 97303	09-10714-KG G.I. Joe's, Inc.	726	5/15/2009	$10,523.20 $10,523.20 $10,523.20		(U) (T) [CDT]
PROMOTION FISHING PRODUCTS LLC 22768 JOHNSON RD WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	159	4/28/2009	$15,492.13 $15,492.13 $15,492.13		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PROPPE, JUSTIN J 16400 NE LAS BRISAS CT 38 PORTLAND, OR 97230	09-10714-KG G.I. Joe's, Inc.	749	5/15/2009	$378.15 $378.15 $378.15		(P) (T) [CDT]
PROTOCO 28757 NW WEST UNION RD NORTH PLAINS, OR 97133	09-10714-KG G.I. Joe's, Inc.	694	5/14/2009	$13,006.49 $13,006.49 $13,006.49		(U) (T) [CDT]
PSION TEKLOGIX CORPORATION 3000 KUSTOM DR HEBRON, KY 41048-8163	09-10713-KG G.I. Joe's Holding Corporation	774	5/15/2009	$1,434.75 $1,434.75 $1,434.75		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	55	3/20/2009	$1,961.29 $1,961.29 $1,961.29		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	48	3/20/2009	$6,253.44 $6,253.44 $6,253.44		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	47	3/20/2009	$5,271.46 $5,271.46 $5,271.46		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	51	3/20/2009	$16,161.30 $16,161.30 $16,161.30		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	52	3/20/2009	$4,087.44 $4,087.44 $4,087.44		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	54	3/20/2009	$15,584.01 $15,584.01 $15,584.01		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	49	3/20/2009	$9,576.00 $9,576.00 $9,576.00		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	1788	2/9/2010	$1,000.50 $1,000.50 $1,000.50		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	53	3/20/2009	$5,129.17 $5,129.17 $5,129.17		(U) (T) [CDT]
PUGET SOUND ENERGY CLOSED ACCTS DEPT BOT-01G PO BOX 90868 BELLEVUE, WA 98009-0868	09-10714-KG G.I. Joe's, Inc.	50	3/20/2009	$82,171.54 $82,171.54 $82,171.54		(U) (T) [CDT]
PUGET SOUND ENERGY PO BOX 90868 CLOSED ACCTS DEPT BOT-01G BELLEVUE, WA 98009-0868	09-10713-KG G.I. Joe's Holding Corporation	1624	5/27/2009	$8,779.28 $8,779.28 $8,779.28		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PUGET SOUND ENERGY PO BOX 90868 CLOSED ACCTS DEPT BOT-01G BELLEVUE, WA 98009-0868	09-10713-KG G.I. Joe's Holding Corporation	1622	5/27/2009	$6,028.30 $6,028.30 $6,028.30		(U) (T) [CDT]
PUGET SOUND ENERGY PO BOX 90868 CLOSED ACCTS DEPT BOT-01G BELLEVUE, WA 98009-0868	09-10713-KG G.I. Joe's Holding Corporation	1623	5/27/2009	$2,724.08 $2,724.08 $2,724.08		(U) (T) [CDT]
PUNCH, CONNIE 1025 SE 6TH AVE OAK HARBOR, WA 98277	09-10713-KG G.I. Joe's Holding Corporation	1637	6/8/2009	$56.46 $56.46 $56.46		(U) (T) [CDT]
PUYALLUP, CITY OF 333 S MERIDIAN PUYALLUP, WA 98371	09-10713-KG G.I. Joe's Holding Corporation	1684	6/19/2009	$213.24 $213.24 $213.24		(U) (T) [CDT]
Q INDUSTRIES INC 401 E LAS OLAS BLVD FT LAUDERDALE, FL 33301	09-10714-KG G.I. Joe's, Inc.	1261	5/28/2009	$5,709.00 $5,709.00 $5,709.00		(U) (T) [CDT]
QUALLS, DAVID T 2312B N WILBUR RD SPOKANE VALLEY, WA 99206	09-10714-KG G.I. Joe's, Inc.	1293	5/28/2009	$4,230.46 $4,230.46 $4,230.46		(P) (T) [CDT]
QUIMBY, KATARINA L 809 DOERNER RD ROSEBURG, OR 97470	09-10714-KG G.I. Joe's, Inc.	1274	5/28/2009	$89.65 $89.65 $89.65		(P) (T) [CDT]
QUINLAN, SEAN F 13462 SE RAYMOND PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	2104	3/12/2010	$1,864.00 $1,864.00 $1,864.00		(A) (T) [CDT]
QUINLAN, SEAN F 13462 SE RAYMOND PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	796	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
QWEST COMMUNICATIONS COMPANY LLC ATTN JANE FREY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202-5628	09-10714-KG G.I. Joe's, Inc.	166	4/30/2009	$9,916.26 $9,916.26 $9,916.26		(U) (T) [CDT]
QWEST COMMUNITCATIONS COMPANY LLC ATTN: JANE FREY 1801 CALIFORNIA ST FL 9 DENVER, CO 80202	09-10714-KG G.I. Joe's, Inc.	2060	3/11/2010	$6,238.88 $6,238.88 $6,238.88		(A) (T) [CDT]
QWEST CORPORATION ATTN JANE FREY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202-2658	09-10714-KG G.I. Joe's, Inc.	165	4/30/2009	$533.98 $533.98 $533.98		(U) (T) [CDT]
R G BARRY DEPT L#3059 COLUMBUS, OH 43260-3059	09-10714-KG G.I. Joe's, Inc.	1052	5/22/2009	$20,326.00 $20,326.00 $20,326.00		(U) (T) [CDT]
R M PALMER COMPANY 77 S 2ND AVE READING, PA 19611	09-10714-KG G.I. Joe's, Inc.	518	5/11/2009	$8,500.00 $8,500.00 $8,500.00		(U) (T) [CDT]
RABY, MICHAEL J PO BOX 33090 PORTLAND, OR 97292	09-10713-KG G.I. Joe's Holding Corporation	183	5/1/2009	$2,463.90 $2,463.90 $2,463.90		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RABY, MICHAEL J PO BOX 33090 PORTLAND, OR 97292	09-10714-KG G.I. Joe's, Inc.	285	5/7/2009	$2,463.90 $2,463.90 $2,463.90		(P) (T) [CDT]
RAILING, ADAM E 2114 YOUNG ST BELLINGHAM, WA 98225	09-10713-KG G.I. Joe's Holding Corporation	2013	3/9/2010	$1,345.85 $1,345.85 $1,345.85		(A) (T) [CDT]
RAILING, ADAM E 2114 YOUNG ST BELLINGHAM, WA 98225	09-10714-KG G.I. Joe's, Inc.	688	5/14/2009	$1,345.85 $1,345.85 $1,345.85		(P) (T) [CDT]
RALEIGH AMERICA INC ATTN P MAGNUSON 6004 S 190TH ST STE 101 KENT, WA 98032	09-10713-KG G.I. Joe's Holding Corporation	12	3/16/2009	$483,926.22 $483,926.22 $483,926.22		(U) (T) [CDT]
RALLY MANUFACTURING INC C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	125	4/9/2009	$55,912.00 $55,912.00 $55,912.00		(U) (T) [CDT]
RAMEY, MARJORIE 7017 N OATMAN PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	1397	5/29/2009	$1,970.87 $1,970.87 $1,970.87		(P) (T) [CDT]
RAMEY, MARJORIE L 7017 N OATMAN PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1398	5/29/2009	$1,970.87 $1,970.87 $1,970.87		(U) (T) [CDT]
RAND MCNALLY PO BOX 7600 CHICAGO, IL 60680-9915	09-10713-KG G.I. Joe's Holding Corporation	106	4/13/2009	$9,145.99 $9,145.99 $9,145.99		(U) (T) [CDT]
RAND MCNALLY PO BOX 7600 CHICAGO, IL 60680-9915	09-10713-KG G.I. Joe's Holding Corporation	1802	3/3/2010	$9,145.99 $9,145.99 $9,145.99		(A) (T) [CDT]
RASAR, JONETTE P PO BOX 1434 MILTON, WA 98354	09-10714-KG G.I. Joe's, Inc.	1329	5/29/2009	$1,265.70 $1,265.70 $1,265.70		(U) (T) [CDT]
RAWLINGS SPORTING GOODS CO 510 MARYVILLE UNIVERSITY DR STE 110 ST LOUIS, MO 63141	09-10714-KG G.I. Joe's, Inc.	1906	3/5/2010	$153,626.62 $153,626.62 $153,626.62		(A) (T) [CDT]
RAYMOND JR, RICHARD M 1110 CURTIS ST BURLINGTON, WA 98233	09-10714-KG G.I. Joe's, Inc.	884	5/18/2009	$238.65 $238.65 $238.65		(P) (T) [CDT]
RAYMOND JR, RICHARD M 1110 CURTIS ST BURLINGTON, WA 98233	09-10713-KG G.I. Joe's Holding Corporation	1809	3/4/2010	$238.65 $238.65 $238.65		(A) (T) [CDT]
RAYMOND JR, RICHARD M 1110 CURTIS STREET BURLINGTON, WA 98233	09-10714-KG G.I. Joe's, Inc.	969	5/20/2009	$238.65 $238.65 $238.65		(P) (T) [CDT]
RAYMOND JR, RICHARD M 1110 CURTIS STREET BURLINGTON, WA 98233	09-10714-KG G.I. Joe's, Inc.	1824	3/4/2010	$238.65 $238.65 $238.65		(A) (T) [CDT]
RAYMOND JR, RICHARD M 1110 CURTIS STREET BURLINGTON, WA 98233	09-10714-KG G.I. Joe's, Inc.	862	5/18/2009	$238.65 $238.65 $238.65		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RAZOR, ROCHELLE N 952 SW CAMPUS DR #13-D1 FEDERAL WAY, WA 98023	09-10714-KG G.I. Joe's, Inc.	1559	6/1/2009	BLANK BLANK BLANK		(U) (T) [CDT]
REASOR, ALAN D 1706 E RIDGEDALE CT NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	949	5/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
REDDING, CORY D 2060 VISTA AVE SE SALEM, OR 97302	09-10713-KG G.I. Joe's Holding Corporation	1141	5/26/2009	$130.00 $130.00 $130.00		(U) (T) [CDT]
REDDISH, BRADEN M 3001 NE 100TH ST SEATTLE, WA 98125	09-10714-KG G.I. Joe's, Inc.	1096	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
REDSIDE EQUITIES LLC DIANE CLAY, CONTROLLER PO BOX 42310 PORTLAND, OR 97242	09-10714-KG G.I. Joe's, Inc.	1036	5/22/2009	$3,746.28 $3,746.28 $3,746.28		(U) (T) [CDT]
REDSIDE EQUITIES LLC DIANE CLAY, CONTROLLER PO BOX 42310 PORTLAND, OR 97242	09-10714-KG G.I. Joe's, Inc.	1661	6/15/2009	$843,165.97 $843,165.97 $843,165.97		(U) (T) [CDT]
REECE, MARVIN L 9648 W HOFF DRIVE GARDEN CITY, ID 83714	09-10714-KG G.I. Joe's, Inc.	556	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
REECE, MARVIN L 9648 W HOFF DRIVE GARDEN CITY, ID 83714	09-10713-KG G.I. Joe's Holding Corporation	1853	3/5/2010	$360.00 $360.00 $360.00		(A) (T) [CDT]
REED, H COLWELL 1231 LAFOREST DR SE NORTH BEND, WA 98045	09-10713-KG G.I. Joe's Holding Corporation	1769	9/10/2009	$17.31 $17.31 $17.31		(P) (T) [CDT]
REESE PRODUCTS PO BOX 673071 DETROIT, MI 48267	09-10714-KG G.I. Joe's, Inc.	1218	5/26/2009	$19,851.21 $19,851.21 $19,851.21		(U) (T) [CDT]
REHBERGER, ROCHELLE 922 OLD ORCHARD LANE SPRINGFIELD, OR 97477	09-10713-KG G.I. Joe's Holding Corporation	1590	6/2/2009	$1,234.35 $1,234.35 $1,234.35		(P) (T) [CDT]
REHBERGER, ROCHELLE K 922 OLD ORCHARD LANE SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	1993	3/8/2010	$1,234.35 $1,234.35 $1,234.35		(A) (T) [CDT]
REHBERGER, ROCHELLEKHY 922 OLD ORCHARD LN SPRINGFIELD, OR 97477	09-10714-KG G.I. Joe's, Inc.	201	5/4/2009	$1,234.35 $1,234.35 $1,234.35		(P) (T) [CDT]
REHM, DAVID R 1945 GARFIELD ST NE SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1524	6/1/2009	$1,543.05 $1,543.05 $1,543.05		(P) (T) [CDT]
REHM, DAVID R 1945 GARFIELD NE SALEM, OR 97303	09-10714-KG G.I. Joe's, Inc.	1179	5/26/2009	$1,389.42 BLANK $1,389.42 $1,389.42		(U) (T) [CT] [CDT]
REIBER, BRANDON R 4227 SW BEAVERTON HLSDL HWY PORTLAND, OR 97221	09-10714-KG G.I. Joe's, Inc.	1268	5/28/2009	$2,076.92 $2,076.92 $2,076.92		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
REIBER, ROBERT A 14471 SW TEAL BLVD # 73A BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	1533	6/1/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
REIBER, ROBERT A 14471 SW TEAL BLVD # 73A BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	2055	3/11/2010	$1,500.00 $1,500.00 $1,500.00		(A) (T) [CDT]
REIBER, ROBERT A 14471 SW TEAL BLVD APT 73A BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	2054	3/11/2010	$1,500.00 $1,500.00 $1,500.00		(A) (T) [CDT]
REIBER, ROBERT A 14471 SW TEAL BLVD APT 73A BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	769	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
REID, DWIGHT T 26180 SW CANYON CRK RD APT 103 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1109	5/26/2009	$340.48 $340.48 $340.48		(P) (T) [CDT]
REIJONEN, JOHN 12800 SE RIVERRIDGE DRIVE VANCOUVER, WA 98683-6472	09-10713-KG G.I. Joe's Holding Corporation	179	5/1/2009	$20.00 $20.00 $20.00		(U) (T) [CDT]
RELIANCE PRODUCTS LP 1093 SHERWIN RD WINNIPEG, MB R3H 1A4 CANADA	09-10714-KG G.I. Joe's, Inc.	815	5/16/2009	$1,247.76 $1,247.76 $1,247.76		(U) (T) [CDT]
RENAUD, DANIEL 1100 E BRIGHTON LOOP #1004 ELLENSBURG, WA 98926	09-10714-KG G.I. Joe's, Inc.	1775	10/23/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
RENAUD, DANIEL 1100 E BRIGHTON LOOP #1004 ELLENSBURG, WA 98926	09-10714-KG G.I. Joe's, Inc.	1892	3/5/2010	$100.00 $100.00 $100.00		(A) (T) [CDT]
RENNEKE, BRUCE C 8524 214TH PLACE SW EDMONDS, WA 98026	09-10714-KG G.I. Joe's, Inc.	677	5/14/2009	$773.25 $773.25 $773.25		(P) (T) [CDT]
RENNEKE, BRUCE C 8524 214TH PLACE SW EDMONDS, WA 98026	09-10713-KG G.I. Joe's Holding Corporation	1893	3/5/2010	$773.25 $773.25 $773.25		(A) (T) [CDT]
RENOUD, WINSTON J 316 E MCLEOD RD STE 101 BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	1565	6/1/2009	$100.00 $100.00 $100.00		(P) (T) [CDT]
RENTON, CITY OF 1055 S GRADY WAY RENTON, WA 98057	09-10714-KG G.I. Joe's, Inc.	1704	6/26/2009	$1,617.42 $1,617.42 $1,617.42		(U) (T) [CDT]
RESTORE INC 3000 NE 30TH PL #201 FORT LAUDERDALE, FL 33306	09-10713-KG G.I. Joe's Holding Corporation	135	4/23/2009	$4,873.71 $4,873.71 $4,873.71		(U) (T) [CDT]
REYNOLDS, MICHAEL J 24620 RUSSEL RD J303 KENT, WA 98030	09-10714-KG G.I. Joe's, Inc.	1427	5/29/2009	$532.10 $532.10 $532.10		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
REYNOLDS, RONDA 15791 SW HARVESTER LN SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	817	5/16/2009	$1,266.45 $1,266.45 $1,266.45		(P) (T) [CDT]
RICE, GLENN 6410 222ND SW MOUNTLAKE TERRACE, WA 98043	09-10713-KG G.I. Joe's Holding Corporation	1408	5/29/2009	$14.05 $14.05 $14.05		(P) (T) [CDT]
RICHARDS, ASHLEY M 1125 PINEMEADOW DR SE APT E ALBANY, OR 97322	09-10713-KG G.I. Joe's Holding Corporation	1949	3/8/2010	$153.72 $153.72 $153.72		(A) (T) [CDT]
RICHARDS, ASHLEY M 1125 PINEMEADOW DR SE APT E ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1118	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
RICHARDS, GREGORY S 15179 SW NEW PLYMOUTH LN BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	1556	6/1/2009	$47.40 $47.40 $47.40		(P) (T) [CDT]
RICHARDS, LAURA A 17025 SW PARRETT MT RD SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1352	5/29/2009	$1,186.40 $1,186.40 $1,186.40		(P) (T) [CDT]
RICHARDSON, DICK M 2335 SONGBIRD CT SE SALEM, OR 97306	09-10713-KG G.I. Joe's Holding Corporation	429	5/9/2009	$368.50 $368.50 $368.50		(P) (T) [CDT]
RICHARDSON, DICK M 2335 SONGBIRD CT SE SALEM, OR 97306	09-10714-KG G.I. Joe's, Inc.	430	5/9/2009	$368.50 $368.50 $368.50		(P) (T) [CDT]
RICHARDSON, RACHEL E 511 W DAKOTA AVE NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	1591	6/2/2009	$94.55 $94.55 $94.55		(U) (T) [CDT]
RICHEY JR, KENNETH A 16900 SE 26TH DRIVE APT 98 VANCOUVER, WA 98683	09-10714-KG G.I. Joe's, Inc.	1008	5/21/2009	BLANK BLANK BLANK		(U) (T) [CDT]
RIDDELL ATHLETIC FOOTWEAR 4230 PAYSPHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	889	5/18/2009	$339.46 $339.46 $339.46 $678.92 $678.92		(P) (U) (T) [CT] [CDT]
RIDER, COREY C 1315 SW 15TH CT GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	752	5/15/2009	$552.15 $552.15 $552.15		(P) (T) [CDT]
RIGHT ANGLE 10855 SW CASCADE AVE DIGITAL PRINT & SUPPLY INC TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	303	5/7/2009	$11,036.16 $11,036.16 $11,036.16		(U) (T) [CDT]
RILEY, SHAWN A 165 SUDDEN VALLEY BELLINGHAM, WA 98229	09-10714-KG G.I. Joe's, Inc.	966	5/20/2009	BLANK BLANK BLANK		(P) (T) [CDT]
RINNE, DANIELLE 6208 NE 17TH AVE I67 VANCOUVER, WA 98665	09-10713-KG G.I. Joe's Holding Corporation	384	5/9/2009	$237.85 $237.85 $237.85		(P) (T) [CDT]
RIONTER, JENNIFER 8526 NE 135TH ST KIRKLAND, WA 98034	09-10713-KG G.I. Joe's Holding Corporation	1544	6/1/2009	$200.00 $200.00 $200.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RIPZONE LIMITED PARTNERSHIP 6085 BELGRAVE ROAD MISSISSAUGA, ON L5R 4E6 CANADA	09-10714-KG G.I. Joe's, Inc.	570	5/11/2009	$155,021.81 $155,021.81 $155,021.81		(U) (T) [CDT]
RISE, DAVID 52364 NE 14TH ST SCAPPOOSE, OR 97056	09-10713-KG G.I. Joe's Holding Corporation	1396	5/29/2009	$2,089.05 $2,089.05 $2,089.05		(P) (T) [CDT]
RITE WAY ELECTRIC INC 2904 THREE LAKES RD SE ALBANY, OR 97322	09-10713-KG G.I. Joe's Holding Corporation	196	5/4/2009	$699.61 $699.61 $699.61		(U) (T) [CDT]
RNT CALLS INC PO BOX 1026 STUTTGART, AR 72160	09-10714-KG G.I. Joe's, Inc.	1134	5/26/2009	$2,757.13 $2,757.13 $2,757.13		(U) (T) [CDT]
ROADLINK TRANSPORTATION SOLUTIONS 1075 WIN DR BETHLEHEM, PA 18017	09-10713-KG G.I. Joe's Holding Corporation	1654	6/15/2009	$413.00 $413.00 $413.00		(U) (T) [CDT]
ROBERTSON, BRIAN J 49 NORTH ELIJH DRIVE NAMPA, ID 83651	09-10714-KG G.I. Joe's, Inc.	1068	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
ROCHA, MARIE 9737 SW LONDON CT TIGARD, OR 97223	09-10713-KG G.I. Joe's Holding Corporation	1294	5/28/2009	$1,300.00 $1,300.00 $1,300.00		(P) (T) [CDT]
ROCK, ERICA L 662 ANDREA WAY EAGLE POINT, OR 97524	09-10714-KG G.I. Joe's, Inc.	839	5/16/2009	$469.71 $469.71 $469.71 $939.42 $939.42		(P) (U) (T) [CT] [CDT]
RODRIGUEZ, DEAN PO BOX 145 YELM, WA 98597	09-10713-KG G.I. Joe's Holding Corporation	194	5/4/2009	$2,448.00 $2,448.00 $2,448.00		(P) (T) [CDT]
RODRIGUEZ, MARK 9855 SW PEMBROOK ST TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	597	5/12/2009	$4,038.46 $4,038.46 $4,038.46		(P) (T) [CDT]
RODRIGUEZ, NOE A 1015 CREEKSIDE AVE NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	732	5/15/2009	$1,345.85 $1,345.85 $1,345.85		(P) (T) [CDT]
ROEDER, MATTHEW J 7590 SW VLAHOS DRIVE WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	1331	5/29/2009	$572.70 $572.70 $572.70		(P) (T) [CDT]
ROGUE REGENCY INCORPORATED 2300 BIDDLE ROAD MEDFORD, OR 97504	09-10714-KG G.I. Joe's, Inc.	935	5/18/2009	$631.38 $631.38 $631.38		(U) (T) [CDT]
ROMERO, ANTHONY T 5233 12TH AVE NE SEATTLE, WA 98105	09-10713-KG G.I. Joe's Holding Corporation	1912	3/5/2010	$1,666.66 $1,666.66 $1,666.66		(A) (T) [CDT]
ROMERO, ANTHONY T 5233 12TH AVE NE SEATTLE, WA 98105	09-10714-KG G.I. Joe's, Inc.	907	5/18/2009	$1,538.31 $1,538.31 $1,538.31		(U) (T) [CDT]
ROSENTHAL & ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018	09-10714-KG G.I. Joe's, Inc.	176	4/24/2009	$8,212.75 $8,212.75 $8,212.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ROSS, SHERI 2700 W POWELL BLVD #I271 GRESHAM, OR 97030	09-10713-KG G.I. Joe's Holding Corporation	1066	5/22/2009	$401.00 $401.00 $401.00		(P) (T) [CDT]
ROSSIGNOL SKI COMPANY INC PO BOX 981060 PARK CITY, UT 84098	09-10714-KG G.I. Joe's, Inc.	425	5/9/2009	$252,183.49 $252,183.49 $252,183.49		(U) (T) [CDT]
ROTHCO DIV OF MORRIS ROTHERNBERG & SON INC HOWARD SOMBERG 3015 VETERANS MEMORIAL HWY RONKONKOMA, NY 11779-0512	09-10714-KG G.I. Joe's, Inc.	93	4/7/2009	$54.30 $54.30 $54.30		(P) (T) [CDT]
ROWLANDS, MARK W 23364 SW MURDOCK ROAD SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	965	5/20/2009	$6,807.69 $6,807.69 $6,807.69		(P) (T) [CDT]
ROWLANDS, MARK W 23364 SW MURDOCK ROAD SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	2095	3/12/2010	$6,807.69 $6,807.69 $6,807.69		(A) (T) [CDT]
ROYAL ROBBINS 21197 NETWORK PLACE CHICAGO, IL 60673	09-10713-KG G.I. Joe's Holding Corporation	2011	3/8/2010	$69,762.86 $69,762.86 $69,762.86		(A) (T) [CDT]
RP2000 LLC PO BOX 77610 SEATTLE, WA 98177	09-10714-KG G.I. Joe's, Inc.	573	5/11/2009	$2,384.64 $2,384.64 $2,384.64		(U) (T) [CDT]
RP2000 LLC PO BOX 77610 SEATTLE, WA 98177	09-10714-KG G.I. Joe's, Inc.	1797	3/3/2010	$2,384.64 $2,384.64 $2,384.64		(A) (T) [CDT]
RUDORFER, STUART S 3607 WHEELER CIR NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	731	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
RUEGG, CODY S 7895 SW PICKLEWEED LN TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	1102	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
RUFF WEAR 561 NW YORK DRIVE BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	421	5/9/2009	$3,262.95 $3,262.95 $3,262.95		(U) (T) [CDT]
RUFF WEAR 561 NW YORK DRIVE BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	1922	3/5/2010	$3,262.95 $3,262.95 $3,262.95		(A) (T) [CDT]
RUSH, BRANDON M 4460 SE 20TH ST GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	1142	5/26/2009	$767.90 $767.90 $767.90		(P) (T) [CDT]
RUSSELL, SCOTT 13611 76TH AVE NW STANWOOD, WA 98292	09-10714-KG G.I. Joe's, Inc.	1659	6/15/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
RUSSELL, SCOTT 13611 76TH AVE NW STANWOOD, WA 98292	09-10714-KG G.I. Joe's, Inc.	1660	6/15/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
RUST, RANDY J 615 99TH ST E TACOMA, WA 98445	09-10714-KG G.I. Joe's, Inc.	544	5/11/2009	$1,509.23 $1,509.23 $1,509.23		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SACKINGER, CAROLYN 1159 CLOVER VALLEY CT NE SALEM, OR 97317	09-10713-KG G.I. Joe's Holding Corporation	985	5/21/2009	$19.78 $19.78 $19.78		(U) (T) [CDT]
SAFETY HELMETS CANADA PO BOX 999 MEMPHIS, TN 38103	09-10714-KG G.I. Joe's, Inc.	346	5/8/2009	$136,439.86 $136,439.86 $136,439.86		(P) (T) [CDT]
SAFFORD, MICHAEL V 2870 NE HOGAN RD APT E148 GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	1312	5/28/2009	$280.70 $280.70 $280.70		(P) (T) [CDT]
SAL HOLLAND INC ATTN: HERBERT EHRLICH THE EHRLICH LAW FIRM 444 EXECUTIVE CENTER BLVD, SUITE 240 EL PASO, TX 79902	09-10713-KG G.I. Joe's Holding Corporation	1687	6/22/2009	$15,057.00 $15,057.00 $15,057.00		(U) (T) [CDT]
SALOMON 2030 LINCOLN AVE OGDEN, UT 84401	09-10714-KG G.I. Joe's, Inc.	591	5/11/2009	$278,823.45 $278,823.45 $278,823.45		(U) (T) [CDT]
SALOMON 2030 LINCOLN AVE OGDEN, UT 84401	09-10713-KG G.I. Joe's Holding Corporation	590	5/11/2009	$278,823.45 $278,823.45 $278,823.45		(U) (T) [CDT]
SALYERS, DANIEL T 10010 SE 70TH MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	1098	5/26/2009	$831.80 $831.80 $831.80		(U) (T) [CDT]
SAMANO, MARCO A 2970 DELTA WATERS MEDFORD, OR 97504	09-10714-KG G.I. Joe's, Inc.	1803	3/3/2010	$2,307.46 $2,307.46 $2,307.46		(A) (T) [CDT]
SAMANO, MARCO A 2970 DELTA WATERS MEDFORD, OR 97504	09-10714-KG G.I. Joe's, Inc.	824	5/16/2009	$2,307.46 $2,307.46 $2,307.46 $4,614.92 $4,614.92		(S) (P) (T) [CT] [CDT]
SAN NICOLAS, KIN C 3000 NE 109TH AVE APT 74 VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	395	5/9/2009	$1,634.31 $1,634.31 $1,634.31		(P) (T) [CDT]
SANIPAC 1650 GLENWOOD BLVD EUGENE, OR 97440	09-10714-KG G.I. Joe's, Inc.	373	5/8/2009	$76.18 $76.18 $76.18		(U) (T) [CDT]
SANTOS-BONGCAYAO, JEFFREY P 29840 WILLOW CREEK RD APT 14 EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	629	5/13/2009	$2,460.92 $2,460.92 $2,460.92		(P) (T) [CDT]
SANTOS-BONGCAYAO, JEFFREY 29840 WILLOW CREEK RD APT 14 EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	630	5/13/2009	$2,460.92 $2,460.92 $2,460.92		(P) (T) [CDT]
SARANAC GLOVE CO PO BOX 68-5041 MILWAUKEE, WI 53268	09-10714-KG G.I. Joe's, Inc.	579	5/11/2009	$8,283.70 $8,283.70 $8,283.70		(U) (T) [CDT]
SARANAC GLOVE CO 999 LOMBARDI AVE GREEN BAY, WI 54304	09-10714-KG G.I. Joe's, Inc.	1827	3/4/2010	$8,283.70 $8,283.70 $8,283.70		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SARIS CYCLING GROUP 5253 VERONA ROAD MADISON, WI 53711	09-10714-KG G.I. Joe's, Inc.	392	5/9/2009	$18,515.00 $18,515.00 $18,515.00		(U) (T) [CDT]
SATTLER, MICHELLE M 23060 NE SUNNYCREST RD NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	771	5/15/2009	$2,677.20 $2,677.20 $2,677.20		(P) (T) [CDT]
SAUER, JOHN E 22226 238TH PLACE SE MAPLE VALLEY, WA 98038	09-10714-KG G.I. Joe's, Inc.	885	5/18/2009	$7,685.40 $7,685.40 $7,685.40		(P) (T) [CDT]
SAUSE, LEALICE 21755 NE SUNNYCREST RD NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	413	5/9/2009	$2,111.36 $2,111.36 $2,111.36		(P) (T) [CDT]
SAUSE, LEALICE 21755 NE SUNNYCREST RD NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1840	3/4/2010	$2,111.36 $2,111.36 $2,111.36		(A) (T) [CDT]
SAVOY, THOMAS R 13824 1ST AVE E TACOMA, WA 98445	09-10713-KG G.I. Joe's Holding Corporation	613	5/12/2009	$503.00 $503.00 $503.00		(P) (T) [CDT]
SAWYER PADDLES & OARS 299 ROGUE RIVER PARKWAY TALENT, OR 97540	09-10714-KG G.I. Joe's, Inc.	1564	6/1/2009	$623.59 $623.59 $623.59		(U) (T) [CDT]
SCHATZ, JASON J 514 DEUSEN LN N ENUMCLAW, WA 98022	09-10714-KG G.I. Joe's, Inc.	490	5/11/2009	$2,082.46 $2,082.46 $2,082.46		(P) (T) [CDT]
SCHEEN, PAMELA 1738 DOVE LN MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	825	5/16/2009	$295.70 $295.70 $295.70		(P) (T) [CDT]
SCHEEN, PAMELA 1738 DOVE LN MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	1997	3/8/2010	$295.70 $295.70 $295.70		(A) (T) [CDT]
SCHEEN, PAMELA G 1738 DOVE LANE MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	1996	3/8/2010	$297.70 $297.70 $297.70		(A) (T) [CDT]
SCHEEN, PAMELA G 1738 DOVE LANE MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	1542	6/1/2009	$295.70 $295.70 $295.70		(P) (T) [CDT]
SCHERMERHORN, ARIEL I 25189 JAKE ST VENETA, OR 97487	09-10714-KG G.I. Joe's, Inc.	1273	5/28/2009	$193.30 $193.30 $193.30		(P) (T) [CDT]
SCHERMERHORN, KAREN 49828 HUCKLEBERRY RD OAKRIDGE, OR 97463	09-10713-KG G.I. Joe's Holding Corporation	233	5/7/2009	$3,076.62 $3,076.62 $3,076.62		(P) (T) [CDT]
SCHERMERHORN, KAREN Y 49828 HUCKLEBERRY RD OAKRIDGE, OR 97463	09-10714-KG G.I. Joe's, Inc.	2101	3/12/2010	$3,076.62 $3,076.62 $3,076.62		(U) (T) [CDT]
SCHERMERHORN, KAREN Y 49828 HUCKLEBERRY ROAD OAKRIDGE, OR 97463	09-10714-KG G.I. Joe's, Inc.	807	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SCHMIDT, CAMERON M 6920 179TH PL NW STANWOOD, WA 98292	09-10714-KG G.I. Joe's, Inc.	1577	6/3/2009	$186.40 $186.40 $186.40		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SCHMIDT, NATALIE E 6020 156TH ST SE SNOHOMISH, WA 98296	09-10714-KG G.I. Joe's, Inc.	656	5/14/2009	$598.70 $598.70 $598.70		(P) (T) [CDT]
SCHMIDT, NATALIE E 6020 156TH ST SE SNOHOMISH, WA 98296	09-10714-KG G.I. Joe's, Inc.	1937	3/8/2010	$598.70 $598.70 $598.70		(A) (T) [CDT]
SCHMITT, TERRIE D 20691 NE BEAUMONT BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	903	5/18/2009	$1,230.46 $1,230.46 $1,230.46		(P) (T) [CDT]
SCHMITZ, ALLEN R 71 NE RAINBOW PL S BELFAIR, WA 98528	09-10714-KG G.I. Joe's, Inc.	1315	5/28/2009	$3,115.38 $3,115.38 $3,115.38		(P) (T) [CDT]
SCHOLLENBERGER, LORRAINE 10708 25TH PLACE NE LAKE STEVENS, WA 98258	09-10714-KG G.I. Joe's, Inc.	1157	5/26/2009	$1,291.54 $1,291.54 $1,291.54		(P) (T) [CDT]
SCHOOLEY, TANIA C 590 STONEGATE ST EUGENE, OR 97401	09-10714-KG G.I. Joe's, Inc.	487	5/11/2009	$295.90 $295.90 $295.90		(P) (T) [CDT]
SCHREIBER, GREGORY R 12792 FEATHERSTONE DR NAMPA, ID 83686	09-10713-KG G.I. Joe's Holding Corporation	1180	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SCHREIBER, GREGORY R 12792 FEATHERSTONE DR NAMPA, ID 83686	09-10714-KG G.I. Joe's, Inc.	1181	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SCHROEDER & TREMAYNE INC PO BOX 798072 ST LOUIS, MO 63179-8000	09-10714-KG G.I. Joe's, Inc.	943	5/18/2009	$52,281.80 $52,281.80 $52,281.80		(U) (T) [CDT]
SCHULTZ, LARRY 8917 NE 15TH AVE APT K121 VANCOUVER, WA 98665	09-10713-KG G.I. Joe's Holding Corporation	200	5/4/2009	$984.45 $984.45 $984.45		(P) (T) [CDT]
SCHUMACHER ELECTRIC CORP 4064 PAYSPHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	444	5/9/2009	$7,571.13 $7,571.13 $7,571.13		(U) (T) [CDT]
SCHWABE, WILLIAMSON & WYATT SUITE 1600 1211 SW FIFTH AVENUE PORTLAND, OR 97204-3795	09-10714-KG G.I. Joe's, Inc.	1010	5/21/2009	$1,392.23 $1,392.23 $1,392.23		(U) (T) [CDT]
SCOTT USA INC COMMERCIAL COLLECTION SOLUTIONS INC PO BOX 4156 SEAL BEACH, CA 90740	09-10713-KG G.I. Joe's Holding Corporation	1018	5/18/2009	$260,198.88 $260,198.88 $260,198.88		(U) (T) [CDT]
SCOTTISH CHRISTMAS 2369 JOSLYN CT LAKE ORION, MI 48380	09-10714-KG G.I. Joe's, Inc.	1871	3/5/2010	$25,679.70 $25,679.70 $25,679.70		(A) (T) [CDT]
SCOTTY INC 2065 HENRY AVE W SIDNEY, BC V8L 5Z6 CANADA	09-10714-KG G.I. Joe's, Inc.	632	5/13/2009	$7,624.66 $7,624.66 $7,624.66		(U) (T) [CDT]
SEA TO SUMMIT 4820 STERLING DR BOULDER, CO 80301	09-10714-KG G.I. Joe's, Inc.	746	5/15/2009	$5,338.08 $5,338.08 $5,338.08		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SEATTLE BIKE SUPPLY PO BOX 34830 SEATTLE, WA 98124	09-10713-KG G.I. Joe's Holding Corporation	1808	3/4/2010	$91,561.45 $91,561.45 $91,561.45		(A) (T) [CDT]
SEATTLE BIKE SUPPLY PO BOX 34830 SEATTLE, WA 98124	09-10714-KG G.I. Joe's, Inc.	262	5/7/2009	$91,561.45 $91,561.45 $91,561.45		(U) (T) [CDT]
SEATTLE SPORTS CO INC 3217 W SMITH ST #1 SEATTLE, WA 98199	09-10714-KG G.I. Joe's, Inc.	1459	5/29/2009	$12,457.86 $12,457.86 $12,457.86		(U) (T) [CDT]
SEATTLE TIMES SUBSCRIPTION DPT 1120 JOHN ST SEATTLE, WA 98109	09-10713-KG G.I. Joe's Holding Corporation	1170	5/26/2009	$183,041.57 $183,041.57 $183,041.57		(U) (T) [CDT]
SEBILE 1364 OLD CEDAR COVE STE 201 MONUMENT, CO 80132	09-10714-KG G.I. Joe's, Inc.	2116	3/15/2010	$3,415.20 $3,415.20 $3,415.20		(A) (T) [CDT]
SECUREPRO TECHNOLOGIES PO BOX 478 CORBETT, OR 97019	09-10714-KG G.I. Joe's, Inc.	1913	3/5/2010	$4,802.00 $4,802.00 $4,802.00		(A) (T) [CDT]
SEGAR, JOHN 826 NE 102ND AVE PORTLAND, OR 97220	09-10713-KG G.I. Joe's Holding Corporation	237	5/7/2009	$830.30 $830.30 $830.30		(P) (T) [CDT]
SEIBEL, TONI L 2840 SE 174TH PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	715	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SEIBEL, TONI L 2840 SE 174TH PORTLAND, OR 97236	09-10714-KG G.I. Joe's, Inc.	1819	3/4/2010	$1,454.00 $1,454.00 $1,454.00		(A) (T) [CDT]
SEIRUS INNOVATIVE ACCESSORIES DBA SERIUS INNOVATIONS 13975 DANIELSON ST POWAY, CA 92064	09-10713-KG G.I. Joe's Holding Corporation	129	4/20/2009	$56,683.35 $56,683.35 $56,683.35		(U) (T) [CDT]
SENSKE 400 N QUAY DEPT SPO KENNEWICK, WA 99336	09-10714-KG G.I. Joe's, Inc.	513	5/11/2009	$254.78 $254.78 $254.78		(U) (T) [CDT]
SENSORMATIC ELECTRONICS CORPORATION ONE TOWN CENTER ROAD BOCA RATON, FL 33486	09-10713-KG G.I. Joe's Holding Corporation	2154	3/15/2010	$7,494.00 $7,494.00 $7,494.00		(A) (T) [CDT]
SHARPE, JEANNE A 203 SE SWEETBRIAR LN TROUTDALE, OR 97060	09-10714-KG G.I. Joe's, Inc.	845	5/18/2009	$856.90 $856.90 $856.90		(P) (T) [CDT]
SHAW, MARLENE E 3710 SE CONCORD ROAD APT 83 MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1818	3/4/2010	$2,300.00 $2,300.00 $2,300.00		(A) (T) [CDT]
SHAW, MARLENE E 3710 SE CONCORD ROAD APT 83 MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	961	5/20/2009	$2,300.00 $2,300.00 $2,300.00		(P) (T) [CDT]
SHEDRAIN CORPORATION 8303 NE KILLINGSWORTH ST PORTLAND, OR 97220	09-10713-KG G.I. Joe's Holding Corporation	1903	3/5/2010	$288.25 $288.25 $288.25		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SHEDRAIN CORPORATION 8303 NE KILLINGSWORTH ST PORTLAND, OR 97220	09-10714-KG G.I. Joe's, Inc.	736	5/15/2009	$288.25 $288.26 $288.25 $288.25		(U) (T) [CT] [CDT]
SHELLEY, MICHAEL W 23260 WILLIAM AVE SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	521	5/11/2009	$1,673.04 $1,673.04 $1,673.04		(P) (T) [CDT]
SHEPARD, CAROL J 4220 CHANEY WAY SE SALEM, OR 97302	09-10714-KG G.I. Joe's, Inc.	1055	5/22/2009	$898.35 $898.35 $898.35		(P) (T) [CDT]
SHERWIN-WILLIAMS COMPANY THE PO BOX 6399 CLEVELAND, OH 44101	09-10714-KG G.I. Joe's, Inc.	109	3/25/2009	$2,403.02 $2,403.02 $2,403.02		(U) (T) [CDT]
SHERWIN-WILLIAMS COMPANY THE PO BOX 6399 CLEVELAND, OH 44101	09-10713-KG G.I. Joe's Holding Corporation	76	3/25/2009	$2,403.02 $2,403.02 $2,403.02		(U) (T) [CDT]
SHIMANO AMERICAN CORPORATION SANDRA RIVERA ONE HOLLAND IRVINE, CA 92618	09-10713-KG G.I. Joe's Holding Corporation	574	5/11/2009	$95,989.17 $95,989.17 $95,989.17		(U) (T) [CDT]
SHIPPERS TRANSPORT EXPRESS 1131 SW KLICKITAT WAY SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	232	5/7/2009	$1,478.40 $1,478.40 $1,478.40		(U) (T) [CDT]
SHIPPERS TRANSPORT EXPRESS 1131 SW KLICKITAT WAY SEATTLE, WA 98134	09-10714-KG G.I. Joe's, Inc.	1991	3/8/2010	$1,478.40 $1,478.40 $1,478.40		(A) (T) [CDT]
SHOCK DOCTOR INC 3300 FERNBROOK LN N STE 250 PLYMOUTH, MN 55447	09-10714-KG G.I. Joe's, Inc.	626	5/12/2009	$56,633.03 $56,633.03 $56,633.03		(U) (T) [CDT]
SHOOK, PAUL 18091 B WEST MCCORQUEDALE RD MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	1822	3/4/2010	$1,054.00 $1,054.00 $1,054.00		(A) (T) [CDT]
SHOOK, PAUL 18091 B WEST MCCORQUEDALE RD MOUNT VERNON, WA 98273	09-10713-KG G.I. Joe's Holding Corporation	344	5/8/2009	$1,056.00 $1,056.00 $1,056.00		(P) (T) [CDT]
SHOP LOCAL LLC 3512 PAYSPHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	644	5/13/2009	$3,395.00 $3,395.00 $3,395.00		(U) (T) [CDT]
SHORTSTOP LLC BRANDY A SARGENT STOEL RIVES LLP 900 SW FIFTH AVE, STE 2600 PORTLAND, OR 97204-1268	09-10714-KG G.I. Joe's, Inc.	1391	5/29/2009	$71,256.00 $71,256.00 $71,256.00		(U) (T) [CDT]
SHRED-IT PORTLAND 19670 SW 118TH AVENUE TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	279	5/7/2009	$110.25 $110.25 $110.25		(U) (T) [CDT]
SIEMERING, RILEY W 2715 99TH AVE NE APT A LAKE STEVENS, WA 98258	09-10714-KG G.I. Joe's, Inc.	1492	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SIGNATURE PRODUCTS GROUP C/O GLENN R BRONSON 175 EAST 400 SOUTH #900 SALT LAKE CITY, UT 84111	09-10714-KG G.I. Joe's, Inc.	313	5/4/2009	$44,854.35 $44,854.35 $44,854.35		(U) (T) [CDT]
SILVERMAN, NICOLE D 16100 SE CENTURY DR 85 SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	772	5/15/2009	$1,613.08 $1,613.08 $1,613.08		(P) (T) [CDT]
SILVIA, SYDIRIA A 14022 SE RAMONA CT PORTLAND, OR 97236	09-10713-KG G.I. Joe's Holding Corporation	2146	3/15/2010	$450.00 $450.00 $450.00		(A) (T) [CDT]
SILVIS, JARED M 1817 N EAGLEVIEW ST NAMPA, ID 83651	09-10714-KG G.I. Joe's, Inc.	631	5/13/2009	$1,922.77 $1,922.77 $1,922.77		(U) (T) [CDT]
SIMA CASCADE VILLAGE LLC THOMAS J LEANSE ESQ KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST 26TH FL LOS ANGELES, CA 90067	09-10714-KG G.I. Joe's, Inc.	1461	5/29/2009	$23,850.57 $444,883.80 $468,734.37 $468,734.37		(A) (U) (T) [CDT]
SIMA CASCADE VILLAGE LLC DUSTIN P BRANCH ESQ 2029 CENTURY PARK EAST 25TH FLOOR LOS ANGELES, CA 90067	09-10713-KG G.I. Joe's Holding Corporation	2173	3/15/2010	$25,198.37 $25,198.37 $25,198.37		(A) (T) [CDT]
SIMENSON, MEGAN L 3615 112TH ST SW APT C105 LAKEWOOD, WA 98499	09-10714-KG G.I. Joe's, Inc.	1188	5/26/2009	$161.80 $161.80 $161.80		(P) (T) [CDT]
SIMMONS, JASMINE N 13445 MLKW S APT A307 SEATTLE, WA 98178	09-10714-KG G.I. Joe's, Inc.	1428	5/29/2009	$397.25 $397.25 $397.25		(U) (T) [CDT]
SINCLAIR, KYLE J 6512 NE 27TH WAY VANCOUVER, WA 98684	09-10714-KG G.I. Joe's, Inc.	1126	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SISCHO, LERI 4873 FORSYTHE DR SE SALEM, OR 97302	09-10713-KG G.I. Joe's Holding Corporation	1330	5/29/2009	$25.00 $25.00 $25.00		(U) (T) [CDT]
SIVERSON, REBECCA 10610 240TH PL SW EDMONDS, WA 98020	09-10713-KG G.I. Joe's Holding Corporation	1754	8/19/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
SIVERSON, REBECCA 10610 240TH PL SW EDMONDS, WA 98020	09-10713-KG G.I. Joe's Holding Corporation	1837	3/4/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
SK PRODUCTS INC PO BOX 634 HARRISON, NY 10528	09-10714-KG G.I. Joe's, Inc.	650	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SK PRODUCTS INC PO BOX 634 HARRISON, NY 10528	09-10714-KG G.I. Joe's, Inc.	1968	3/8/2010	$7,920.00 $7,920.00 $7,920.00		(A) (T) [CDT]
SKAGIT CAPITAL LLC GENERAL COUNSEL 1850 S SEPULVEDA BLVD #200 LOS ANGELES, CA 90025	09-10713-KG G.I. Joe's Holding Corporation	1635	6/8/2009	$1,310,439.00 $1,310,439.00 $1,310,439.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SKAGIT COUNTY TREASURER C/O LINDA PATTERSON PO BOX 518 MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	111	4/14/2009	$35,598.21 $35,598.21 $35,598.21		(S) (T) [CDT]
SKAGIT COUNTY TREASURER PO BOX 518 MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	1773	9/21/2009	$1,526.93 $1,526.93 $1,526.93		(A) (T) [CDT]
SKAGIT COUNTY TREASURER C/O LINDA PATTERSON PO BOX 518 MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	1670	6/18/2009	$35,598.21 $35,598.21 $35,598.21		(S) (T) [CDT]
SKAGIT VALLEY HERALD PO BOX 578 MOUNT VERNON, WA 98273	09-10714-KG G.I. Joe's, Inc.	970	5/21/2009	$7,778.33 $7,778.33 $7,778.33		(U) (T) [CDT]
SKELTON, JUDITH R 221 NE 175TH AVE. VANCOUVER, WA 98684	09-10714-KG G.I. Joe's, Inc.	995	5/21/2009	$2,028.20 $2,028.20 $2,028.20		(P) (T) [CDT]
SKELTON, JUDITH R 221 NE 175TH AVE. VANCOUVER, WA 98684	09-10714-KG G.I. Joe's, Inc.	2168	3/15/2010	$2,028.20 $2,028.20 $2,028.20		(A) (T) [CDT]
SLEEVEWEAR 2389 SE MORRES ST MILWAUKIE, OR 97222	09-10713-KG G.I. Joe's Holding Corporation	2160	3/15/2010	BLANK BLANK BLANK		(A) (T) [CDT]
SLEEVEWEAR 2389 SE MORRES ST MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	1393	5/29/2009	$3,468.03 $3,468.03 $3,468.03		(U) (T) [CDT]
SMARTWOOL CO PO BOX 774928 STEAMBOAT SPRINGS, CO 80477	09-10713-KG G.I. Joe's Holding Corporation	1732	7/20/2009	$124,362.06 $124,362.06 $124,362.06		(U) (T) [CDT]
SMARTWOOL CO PO BOX 774928 STEAMBOAT SPRINGS, CO 80477	09-10714-KG G.I. Joe's, Inc.	2182	3/17/2010	$124,362.06 $124,362.06 $124,362.06		(A) (T) [CDT]
SMITH GLASS SERVICE INC 133 NORTH LYON STREET ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	263	5/7/2009	$782.12 $782.12 $782.12		(U) (T) [CDT]
SMITH GLASS SERVICE INC 133 NORTH LYON STREET ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	1865	3/5/2010	$782.12 $782.12 $782.12		(A) (T) [CDT]
SMITH SPORT OPTICS INC PO BOX 4300 PORTLAND, OR 97208	09-10714-KG G.I. Joe's, Inc.	625	5/12/2009	$315,999.12 $315,999.12 $315,999.12		(U) (T) [CDT]
SMITH, CHELSEA M 4407 NE 41ST AVE PORTLAND, OR 97211	09-10714-KG G.I. Joe's, Inc.	2031	3/10/2010	$781.20 $781.20 $781.20		(A) (T) [CDT]
SMITH, DEBRA S 153 NE 29TH CT HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	2126	3/15/2010	$474.15 $474.15 $474.15		(A) (T) [CDT]
SMITH, DEBRA S 153 NE 29TH CT HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	653	5/14/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SMITH, HAROLD L 1609 ARRAN CT WEST LINN, OR 97068	09-10713-KG G.I. Joe's Holding Corporation	223	5/6/2009	$10,950.00 $22,610.00 $33,560.00 $33,560.00		(P) (U) (T) [CDT]
SMITH, HAROLD L 1609 ARRAN CT WEST LINN, OR 97068	09-10714-KG G.I. Joe's, Inc.	1290	5/28/2009	$925,000.00 $925,000.00 $925,000.00		(U) (T) [CDT]
SMITH, JOSEPH B 2137 NE 50TH WAY HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	1639	6/9/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
SMITH, JOSEPH B 2137 NE 50TH WAY HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	2042	3/11/2010	$50.00 $50.00 $50.00		(A) (T) [CDT]
SMITH, LESLIE 1459 CITY VIEW APT D EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	887	5/18/2009	$39.97 $39.97 $39.97		(U) (T) [CDT]
SMITH, LESLIE 1459 CITY VIEW APT D EUGENE, OR 97402	09-10713-KG G.I. Joe's Holding Corporation	1904	3/5/2010	$39.00 $39.00 $39.00	[U] [U] [U]	(A) (T) [CDT]
SMITH, MICHAEL B 4212 DONALYN ST NE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	326	5/8/2009	$1,874.20 $1,874.20 $1,874.20		(U) (T) [CDT]
SMITH, TRAVIS M PO BOX 959 CARNATION, WA 98014	09-10714-KG G.I. Joe's, Inc.	1021	5/21/2009	$454.30 $454.30 $454.30		(U) (T) [CDT]
SNOHOMISH COUNTY PUD #1 PO BOX 1107 EVERETT, WA 98206	09-10713-KG G.I. Joe's Holding Corporation	1713	6/30/2009	$9,277.29 $9,277.29 $9,277.29		(U) (T) [CDT]
SNOHOMISH COUNTY PUD #1 PO BOX 1107 EVERETT, WA 98206	09-10713-KG G.I. Joe's Holding Corporation	17	3/16/2009	$12,489.44 $12,489.44 $12,489.44		(U) (T) [CDT]
SNOHOMISH COUNTY TREASURER ATTN BANKRUPTCY OFFICER 3000 ROCKEFELLER AVE M/S 501 EVERETT, WA 98201-4060	09-10713-KG G.I. Joe's Holding Corporation	168	4/28/2009	$12,462.67 $12,462.67 $12,462.67 $24,925.34 $24,925.34		(S) (P) (T) [CT] [CDT]
SNOHOMISH COUNTY TREASURER ATTN: BANKRUPTCY OFFICER 3000 ROCKEFELLER AVE M/S 501 EVERETT, WA 98201-4060	09-10713-KG G.I. Joe's Holding Corporation	2213	5/18/2010	$14,638.56 $14,638.56 $13,386.07 $29,277.12 $29,277.12		(S) (P) (T) [CT] [CDT]
SNOOK JR, CHARLES E 11412 NE 49TH ST APT C3 VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	1162	5/26/2009	$519.30 $519.30 $519.30		(P) (T) [CDT]
SNYDER, MICHELE 4319 SE POWELL VALLEY RD GRESHAM, OR 97080	09-10713-KG G.I. Joe's Holding Corporation	1774	10/5/2009	$28.73 $28.73 $28.73 $57.46 $57.46		(S) (P) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SNYDER, RUSSELL J 1629 RIVER RD EUGENE, OR 97404	09-10714-KG G.I. Joe's, Inc.	1148	5/26/2009	$173.65 $173.65 $173.65		(P) (T) [CDT]
SODA EXPRESS PO BOX 1197 TUALATIN, OR 97062	09-10713-KG G.I. Joe's Holding Corporation	1936	3/8/2010	$121.32 $121.32 $121.32		(A) (T) [CDT]
SODA EXPRESS PO BOX 1698 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	287	5/7/2009	$121.32 $121.32 $121.32		(U) (T) [CDT]
SOKAN, DIANE P PO BOX 4271 SUNRIVER, OR 97707	09-10714-KG G.I. Joe's, Inc.	753	5/15/2009	$221.90 $221.90 $221.90		(P) (T) [CDT]
SOONG, CAROLINE G 1313 MODOC ST SPRINGFIELD, OR 97477-4124	09-10714-KG G.I. Joe's, Inc.	1627	6/5/2009	$570.90 $570.90 $570.90		(P) (T) [CDT]
SOREL ATTN CREDIT DEPT 14375 NW SCIENCE PARK DRIVE PORTLAND, OR 97229-5418	09-10714-KG G.I. Joe's, Inc.	702	5/14/2009	$171,754.83 $171,754.83 $171,754.83		(U) (T) [CDT]
SOTELO, TRACY L 23743 ASPEN LAKES DR SHERWOOD, OR 97140	09-10714-KG G.I. Joe's, Inc.	1233	5/27/2009	$1,089.12 $1,089.12 $1,089.12		(P) (T) [CDT]
SOUND PUBLISHING INC SUITE 106 19351 8TH AVENUE NE POULSBO, WA 98370	09-10714-KG G.I. Joe's, Inc.	2172	3/15/2010	$29,533.34 $29,533.34 $29,533.34		(A) (T) [CDT]
SOUND PUBLISHING INC 19351 8TH AVENUE NE POULSBO, WA 98370	09-10714-KG G.I. Joe's, Inc.	636	5/13/2009	$29,533.34 $29,533.34 $29,533.34		(U) (T) [CDT]
SOUTH HILL VILLAGE LIMITED PARTNERSHIP C/O MARK D NORTHRUP GRAHAM & DUNN PC 2801 ALASKAN WAY STE 300 SEATTLE, WA 98121	09-10713-KG G.I. Joe's Holding Corporation	1454	5/9/2009	$20,095.07 $20,095.07 $20,095.07		(S) (T) [CDT]
SOUTH HILL VILLAGE LIMITED PARTNERSHIP C/0 MARK D NORTHRUP GRAHAM & DUNN PC 2801 ALASKAN WAY, SUITE 300 SEATTLE, WA 98121-1128	09-10713-KG G.I. Joe's Holding Corporation	1715	6/29/2009	$923,021.00 $923,021.00 $923,021.00		(S) (T) [CDT]
SOUTH HILL VILLAGE LP MORRIS NICHOLS ARSHT & TUNNELL LLP ERIN R FAY PO BOX 1347 1201 NORTH MARKET ST WILMINGTON, DE 19801	09-10713-KG G.I. Joe's Holding Corporation	1764	8/28/2009	$19,480.47 $19,480.47 $19,480.47		(A) (T) [CDT]
SOUTH, RYAN B 12623 E BROADWAY AVE 121 SPOKANE, WA 99216	09-10714-KG G.I. Joe's, Inc.	890	5/18/2009	$220.00 $220.00 $220.00		(P) (T) [CDT]
SOUTHERN IMPERIAL INC C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	119	4/15/2009	$4,014.00 $4,014.00 $4,014.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SOUTHWEST SPECIALTY FOOD 700 NORTH BULLARD AVE GOODYEAR, AZ 85338	09-10714-KG G.I. Joe's, Inc.	450	5/9/2009	$6,614.55 $6,614.55 $6,614.55		(U) (T) [CDT]
SPADAFORE, CHRISTINA 2110 N 30TH ST #2 TACOMA, WA 98403	09-10713-KG G.I. Joe's Holding Corporation	2214	6/21/2010	$74.24 $74.24 $74.24		(U) (T) [CDT]
SPAIN, DOROTHY L 3840 SE 102 PORTLAND, OR 97266	09-10714-KG G.I. Joe's, Inc.	517	5/11/2009	$1,581.80 $1,581.80 $1,581.80		(P) (T) [CDT]
SPENCER REAL ESTATE LLC DBA CRUISER ACCESSORIES 19475 BEACON LITE RD MONUMENT, CO 80132	09-10714-KG G.I. Joe's, Inc.	6	3/20/2009	$14,457.58 $14,457.58 $14,457.58		(U) (T) [CDT]
SPENCER, LYMAN S 5322 SE GOLDEN ROAD HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	577	5/11/2009	$2,692.00 $2,692.00 $2,692.00		(U) (T) [CDT]
SPENCER, LYMAN S 5322 SE GOLDEN ROAD HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	1869	3/5/2010	$2,692.00 $2,692.00 $2,692.00		(A) (T) [CDT]
SPENCO MEDICAL CORP ATTN MICHAEL HAGAN 6301 IMPERIAL DR WACO, TX 76712	09-10714-KG G.I. Joe's, Inc.	1512	5/30/2009	$60,358.61 $60,358.61 $60,358.61		(U) (T) [CDT]
SPIRIT RIVER INC 17537 N UMPQUA HWY ROSEBURG, OR 97470	09-10713-KG G.I. Joe's Holding Corporation	112	4/14/2009	$10,376.68 $10,376.68 $10,376.68		(U) (T) [CDT]
SPIRIT RIVER INC 17537 N UMPQUA HWY ROSEBURG, OR 97470	09-10713-KG G.I. Joe's Holding Corporation	99	4/6/2009	$10,376.68 $10,376.68 $10,376.68		(U) (T) [CDT]
SPIRIT RIVER INC 17537 N UMPQUA HWY ROSEBURG, OR 97470	09-10713-KG G.I. Joe's Holding Corporation	584	5/11/2009	$10,376.68 $10,376.68 $10,376.68		(U) (T) [CDT]
SPIRIT RIVER INC 17537 N UMPQUA HWY ROSEBURG, OR 97470	09-10714-KG G.I. Joe's, Inc.	585	5/11/2009	$10,376.68 $10,376.68 $10,376.68		(U) (T) [CDT]
SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210	09-10714-KG G.I. Joe's, Inc.	1653	6/8/2009	$24,357.52 $24,357.52 $24,357.52		(S) (T) [CDT]
SPORT DIMENSION INC DBA BODYGLOVE WETSUITS 2860 CALIFORNIA ST TORRANCE, CA 90503	09-10713-KG G.I. Joe's Holding Corporation	359	5/8/2009	$12,524.64 $12,524.64 $12,524.64		(U) (T) [CDT]
SPORT DIMENSION INC DBA BODYGLOVE WETSUITS 2860 CALIFORNIA ST TORRANCE, CA 90503	09-10713-KG G.I. Joe's Holding Corporation	163	4/30/2009	$12,524.64 $12,524.64 $12,524.64		(U) (T) [CDT]
SPORT DIMENSION INC DBA BODYGLOVE WETSUITS 2860 CALIFORNIA ST TORRANCE, CA 90503	09-10714-KG G.I. Joe's, Inc.	358	5/8/2009	$12,524.64 $12,524.64 $12,524.64		(U) (T) [CDT]
SPORT HELMETS INC 4635 CROSSROAD PARK DR LIVERPOOL, NY 13088	09-10714-KG G.I. Joe's, Inc.	781	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SPORTS LICENSED DIVISION 8677 LOGO ATHLETIC CT INDIANAPOLIS, IN 46219	09-10714-KG G.I. Joe's, Inc.	1245	5/27/2009	$36,258.14 $36,258.14 $36,258.14		(U) (T) [CDT]
SPORTSMAN`S RECIPES INC PO BOX 908 ROME, GA 30162	09-10714-KG G.I. Joe's, Inc.	70	3/31/2009	$51,979.20 $51,979.20 $51,979.20		(U) (T) [CDT]
SPORTSMANS OUTDOOR PRODUCTS 9352 SO 670 W SANDY, UT 84070	09-10714-KG G.I. Joe's, Inc.	331	5/8/2009	$3,449.40 $3,449.40 $3,449.40		(U) (T) [CDT]
SPOT LLC 461 S MILPITAS BLVD STE 2 MILPITAS, CA 95035	09-10714-KG G.I. Joe's, Inc.	1137	5/26/2009	$18,856.80 $18,856.80 $18,856.80		(U) (T) [CDT]
SPRAGUE 2725 PACIFIC AVE STE 200 TACOMA, WA 98402	09-10714-KG G.I. Joe's, Inc.	1737	7/24/2009	$127.12 $127.12 $127.12		(P) (T) [CDT]
SPRIGGS JR, RONALD T 4424 N POST ST SPOKANE, WA 99205	09-10714-KG G.I. Joe's, Inc.	1566	6/1/2009	$1,230.46 $1,230.46 $1,230.46		(U) (T) [CDT]
SPS COMMERCE INC. PO BOX 9202 MINNEAPOLIS, MN 55480	09-10714-KG G.I. Joe's, Inc.	283	5/7/2009	$8,995.16 $8,995.16 $8,995.16		(U) (T) [CDT]
SPYDER ACTIVE SPORTS INC COMMERCIAL COLLECTION SOLUTIONS INC PO BOX 4156 SEAL BEACH, CA 90740	09-10713-KG G.I. Joe's Holding Corporation	96	4/7/2009	$148,810.70 $148,810.70 $148,810.70		(U) (T) [CDT]
STACHOWIAK, JENNIFER 2641 NE 20TH STREET RENTON, WA 98056	09-10714-KG G.I. Joe's, Inc.	1643	6/11/2009	$7.20 $7.20 $7.20		(U) (T) [CDT]
STAMINA PRODUCTS INC PO BOX 872852 KANSAS CITY, MO 64187	09-10714-KG G.I. Joe's, Inc.	300	5/7/2009	$47,848.00 $47,848.00 $47,848.00		(U) (T) [CDT]
STAMINA PRODUCTS INC ATTN LILLY GOTT PO BOX 1071 SPRINGFIELD, MO 65801-1071	09-10714-KG G.I. Joe's, Inc.	23	3/13/2009	$47,848.00 $47,848.00 $47,848.00		(U) (T) [CDT]
STANLEY ACCESS TECH 65 SCOTT SWAMP RD FARMINGTON, CT 06032	09-10713-KG G.I. Joe's Holding Corporation	2215	7/6/2010	$1,485.33 $1,485.33 $1,485.33		(U) (T) [CDT]
STANLEY SECURITY SOLUTIONS 6161 EAST 75TH STREET INDIANAPOLIS, IN 46250	09-10713-KG G.I. Joe's Holding Corporation	535	5/11/2009	$881.49 $881.49 $881.49		(U) (T) [CDT]
STANSPORT 2801 E 12TH ST LOS ANGELES, CA 90023	09-10714-KG G.I. Joe's, Inc.	1167	5/26/2009	$34,130.48 $34,130.48 $34,130.48		(U) (T) [CDT]
STANT MFG INC PO BOX 102349 ATLANTA, GA 30368	09-10714-KG G.I. Joe's, Inc.	371	5/8/2009	$5,789.81 $5,789.81 $5,789.81		(U) (T) [CDT]
STANTON, LINDSEY M 25601 SW NEWLAND RD WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	603	5/12/2009	$577.10 BLANK $577.10 $577.10		(U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STARK, WOODY J PO BOX 3069 NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1567	6/1/2009	$335.50 $335.50 $335.50		(P) (T) [CDT]
STARK-LOCKE, REBECCA 12561 S OAKGROVE RD CANBY, OR 97013	09-10714-KG G.I. Joe's, Inc.	555	5/11/2009	$8,230.15 BLANK $8,230.15 $8,230.15		(P) (T) [CT] [CDT]
STARKS VACUUM CLEANER INC 107 NE GRAND AVE PORTLAND, OR 97232	09-10714-KG G.I. Joe's, Inc.	1347	5/29/2009	$839.50 $839.50 $839.50		(U) (T) [CDT]
STASIO, DENISE L 2303 FREEMAN RD E EDGEWOOD, WA 98371	09-10714-KG G.I. Joe's, Inc.	2195	3/22/2010	$760.00 $760.00 $760.00		(A) (T) [CDT]
STASIO, DENISE L 2303 FREEMAN RD E EDGEWOOD, WA 98371	09-10714-KG G.I. Joe's, Inc.	1176	5/26/2009	$641.40 $641.40 $641.40		(P) (T) [CDT]
STATESMAN JOURNAL PO BOX 13009 SALEM, OR 97309	09-10714-KG G.I. Joe's, Inc.	1888	3/5/2010	$26,009.72 $26,009.72 $26,009.72		(A) (T) [CDT]
STATESMAN JOURNAL 280 CHURCH ST NE DISTRICT 5 SANDIE FOWLER SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	244	5/7/2009	$26,009.72 $26,009.72 $26,009.72		(U) (T) [CDT]
STEENBERGEN JR, ROBERT T 21650 NE FAIRVIEW LAKE WAY FAIRVIEW, OR 97024	09-10714-KG G.I. Joe's, Inc.	1289	5/28/2009	$188.76 $188.76 $188.76		(P) (T) [CDT]
STEINER, KENNETH L 17420 SW 108TH PL TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	1101	5/26/2009	$231.10 $231.10 $231.10		(P) (T) [CDT]
STERLING REALTY ORGANIZATION C/O ALEX I POUST SCHWABE WILLIAMSON & WYATT 1211 SW 5TH AVE, SUITE 2000 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1700	6/17/2009	$1,410,401.18 $1,410,401.18 $1,410,401.18		(U) (T) [CDT]
STERLING REALTY ORGANIZATION C/O ALEX I POUST SCHWABE WILLIAMSON & WYATT 1211 SW 5TH AVE, SUITE 2000 PORTLAND, OR 97204	09-10714-KG G.I. Joe's, Inc.	1412	5/29/2009	$25,670.01 $25,670.01 $25,670.01	[U] [U] [U]	(A) (T) [CDT]
STEVENS, DAVID 19788 BEAVER CREEK RD OREGON CITY, OR 97045	09-10713-KG G.I. Joe's Holding Corporation	2199	3/23/2010	$480.00 $480.00 $480.00		(A) (T) [CDT]
STEWART, MICHAEL C 10347 SE PINST ST AP K105 PORTLAND, OR 97216	09-10713-KG G.I. Joe's Holding Corporation	2167	3/15/2010	$1,345.88 $1,345.88 $1,345.88		(A) (T) [CDT]
STEWART, MICHAEL C 10347 SE PINST ST AP K105 PORTLAND, OR 97216	09-10714-KG G.I. Joe's, Inc.	999	5/21/2009	$1,345.85 $1,345.85 $1,345.85		(P) (T) [CDT]
STEYAERT, CHELSEA M 15515 SW HILLSBORO HWY HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	905	5/18/2009	$606.80 $606.80 $606.80		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STOEGER INDUSTRIES 17603 INDIAN HEAD HWY ACCOKEEK, MD 20607	09-10714-KG G.I. Joe's, Inc.	1217	5/26/2009	$12,335.26 $12,335.26 $12,335.26		(P) (T) [CDT]
STONER ELECTRIC INCORPORATED 1904 SE OCHOCO STREET MILWAUKIE, OR 97222	09-10714-KG G.I. Joe's, Inc.	423	5/9/2009	$15,263.25 $15,263.25 $15,263.25		(U) (T) [CDT]
STOREY, STEVEN R 8393 SE FLORAL CT MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1042	5/22/2009	$5,730.46 $5,730.46 $5,730.46		(P) (T) [CDT]
STREAMLINE DESIGN & SILKSCREEN INC DBA OLD GUYS RULE ATTN MICHAEL MARTIN ESQ MYERS WIDDERS GIBSON JONES & SCHNEIDER LLP 5425 EVERGLADES ST VENTURA, CA 93003	09-10713-KG G.I. Joe's Holding Corporation	148	4/24/2009	$21,912.00 $21,912.00 $21,912.00		(U) (T) [CDT]
STREAMLINE DESIGN & SILKSCREEN INC DBA OLD GUYS RULE ATTN MICHAEL MARTIN MYERS WIDDERS GIBSON JONES & SCHNEIDER LLP 5425 EVERGLADES ST VENTURA, CA 93003	09-10713-KG G.I. Joe's Holding Corporation	156	4/24/2009	$21,912.00 $21,912.00 $21,912.00		(U) (T) [CDT]
STREAMLINE DESIGN & SILKSCREEN 1299 S WELLS RD VENTURA, CA 93004	09-10714-KG G.I. Joe's, Inc.	1223	5/26/2009	$21,912.00 $21,912.00 $21,912.00		(U) (T) [CDT]
STREAMLINE DESIGN & SILKSCREEN 1299 S WELLS RD VENTURA, CA 93004	09-10714-KG G.I. Joe's, Inc.	1116	5/26/2009	$21,912.00 $21,912.00 $21,912.00		(U) (T) [CDT]
STREET GLOW HOLDING CORP ATTN JOHN J BAILEY 25 MANSARD CT WAYNE, NJ 07470	09-10713-KG G.I. Joe's Holding Corporation	98	4/7/2009	$72,284.40 $72,284.40 $72,284.40		(U) (T) [CDT]
STREET SURFING LLC 4299 MACARTHUR BLVD STE 200 GATEWAY ACCEPTANCE CO NEWPORT BEACH, CA 92660	09-10714-KG G.I. Joe's, Inc.	445	5/9/2009	$3,116.40 $3,116.40 $3,116.40		(U) (T) [CDT]
STREET SURFING LLC PO BOX 4053 CONCORD, CA 94524	09-10714-KG G.I. Joe's, Inc.	1194	5/26/2009	$3,116.40 $3,116.40 $3,116.40		(U) (T) [CDT]
STROH, KATHRINE M 244 MERRY LANE BURBANK, WA 99323	09-10714-KG G.I. Joe's, Inc.	806	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
STRYKER, GARY A 1545 SALEM AVE SE ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	1401	5/29/2009	$925.98 BLANK $925.98 $925.98		(U) (T) [CT] [CDT]
STRYKER, GARY A 1545 SALEM AVE SE ALBANY, OR 97321	09-10713-KG G.I. Joe's Holding Corporation	1897	3/5/2010	$925.00 $925.00 $925.00		(A) (T) [CDT]
STYLE SCIENCE PO DRAWER 730429 ORMOND BEACH, FL 32173	09-10714-KG G.I. Joe's, Inc.	1285	5/28/2009	$10,111.16 $10,111.16 $10,111.16		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SUBURBAN EAST SALEM 3805 LEBRANCH STREET SE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	265	5/7/2009	$249.62 $249.62 $249.62		(U) (T) [CDT]
SUBURBAN EAST SALEM 3805 LEBRANCH STREET SE SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1814	3/4/2010	$249.62 $249.62 $249.62		(A) (T) [CDT]
SULLIVAN, KATIE N 3271 BLACKTHORN MEDFORD, OR 97504	09-10713-KG G.I. Joe's Holding Corporation	1908	3/5/2010	$1,028.39 $1,028.39 $1,028.39		(A) (T) [CDT]
SULLIVAN, KATIE N 3271 BLACKTHORN MEDFORD, OR 97504	09-10714-KG G.I. Joe's, Inc.	840	5/16/2009	$1,028.39 $1,028.39 $1,028.39		(P) (T) [CDT]
SULLIVAN, RYAN P 1713 BELMONT AVE SW ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	2137	3/15/2010	$672.00 $672.00 $672.00		(A) (T) [CDT]
SULLIVAN, RYAN P 1713 BELMONT AVE SW ALBANY, OR 97321	09-10714-KG G.I. Joe's, Inc.	1596	6/2/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SUN PUBLISHING 716 NE 4TH ST BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	485	5/11/2009	$3,355.00 $3,355.00 $3,355.00		(U) (T) [CDT]
SUN VALLEY SKI TOOLS INC 2033 S CENTURY WAY BOISE, ID 83709	09-10714-KG G.I. Joe's, Inc.	1698	6/25/2009	$36.69 $36.69 $36.69		(U) (T) [CDT]
SUNBELT RENTALS ATTN: DEB FELLOWS 2341 DEERFIELD DRIVE FT MILL, SC 29715	09-10714-KG G.I. Joe's, Inc.	2009	3/8/2010	$8,558.06 $8,558.06 $8,558.06		(A) (T) [CDT]
SUNSET GARBAGE COLLECTION INC 9035 SE HENDERSON ST PORTLAND, OR 97266	09-10714-KG G.I. Joe's, Inc.	440	5/9/2009	$388.59 $388.59 $388.59		(U) (T) [CDT]
SUNSET GARBAGE COLLECTION INC 9035 SE HENDERSON ST PORTLAND, OR 97266	09-10713-KG G.I. Joe's Holding Corporation	1880	3/5/2010	$642.90 $642.90 $642.90		(A) (T) [CDT]
SUPERIOR FLOOR AND POWER SWEEP 1745 BARNES AVE SE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	2207	4/8/2010	$2,156.40 $2,156.40 $2,156.40		(A) (T) [CDT]
SUPERIOR FLOOR AND POWER SWEEP 1745 BARNES AVE SE SALEM, OR 97305	09-10714-KG G.I. Joe's, Inc.	727	5/15/2009	$2,156.40 $2,156.40 $2,156.40		(U) (T) [CDT]
SWANSON, MARTIN C 1316 N MCCLELLAN ST PORTLAND, OR 97217	09-10713-KG G.I. Joe's Holding Corporation	2208	4/15/2010	$800.90 $800.90 $800.90		(A) (T) [CDT]
SWANSON, MARTIN C 1316 N MCCLELLAN ST PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	1358	5/29/2009	BLANK BLANK BLANK		(U) (T) [CDT]
SWIRE COCA COLA USA 12634 SOUTH 265 WEST DRAPER, UT 84020	09-10714-KG G.I. Joe's, Inc.	44	3/23/2009	$1,143.43 $1,143.43 $1,143.43		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SYCHR, MATTHEW S 590 THRONE DR APT 258 EUGENE, OR 97402	09-10714-KG G.I. Joe's, Inc.	1543	6/1/2009	$871.70 $871.70 $871.70		(U) (T) [CDT]
SYNDROME DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081	09-10714-KG G.I. Joe's, Inc.	340	5/8/2009	$39,762.23 $39,762.23 $39,762.23		(U) (T) [CDT]
SYNDROME DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1399	5/29/2009	$40,146.58 $40,146.58 $40,146.58		(U) (T) [CDT]
SYNDROME DISTRIBUTION 1410 VANTAGE COURT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1613	6/1/2009	$40,146.58 $40,146.58 $40,146.58		(U) (T) [CDT]
SYNDROME DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1847	3/4/2010	$42,242.83 $42,242.83 $42,242.83		(A) (T) [CDT]
SYNDROME DISTRIBUTION 1410 VANTAGE CT VISTA, CA 92081-8509	09-10713-KG G.I. Joe's Holding Corporation	1244	5/27/2009	$40,146.58 $40,146.58 $40,146.58		(U) (T) [CDT]
SYNSTAD, KAYLENE R 11433 192ND DR NE ARLINGTON, WA 98223	09-10714-KG G.I. Joe's, Inc.	851	5/18/2009	$1,269.23 $1,269.23 $1,269.23		(P) (T) [CDT]
TACOMA NEWS INC THE MCCLATCHY COMPANY ATTN: STEPHEN BURNS 2100 Q STREET SACRAMENTO, CA 95816	09-10714-KG G.I. Joe's, Inc.	1237	5/27/2009	$64,857.46 $64,857.46 $64,857.46		(U) (T) [CDT]
TALLEY, MARCUS 8144 NE 156TH PL KENMORE, WA 98028	09-10713-KG G.I. Joe's Holding Corporation	1362	5/29/2009	$17.31 $17.31 $17.31		(U) (T) [CDT]
TALLMADGE, MARY K 783 NW NAITO PARKWAY APT 426 PORTLAND, OR 97209	09-10714-KG G.I. Joe's, Inc.	1604	6/4/2009	$746.10 BLANK $746.10 $746.10		(P) (T) [CT] [CDT]
TANNER, DAVID W 720 N APRICOT PL NAMPA, ID 83687	09-10714-KG G.I. Joe's, Inc.	950	5/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
TARLOW NAITO & SUMMERS LLP 150 SW HARRISON STREET SUITE 200 ATTN STEVEN L NAITO PORTLAND, OR 97201	09-10714-KG G.I. Joe's, Inc.	2175	3/15/2010	$25,998.22 $25,998.22 $25,998.22		(A) (T) [CDT]
TAS TECHNOLOGY INC PO BOX 601176 N MIAMI BEACH, FL 33160	09-10713-KG G.I. Joe's Holding Corporation	103	4/10/2009	$1,143.90 $1,143.90 $1,143.90		(U) (T) [CDT]
TAS TECHNOLOGY INC 2269 NE 164TH ST NORTH MIAMI BEACH, FL 33160	09-10714-KG G.I. Joe's, Inc.	240	5/7/2009	$1,086.70 $1,086.70 $1,086.70		(U) (T) [CDT]
TAS TECHNOLOGY INC PO BOX 601176 N MIAMI BEACH, FL 33160	09-10714-KG G.I. Joe's, Inc.	104	4/10/2009	$1,143.90 $1,143.90 $1,143.90		(U) (T) [CDT]
TAYLOR MADE - ADIDAS GOLF 5545 FERMI CT CARLSBAD, CA 92008	09-10714-KG G.I. Joe's, Inc.	489	5/11/2009	$41,049.32 $41,049.32 $41,049.32		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TAYLOR, CHRISTOPHER C 3034 NW OVERLOOK DR 1134 HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1758	8/28/2009	$483.84 $483.84 $483.84		(P) (T) [CDT]
TAYLOR, MONICA L 1824 W GARDEN CT NAMPA, ID 83651	09-10714-KG G.I. Joe's, Inc.	1156	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
TAYLOR, MONICA L 1824 W GARDEN CT NAMPA, ID 83651	09-10713-KG G.I. Joe's Holding Corporation	1856	3/5/2010	$339.15 $339.15 $339.15		(A) (T) [CDT]
TAYLOR, RYAN M 20699 NE GLISAN ST APT 338 FAIRVIEW, OR 97024	09-10714-KG G.I. Joe's, Inc.	1124	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
TEAM BEANS LLC 115 FIELDCREST AVE EDISON, NJ 08837	09-10714-KG G.I. Joe's, Inc.	575	5/11/2009	$87,283.06 $87,283.06 $87,283.06		(U) (T) [CDT]
TEENY INC, JIM PO BOX 989 GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	286	5/7/2009	$9,061.80 $9,061.80 $9,061.80 $18,123.60 $18,123.60		(P) (U) (T) [CT] [CDT]
TEETER, ERIC B PO BOX 3302 GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	1392	5/29/2009	$2,032.60 $2,032.60 $2,032.60		(P) (T) [CDT]
TELENET TECHNOLOGIES LLC 1295 E BAKERVIEW RD BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	1355	5/29/2009	$3,072.20 $3,072.20 $3,072.20		(U) (T) [CDT]
TERESA ROSS & ASSOCIATES 5901 SE MCNARY RD MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	110	4/14/2009	$2,534.36 $2,534.36 $2,534.36		(P) (T) [CDT]
TERHAAR, CURT V 10834 NE SHAVER PORTLAND, OR 97220	09-10713-KG G.I. Joe's Holding Corporation	1069	5/22/2009	$3,229.40 $3,229.40 $3,229.40		(P) (T) [CDT]
TERHAAR, CURT V 10834 NE SHAVER PORTLAND, OR 97220	09-10713-KG G.I. Joe's Holding Corporation	1232	5/27/2009	$3,229.40 $3,229.40 $3,229.40		(P) (T) [CDT]
THACKER, ALAN L 2321 S OAKBROOK AVE SPRINGFIELD, MO 65809	09-10714-KG G.I. Joe's, Inc.	2113	3/15/2010	$10,950.00 $251.54 $11,201.54 $11,201.54		(P) (U) (T) [CDT]
THACKER, ALAN L 21935 SW 106TH AVE TUALATIN, OR 97062	09-10714-KG G.I. Joe's, Inc.	674	5/14/2009	$10,950.00 $251.54 $11,201.54 $11,201.54		(P) (U) (T) [CDT]
THE COMBS CO INC DBA BOGS RAFTERS 16 OAKWAY CENTER EUGENE, OR 97401	09-10713-KG G.I. Joe's Holding Corporation	149	4/24/2009	$105,268.61 $105,268.61 $105,268.61		(U) (T) [CDT]
THE DANIELSON COMPANY THERESA GRUBER PO BOX 1917 AUBURN, WA 98071-1917	09-10713-KG G.I. Joe's Holding Corporation	160	4/29/2009	$173,362.27 $173,362.27 $173,362.27		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
THE GLOBE PEQUOT PRESS 246 GOOSE LANE GUILFORD, CT 06437	09-10714-KG G.I. Joe's, Inc.	1487	5/30/2009	$3,176.54 $3,176.54 $3,176.54		(U) (T) [CDT]
THE SPOKESMAN REVIEW PO BOX 1906 SPOKANE, WA 99210-1906	09-10714-KG G.I. Joe's, Inc.	1038	5/22/2009	$48,027.85 $48,027.85 $48,027.85		(U) (T) [CDT]
THEDFORD, REESE E 7117 SE BROOKLYN ST PORTLAND, OR 97206	09-10714-KG G.I. Joe's, Inc.	523	5/11/2009	$2,769.23 $2,769.23 $2,769.23		(U) (T) [CDT]
THIELEN, MIRANDA R 18070 NE KINGS GRADE RD NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1402	5/29/2009	$300.88 $300.88 $300.88		(P) (T) [CDT]
THIELEN, MIRANDA R 18070 NE KINGS GRADE RD NEWBERG, OR 97132	09-10713-KG G.I. Joe's Holding Corporation	2049	3/11/2010	$336.40 $336.40 $336.40		(A) (T) [CDT]
THOMAS H DEBUYS ATTORNEY AT LAW 801 SECOND AVE STE 1502 SEATTLE, WA 98104	09-10714-KG G.I. Joe's, Inc.	1516	5/22/2009	$200,000.00 $200,000.00 $200,000.00	[U] [U] [U]	(U) (T) [CDT]
THOMAS H DEBUYS ATTORNEY AT LAW 801 SECOND AVE STE 1502 SEATTLE, WA 98104	09-10713-KG G.I. Joe's Holding Corporation	1515	5/22/2009	$200,000.00 $200,000.00 $200,000.00	[U] [U] [U]	(U) (T) [CDT]
THOMPSON, CARSON 17208 COOK RD BOW, WA 98232	09-10713-KG G.I. Joe's Holding Corporation	1363	5/29/2009	$45.35 $45.35 $45.35		(U) (T) [CDT]
THOMPSON, HANNAH 2572 BRITTANIA PL EUGENE, OR 97405	09-10713-KG G.I. Joe's Holding Corporation	2028	3/10/2010	$336.00 $336.00 $336.00		(A) (T) [CDT]
THOMPSON, HANNAH 2572 BRITTANIA PL EUGENE, OR 97405	09-10713-KG G.I. Joe's Holding Corporation	1580	6/3/2009	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]
THOR LO 2210 NEWTON DR STATESVILLE, NC 28260-1026	09-10714-KG G.I. Joe's, Inc.	1690	6/22/2009	$12,352.25 $12,352.25 $12,352.25		(U) (T) [CDT]
THORN, CORINNA K 19783 SW PROSPECT LN ALOHA, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	191	5/4/2009	$2,680.40 $2,680.40 $2,680.40		(P) (T) [CDT]
THORN, CORINNA K 19783 SW PROSPECT LANE ALOHA, OR 97007	09-10714-KG G.I. Joe's, Inc.	375	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
THORN, JOHN W 19783 SW PROSPECT LN ALOHA, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	198	5/4/2009	$2,766.00 $2,766.00 $2,766.00		(P) (T) [CDT]
THORN, JOHN 19783 SW PROSPECT LANE ALOHA, OR 97007	09-10714-KG G.I. Joe's, Inc.	376	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
THORNBERRY, JULIE A 843 NW EARL GRESHAM, OR 97030	09-10714-KG G.I. Joe's, Inc.	1059	5/22/2009	$917.00 $917.00 $917.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
THULE, INC SCOTT M HARRINGTON, ESQ C/O DISERIO MARTIN O`CONNOR & CASTIGLIONI LLP ONE ATLANTIC ST STAMFORD, CT 06901	09-10714-KG G.I. Joe's, Inc.	2027	3/9/2010	$108,159.89 $108,159.89 $108,159.89		(A) (T) [CDT]
THULE, INC SCOTT M HARRINGTON, ESQ C/O DISERIO MARTIN O`CONNOR & CASTIGLIONI LLP ONE ATLANTIC ST STAMFORD, CT 06901	09-10714-KG G.I. Joe's, Inc.	1319	5/28/2009	$148.84 $108,011.05 $53,474.77 $161,634.66 $161,634.66		(A) (P) (U) (T) [CDT]
TIERNEY, ANDREW H 24226 SE TIGER MTN ROAD ISSAQUAH, WA 98027	09-10714-KG G.I. Joe's, Inc.	431	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
TILLAMOOK COUNTRY SMOKER 8335 HWY 101 N BAY CITY, OR 97107-3120	09-10714-KG G.I. Joe's, Inc.	1666	6/15/2009	$5,402.84 $5,402.84 $5,402.84		(U) (T) [CDT]
TILLAMOOK COUNTRY SMOKER 8335 HWY 101 N BAY CITY, OR 97107-3120	09-10713-KG G.I. Joe's Holding Corporation	1665	6/15/2009	$5,402.84 $5,402.84 $5,402.84		(U) (T) [CDT]
TIMBERLAND 200 DOMAIN DR STRATHAM, NH 03885	09-10713-KG G.I. Joe's Holding Corporation	157	4/27/2009	$299.45 $299.45 $299.45		(U) (T) [CDT]
TIMBERLAND 200 DOMAIN DR STRATHAM, NH 03885	09-10713-KG G.I. Joe's Holding Corporation	175	4/27/2009	$299.45 $299.45 $299.45		(U) (T) [CDT]
TIMEX CORPORATION 1302 PIKE AVE NORTH LITTLE ROCK, AR 72114	09-10714-KG G.I. Joe's, Inc.	1955	3/8/2010	$14,164.00 $14,164.00 $14,164.00		(A) (T) [CDT]
TKO SPORTS GROUP USA LIMITED 2814 PAYSPHERE CIRCLE CHICAGO, IL 60674	09-10714-KG G.I. Joe's, Inc.	1093	5/26/2009	$39,933.00 $39,933.00 $39,933.00		(U) (T) [CDT]
TOKAR, KEVIN W 3936 PRIMROSE RD APT 203 BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	1491	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
TOMPKINS, TERRESA M 1277 32ND CT NW SALEM, OR 97304	09-10714-KG G.I. Joe's, Inc.	687	5/14/2009	$2,534.20 $2,534.20 $2,534.20		(P) (T) [CDT]
TOP OF THE WORLD LLC PO BOX 721210 NORMAN, OK 73070	09-10714-KG G.I. Joe's, Inc.	685	5/14/2009	$27,125.14 $27,125.14 $27,125.14		(U) (T) [CDT]
TOP OF THE WORLD LLC 3001 36TH AVE NW NORMAN, OK 73072-2417	09-10713-KG G.I. Joe's Holding Corporation	1841	3/4/2010	$27,125.04 $27,125.04 $27,125.04		(A) (T) [CDT]
TOPICH, JOSEPH J 37564 GREEN MOUNTAIN ST SANDY, OR 97055	09-10714-KG G.I. Joe's, Inc.	1681	6/19/2009	$260.28 $260.28 $260.28 $520.56 $520.56		(P) (U) (T) [CT] [CDT]
TRACY, STEPHEN F 5170 QUINELLA CT GARDEN CITY, ID 83714	09-10714-KG G.I. Joe's, Inc.	1601	6/4/2009	$285.70 $285.70 $285.70		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TRAIL BLAZERS INC ONE CENTER COURT SUITE 200 PORTLAND, OR 97227	09-10714-KG G.I. Joe's, Inc.	699	5/14/2009	$225,766.11 $225,766.11 $225,766.11		(U) (T) [CDT]
TRANSCO INTERNATIONAL 4321 EXCHANGE AVE LOS ANGELES, CA 90058	09-10714-KG G.I. Joe's, Inc.	2000	3/8/2010	$50,048.70 $50,048.70 $50,048.70		(A) (T) [CDT]
TRANSCO INTERNATIONAL 4321 EXCHANGE AVE LOS ANGELES, CA 90058	09-10714-KG G.I. Joe's, Inc.	304	5/7/2009	$48,269.63 $48,269.63 $48,269.63		(U) (T) [CDT]
TRANSWESTERN HARVEST LAKESHORE LLC CHARLENE D DAVIS BAYARD PA 222 DELAWARE AVE 9TH FL WILMINGTON, DE 19801	09-10713-KG G.I. Joe's Holding Corporation	114	4/7/2009	$92,057.49 $92,057.49 $0.00		(A) (T) [CDT]
TRANSWESTERN HARVEST LAKESHORE LLC LORRIE HOLMES 8070 PARK LANE STE 100 DALLAS, TX 75231	09-10714-KG G.I. Joe's, Inc.	1371	5/29/2009	$70,811.11 $70,811.11 $70,811.11		(U) (T) [CDT]
TRAVELERS CASUALTY & SURETY CO OF AMERICA ET AL LAURA M MURPHY ESQ ONE TOWER SQUARE S202A HARTFORD, CT 06183	09-10714-KG G.I. Joe's, Inc.	293	5/7/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(P) (U) (T) [CDT]
TREASURE VALLEY COFFEE 11875 PRESIDENT DR BOISE, ID 83713	09-10714-KG G.I. Joe's, Inc.	1054	5/22/2009	$184.08 $184.08 $184.08		(U) (T) [CDT]
TRF CAPITAL LLC C/O PHIL SCOTT 2620 SECOND AVE SEATTLE, WA 98121	09-10714-KG G.I. Joe's, Inc.	1073	5/22/2009	$4,350,200.00 $4,350,200.00 $4,350,200.00		(U) (T) [CDT]
TRF CAPITAL LLC C/O PHIL SCOTT 2620 SECOND AVE SEATTLE, WA 98121	09-10713-KG G.I. Joe's Holding Corporation	1074	5/22/2009	$4,350,200.00 $4,350,200.00 $4,350,200.00		(U) (T) [CDT]
TRI CITY HERALD THE MCCLATCHY COMPANY ATTN: STEPHEN BURNS 2100 Q STREET SACRAMENTO, CA 95816	09-10714-KG G.I. Joe's, Inc.	1235	5/27/2009	$20,718.03 $20,718.03 $20,718.03		(U) (T) [CDT]
TRICO PRODUCTS RICK ONISKO 3255 W HAMLIN ROAD ROCHESTER HILLS, MI 48309	09-10713-KG G.I. Joe's Holding Corporation	1087	5/22/2009	$70,511.46 $70,511.46 $70,511.46		(U) (T) [CDT]
TRICO PRODUCTS RICK ONISKO 3255 W HAMLIN ROAD ROCHESTER HILLS, MI 48309	09-10714-KG G.I. Joe's, Inc.	2026	3/9/2010	$10,353.16 $10,353.16 $10,353.16		(A) (T) [CDT]
TRIFONOV, PAVEL 2013 TIMBER TRAIL BOTHELL, WA 98012	09-10714-KG G.I. Joe's, Inc.	1160	5/26/2009	$337.15 $337.15 $337.15		(P) (T) [CDT]
TRIUMPH SPORTS USA 6300 N PORT WASHINGTON RD MILWAUKEE, WI 53217	09-10714-KG G.I. Joe's, Inc.	1339	5/29/2009	$35,287.00 $35,287.00 $35,287.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TRONDAK INCORPORATED 17631 147TH ST S E #7 MONROE, WA 98272	09-10714-KG G.I. Joe's, Inc.	1964	3/8/2010	$2,479.68 $2,479.68 $2,479.68		(A) (T) [CDT]
TROUPE, REBEKAH K 749 W SEDGEWYOK ST MERIDIAN, ID 83646	09-10714-KG G.I. Joe's, Inc.	775	5/15/2009	$135.82 $135.82 $135.82		(P) (T) [CDT]
TRUE NORTH TRADING CO INC 2498 COUSINS AVE COURTENAY, BC V9N 7T5 CANADA	09-10714-KG G.I. Joe's, Inc.	2114	3/15/2010	$1,695.98 $1,695.98 $1,695.98		(A) (T) [CDT]
TRUE NORTH TRADING CO INC 2498 COUSINS AVE COURTENAY, BC V9N 7T5 CANADA	09-10714-KG G.I. Joe's, Inc.	652	5/14/2009	$1,589.50 $1,589.50 $1,589.50		(U) (T) [CDT]
TRUMBULL, RYAN M 2203 E EDEN RD SPOKANE VALLEY, WA 99016	09-10714-KG G.I. Joe's, Inc.	894	5/18/2009	$2,481.74 $2,481.74 $2,481.74		(P) (T) [CDT]
TRUMBULL, RYAN M 2203 E EDEN RD SPOKANE VALLEY, WA 99016	09-10714-KG G.I. Joe's, Inc.	2145	3/15/2010	$2,481.74 $2,481.74 $2,481.74		(A) (T) [CDT]
TUCKER, JARED P 8307 NE 147TH KENMORE, WA 98028	09-10714-KG G.I. Joe's, Inc.	748	5/15/2009	$803.70 $803.70 $803.70		(P) (T) [CDT]
TURLEY, JOHN S 12808 NE 108TH PL KIRKLAND, WA 98033	09-10714-KG G.I. Joe's, Inc.	454	5/9/2009	BLANK BLANK BLANK		(P) (T) [CDT]
TURLEY, PATRICK A 1793 NE LAREDO WAY BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	934	5/18/2009	$1,153.85 $1,153.85 $1,153.85		(P) (T) [CDT]
TUTTLE, STEVE M 2945 GEARTZ LN SE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	990	5/21/2009	$887.70 $887.70 $887.70		(U) (T) [CDT]
TUTTLE, STEVE M 2945 GEARTZ LN SE SALEM, OR 97301	09-10714-KG G.I. Joe's, Inc.	1879	3/5/2010	$887.70 $887.70 $887.70		(A) (T) [CDT]
TVM CENTERCAL LLC GIVENS PURSLEY LLP ATTN: KELLY GREENE MCCONNELL & AMBER N DINA PO BOX 2720 BOISE, ID 83701	09-10714-KG G.I. Joe's, Inc.	1416	5/29/2009	$29,908.26 $29,908.26 $29,908.26		(U) (T) [CDT]
TVM CENTERCAL LLC GIVENS PURSLEY LLP ATTN: KELLY GREENE MCCONNELL & AMBER N DINA PO BOX 2720 BOISE, ID 83701	09-10714-KG G.I. Joe's, Inc.	1260	5/28/2009	$29,908.26 $29,908.26 $29,908.26		(U) (T) [CDT]
TYLER, JASON E 20795 TRAVIS LANE BURLINGTON, WA 98233	09-10714-KG G.I. Joe's, Inc.	1494	5/30/2009	BLANK BLANK BLANK		(U) (T) [CDT]
UMPQUA FEATHER MERCHANTS LLC WILLIAM F TAYLOR JR MCCARTER & ENGLISH LLP RENAISSANCE CENTRE, 405 N KING ST, 8TH FL WILMINGTON, DE 19801	09-10714-KG G.I. Joe's, Inc.	1316	5/28/2009	$3,757.93 $68,943.09 $72,701.02 $72,701.02		(A) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNDER ARMOUR INC 1020 HULL ST STE 300 BALTIMORE, MD 21230	09-10713-KG G.I. Joe's Holding Corporation	435	5/9/2009	$687,381.47 $687,381.47 $687,381.47		(U) (T) [CDT]
UNDER ARMOUR 1010 SWAN CREEK BALTIMORE, MD 21226	09-10714-KG G.I. Joe's, Inc.	1657	6/15/2009	$687,381.47 $687,381.47 $687,381.47		(U) (T) [CDT]
UNITED BICYCLE SUPPLY 447 WILLIAMSON WAY ASHLAND, OR 97520	09-10714-KG G.I. Joe's, Inc.	281	5/7/2009	BLANK BLANK BLANK		(U) (T) [CDT]
UNIVERSAL PRODUCT CONCEPTS INC 730 EPPERSON DR CITY OF INDUSTRY, CA 91748	09-10714-KG G.I. Joe's, Inc.	364	5/8/2009	$96,089.76 $96,089.76 $96,089.76		(U) (T) [CDT]
UNIVERSITY GAMES CORPORATION EULER HERMES ACI AGENT OF UNIVERSITY GAMES CORP 800 RED BROOK BLVD OWINGS MILLS, MD 21117	09-10714-KG G.I. Joe's, Inc.	78	3/27/2009	$8,280.00 $8,280.00 $8,280.00		(U) (T) [CDT]
US CUSTOMS & BORDER PROTECTION ATTN: REVENUE DIVISION BANKRUPTCY TEAM 6650 TELECOM DR STE 100 INDIANAPOLIS, IN 46278	09-10714-KG G.I. Joe's, Inc.	1747	8/19/2009	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(P) (T) [CDT]
US FOREST SERVICE C/O CITIBANK PO BOX 894183 LOS ANGELES, CA 90189-4183	09-10713-KG G.I. Joe's Holding Corporation	1751	8/26/2009	$2,380.00 $2,380.00 $2,380.00		(U) (T) [CDT]
USA PRODUCTS GROUP INC PO BOX 39000 SAN FRANCISCO, CA 94139	09-10714-KG G.I. Joe's, Inc.	698	5/14/2009	$47,997.32 $47,997.32 $47,997.32		(U) (T) [CDT]
USIS COMMERCIAL SERVICES INC 23883 NETWORK PLACE CHICAGO, IL 60673	09-10714-KG G.I. Joe's, Inc.	370	5/8/2009	$68.40 $68.40 $68.40		(U) (T) [CDT]
UTECHT, BRYAN P 210703 E COCHRAN RD KENNEWICK, WA 99337	09-10714-KG G.I. Joe's, Inc.	810	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]
VAIL, BRADFORD E 313 NW 8TH AVE OAK HARBOR, WA 98277	09-10714-KG G.I. Joe's, Inc.	470	5/11/2009	$1,384.62 $1,384.62 $1,384.62		(P) (T) [CDT]
VAIL, BRADFORD E 313 NW 8TH AVE OAK HARBOR, WA 98277	09-10713-KG G.I. Joe's Holding Corporation	1825	3/4/2010	$1,704.55 $1,704.55 $1,704.55		(A) (T) [CDT]
VALVOLINE DIV OF ASHLAND INC COLLECTION DEPT PO BOX 2219 COLUMBUS, OH 43216	09-10713-KG G.I. Joe's Holding Corporation	124	4/9/2009	$80,538.52 $80,538.52 $80,538.52		(U) (T) [CDT]
VALVOLINE DIV OF ASHLAND INC COLLECTION DEPT PO BOX 2219 COLUMBUS, OH 43216	09-10713-KG G.I. Joe's Holding Corporation	45	3/20/2009	$81,145.11 $81,145.11 $81,145.11		(U) (T) [CDT]
VANBUREN, MICHAEL 1207 S PENNINGTON DR NEWBERG, OR 97132	09-10713-KG G.I. Joe's Holding Corporation	1569	6/1/2009	$1,377.97 $1,377.97 $1,377.97		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VANCOUVER, CITY OF ATTN CONNIE J GRANT 610 ESTHER ST 1ST FL VANCOUVER, WA 98668	09-10713-KG G.I. Joe's Holding Corporation	33	3/24/2009	$1,315.87 $1,315.87 $1,315.87		(U) (T) [CDT]
VANDEBRAKE JR, BROOKE 23939 HAUGEN RD STANWOOD, WA 98292	09-10713-KG G.I. Joe's Holding Corporation	1547	6/1/2009	$50.00 $50.00 $50.00		(U) (T) [CDT]
VANDYKE, SHAYLENE M 7704 191ST SW EDMONDS, WA 98026	09-10714-KG G.I. Joe's, Inc.	1128	5/26/2009	$1,202.70 $1,202.70 $1,202.70		(P) (T) [CDT]
VANIER, MICHAEL S 12160 SW FULMAR TER BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	572	5/11/2009	$9,614.77 $9,614.77 $9,614.77		(U) (T) [CDT]
VANIER, MICHAEL S 12160 SW FULMAR TERRACE BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	1730	7/20/2009	$9,614.77 $9,614.77 $9,614.77		(P) (T) [CDT]
VANSLOCHTEREN, NATE 242 WHISPERING PINES LP SE SALEM, OR 97301	09-10713-KG G.I. Joe's Holding Corporation	1114	5/26/2009	$685.80 $685.80 $685.80		(P) (T) [CDT]
VANSPEYBROCK, ANGELA M PO BOX 934 PLEASANT HILL, OR 97455	09-10713-KG G.I. Joe's Holding Corporation	2117	3/15/2010	$986.55 $986.55 $986.55		(A) (T) [CDT]
VANSPEYBROCK, ANGELA M PO BOX 934 PLEASANT HILL, OR 97455	09-10714-KG G.I. Joe's, Inc.	1012	5/21/2009	$986.55 $986.55 $986.55		(P) (T) [CDT]
VAS ENTERTAINMENT 211 TANK FARM ROAD SAN LUIS OBISPO, CA 93401	09-10714-KG G.I. Joe's, Inc.	1506	5/30/2009	$9,099.01 $9,099.01 $9,099.01		(U) (T) [CDT]
VAZQUEZ, RAMIRO 201 N HARRISON ST NEWBERG, OR 97132	09-10714-KG G.I. Joe's, Inc.	1143	5/26/2009	BLANK BLANK BLANK		(U) (T) [CDT]
VERBECK, RONALD E 7402 29TH PL NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	615	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
VERIZON 404 BROCK DR BLOOMINGTON, IL 61701	09-10713-KG G.I. Joe's Holding Corporation	2191	3/10/2010	$420.68 $420.68 $420.68		(U) (T) [CDT]
VERSTEEG, DANA M 38190 SW TENBUSH LANE WILLAMINA, OR 97396	09-10714-KG G.I. Joe's, Inc.	1863	3/5/2010	$340.15 $340.15 $340.15		(A) (T) [CDT]
VERTIS INC 250 WEST PRATT STREET, STE 1800 BALTIMORE, MD 21201	09-10714-KG G.I. Joe's, Inc.	794	5/16/2009	$101,326.38 $123,370.02 $224,696.40 $224,696.40		(A) (U) (T) [CDT]
VF OUTDOOR INC PO BOX 1817 APPLETON, WI 54912-1817	09-10713-KG G.I. Joe's Holding Corporation	426	5/9/2009	$461,911.93 $461,911.93 $461,911.93		(U) (T) [CDT]
VICK, DEBORAH L 2600 JUDY WAY MEDFORD, OR 97501	09-10714-KG G.I. Joe's, Inc.	826	5/16/2009	$2,256.92 $2,256.92 $2,256.92		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VICK, DEBORAH L 2600 JUDY WAY MEDFORD, OR 97501	09-10713-KG G.I. Joe's Holding Corporation	1974	3/8/2010	$2,256.92 $2,256.92 $2,256.92		(A) (T) [CDT]
VIGUE, STELLINA M 11208 NE 48TH AVE VANCOUVER, WA 98686	09-10714-KG G.I. Joe's, Inc.	996	5/21/2009	$1,500.00 $1,500.00 $1,500.00		(P) (T) [CDT]
VILES, CHELSEA K 26811 NE 23RD ST REDMOND, WA 98053	09-10714-KG G.I. Joe's, Inc.	1046	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
VINING, BROCK 7016 NE 144TH AVE VANCOUVER, WA 98682	09-10713-KG G.I. Joe's Holding Corporation	1711	6/29/2009	$1,091.37 $1,091.37 $1,091.37		(P) (T) [CDT]
VINING, BROCK M 7016 NE 144TH AVE VANCOUVER, WA 98682	09-10714-KG G.I. Joe's, Inc.	599	5/12/2009	BLANK BLANK BLANK		(U) (T) [CDT]
VINING, BROCK M 7016 NE 144TH AVE VANCOUVER, WA 98682	09-10713-KG G.I. Joe's Holding Corporation	1898	3/5/2010	$1,091.37 $1,091.37 $1,091.37		(A) (T) [CDT]
VISION HOOKS AND TACKLE INC 2103 HARRISON AVE NW STE 2335 OLYMPIA, WA 98502	09-10714-KG G.I. Joe's, Inc.	339	5/8/2009	$4,737.90 $4,737.90 $4,737.90		(U) (T) [CDT]
VISION HOOKS AND TACKLE INC 2103 HARRISON AVE NW STE 2335 OLYMPIA, WA 98502	09-10714-KG G.I. Joe's, Inc.	1911	3/5/2010	$4,737.90 $4,737.90 $4,737.90		(A) (T) [CDT]
VISKER, KENDRA 120 SHASTA ST ROSEVILLE, CA 95678	09-10713-KG G.I. Joe's Holding Corporation	1518	3/31/2009	$105.43 $105.43 $105.43		(P) (T) [CDT]
VISKER, KENDRA 120 SHASTA ST ROSEVILLE, CA 95678	09-10713-KG G.I. Joe's Holding Corporation	2194	3/22/2010	$105.43 $105.43 $105.43		(A) (T) [CDT]
VISKER, KENDRA 120 SHASTA ST ROSEVILLE, CA 95678	09-10713-KG G.I. Joe's Holding Corporation	1784	1/15/2010	$105.43 $105.43 $105.43		(P) (T) [CDT]
VISTAR CORPORATION 12650 E ARAPAHOE RD BLDG D CENTENNIAL, CO 80112	09-10714-KG G.I. Joe's, Inc.	1092	5/26/2009	$14,387.63 $14,387.63 $14,387.63		(U) (T) [CDT]
VISTAR CORPORATION 12650 E ARAPAHOE RD BLDG D CENTENNIAL, CO 80112	09-10714-KG G.I. Joe's, Inc.	1603	6/4/2009	$14,387.63 $14,387.63 $14,387.63		(U) (T) [CDT]
VITAL APPAREL GROUP INC PO BOX 415206 BOSTON, MA 02241	09-10714-KG G.I. Joe's, Inc.	1115	5/26/2009	$2,359.67 $2,359.67 $2,359.67		(U) (T) [CDT]
VLAHOVICH, MARK S 14113 SE 177TH ST APT J-306 RENTON, WA 98058	09-10714-KG G.I. Joe's, Inc.	1694	6/25/2009	$1,269.23 $1,269.23 $1,269.23		(P) (T) [CDT]
VLAHOVICH, MARK S 14113 SE 177TH ST APT J306 RENTON, WA 98058	09-10714-KG G.I. Joe's, Inc.	819	5/16/2009	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VORACHUCK, VILAPUN K 1479 SANTA ROSA STREET EUGENE, OR 97404	09-10714-KG G.I. Joe's, Inc.	1225	5/26/2009	$698.90 $698.90 $698.90		(P) (T) [CDT]
VROOMAN, NANCY E PO BOX 663 BEAVERCREEK, OR 97004	09-10714-KG G.I. Joe's, Inc.	797	5/16/2009	$322.12 $322.12 $322.12		(P) (T) [CDT]
WA STATE DEPARTMENT OF LABOR & INDUSTRIES BANKRUPTCY UNIT PO BOX 44171 OLYMPIA, WA 98504-4171	09-10714-KG G.I. Joe's, Inc.	1778	12/7/2009	$43,450.30 $43,450.30 $43,450.30		(P) (T) [CDT]
WALBRIDGE, JONATHAN G 2116 SW 18TH TERR GRESHAM, OR 97080	09-10714-KG G.I. Joe's, Inc.	856	5/18/2009	$4,461.23 $4,461.23 $4,461.23		(P) (T) [CDT]
WALDEN, KAYLA B 7983 SE BRENTWOOD CT MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1579	6/3/2009	$733.60 $733.60 $733.60		(P) (T) [CDT]
WALKER, KEVIN J 4562 NE 36TH AVE PORTLAND, OR 97211	09-10714-KG G.I. Joe's, Inc.	860	5/18/2009	$1,145.16 $1,145.16 $1,145.16		(P) (T) [CDT]
WALKUP, MYLES J 1455 E 43RD AVEL DR EUGENE, OR 97405	09-10714-KG G.I. Joe's, Inc.	1198	5/26/2009	$402.20 $402.20 $402.20		(P) (T) [CDT]
WALSH, JAMES A 4772 SW SEYMOUR CT PORTLAND, OR 97221	09-10714-KG G.I. Joe's, Inc.	607	5/12/2009	BLANK BLANK BLANK		(P) (T) [CDT]
WALSH, JAMES A 4772 SW SEYMOUR CT PORTLAND, OR 97221	09-10714-KG G.I. Joe's, Inc.	1154	5/26/2009	$3,874.48 $3,874.48 $3,874.48		(P) (T) [CDT]
WALSH, NATALIE J 21710 PRAIRIE RD SEDRO WOOLLEY, WA 98284	09-10714-KG G.I. Joe's, Inc.	1354	5/29/2009	$654.10 $654.10 $654.10		(P) (T) [CDT]
WALTON, LINDA A 1138 SW 213TH ALOHA, OR 97006	09-10714-KG G.I. Joe's, Inc.	717	5/15/2009	$1,800.00 $1,800.00 $1,800.00		(P) (T) [CDT]
WALTON, LINDA A 1138 SW 213TH ALOHA, OR 97006	09-10713-KG G.I. Joe's Holding Corporation	2082	3/12/2010	$1,530.00 $1,530.00 $1,530.00		(A) (T) [CDT]
WALTON, ROCHELLE 10721 124TH AVE NE KIRKLAND, WA 98033	09-10713-KG G.I. Joe's Holding Corporation	675	5/14/2009	$1,320.02 $1,320.02 $1,320.02		(P) (T) [CDT]
WARD, BRAD 4144 S LAKESHORE RD CHELAN, WA 98816	09-10713-KG G.I. Joe's Holding Corporation	186	5/4/2009	$22.00 $22.00 $22.00		(U) (T) [CDT]
WARD, MICHAEL P 541 MAPLE ST INDEPENDENCE, OR 97351	09-10713-KG G.I. Joe's Holding Corporation	1828	3/4/2010	$1,764.40 $1,764.40 $1,764.40		(A) (T) [CDT]
WARD, MICHAEL P 541 MAPLE ST INDEPENDENCE, OR 97351	09-10714-KG G.I. Joe's, Inc.	491	5/11/2009	$1,764.40 $1,764.40 $1,764.40		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WARRING, CURTIS A 7507 SW 52ND PORTLAND, OR 97219	09-10714-KG G.I. Joe's, Inc.	516	5/11/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WARRING, CURTIS A 7507 SW 52ND PORTLAND, OR 97219	09-10713-KG G.I. Joe's Holding Corporation	2047	3/11/2010	$903.00 $903.00 $903.00		(A) (T) [CDT]
WARRIOR 32125 HOLLINGSWORTH AVE. WARREN, MI 48092	09-10714-KG G.I. Joe's, Inc.	1070	5/22/2009	$217,859.03 $217,859.03 $217,859.03		(U) (T) [CDT]
WARWICK, SHELLI ANN 2921 E SUNSET DR BELLINGHAM, WA 98226	09-10713-KG G.I. Joe's Holding Corporation	1633	6/8/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
WASHINGTON COUNTY OREGON C/O JEFFREY C MISLEY ATTORNEY 1000 SW BROADWAY SUITE 1400 PORTLAND, OR 97205	09-10714-KG G.I. Joe's, Inc.	1760	8/28/2009	$30,105.30 $30,105.30 $30,105.30		(S) (T) [CDT]
WASHINGTON STATE PARKS & REC COMMISSION 1111 ISRAEL RD SW PO BOX 42650 OLYMPIA, WA 98504-2650	09-10713-KG G.I. Joe's Holding Corporation	1605	6/4/2009	$1,710.00 $1,710.00 $1,710.00		(U) (T) [CDT]
WASTE CONNECTIONS INC 94111 NE 94TH AVE VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	393	5/9/2009	$1,156.73 $1,156.73 $1,156.73		(U) (T) [CDT]
WASTE CONNECTIONS INC 9411 NE 94TH AVE VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	710	5/11/2009	$98.38 $98.38 $98.38		(U) (T) [CDT]
WASTE CONNECTIONS INC 9411 NE 94TH AVE VANCOUVER, WA 98662	09-10714-KG G.I. Joe's, Inc.	709	5/11/2009	$1,156.73 $1,156.73 $1,156.73		(U) (T) [CDT]
WASTE CONNECTIONS 9411 NE 94TH VANCOUVER, WA 98662	09-10713-KG G.I. Joe's Holding Corporation	394	5/9/2009	$98.38 $98.38 $98.38		(U) (T) [CDT]
WASTE MANAGEMENT-RMC 2625 W GRANDVIEW RD STE 150 PHOENIX, AZ 85023	09-10713-KG G.I. Joe's Holding Corporation	1723	7/6/2009	$2,092.09 $2,092.09 $2,092.09		(U) (T) [CDT]
WATER SPORTS LLC 12127B GALENA ROAD PLANO, IL 60545	09-10713-KG G.I. Joe's Holding Corporation	1963	3/8/2010	$0.00 $0.00 $0.00		(A) (T) [CDT]
WATERMAN, DANNETTE M 19513 73RD AVE W LYNNWOOD, WA 98036	09-10714-KG G.I. Joe's, Inc.	1287	5/28/2009	$2,364.92 $2,364.92 $2,364.92		(P) (T) [CDT]
WATERMAN, DANNETTE M 19513 73RD AVE W LYNNWOOD, WA 98036	09-10714-KG G.I. Joe's, Inc.	2169	3/15/2010	$2,364.92 $2,364.92 $2,364.92		(A) (T) [CDT]
WATERTON INVESTORS LLC C/O GRAMOR DEVELOPMENT WA LLC JOHN GRAHAM 1505 WESTLAKE AVE N NO 320 SEATTLE, WA 98109	09-10714-KG G.I. Joe's, Inc.	1027	5/22/2009	$12,530.66 $12,530.66 $12,530.66		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WATSON, BENJAMIN T 411 25TH AVE PL MILTON, WA 98354	09-10714-KG G.I. Joe's, Inc.	1488	5/30/2009	$133.25 $133.25 $133.25		(P) (T) [CDT]
WATTERS, TERRANCE W 4897 ADOBE ST SE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	2043	3/11/2010	$177.45 $177.45 $177.45		(A) (T) [CDT]
WATTERS, TERRANCE W 4897 ADOBE ST SE SALEM, OR 97317	09-10714-KG G.I. Joe's, Inc.	1030	5/22/2009	$177.45 $177.45 $177.45		(P) (T) [CDT]
WAY, K MICHEAL 868 NE 9TH AVE HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	1839	3/4/2010	$1,936.00 $1,936.00 $1,936.00		(A) (T) [CDT]
WAY, K MICHEAL 868 NE 9TH AVE HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1022	5/21/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WEATHERMAN, JOSHUA M 7218 SE DRAKE STREET HILLSBORO, OR 97123	09-10714-KG G.I. Joe's, Inc.	1009	5/21/2009	$74.64 $74.64 $74.64		(U) (T) [CDT]
WEAVER, KYLE A 24502 SE 39TH PL ISSAQUAH, WA 98029	09-10714-KG G.I. Joe's, Inc.	776	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WEBEX COMMUNICATIONS RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	09-10713-KG G.I. Joe's Holding Corporation	147	4/16/2009	$5,597.72 $5,597.72 $5,597.72		(U) (T) [CDT]
WEBSTER, ANTHONY A 11309 SW 135TH APT 3 TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	1587	6/2/2009	$744.90 $744.90 $744.90		(P) (T) [CDT]
WEED, MELISSA T 12388 SW SPENCER CT HAPPY VALLEY, OR 97086	09-10714-KG G.I. Joe's, Inc.	766	5/15/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WEINSTEIN, NICHOLAS C 5493 176 PL SE BELLEVUE, WA 98006	09-10714-KG G.I. Joe's, Inc.	2129	3/15/2010	$432.00 $432.00 $432.00		(A) (T) [CDT]
WEIVODA, NICHOLAS 6830 SW 174TH PL ALOHA, OR 97007	09-10713-KG G.I. Joe's Holding Corporation	1472	5/30/2009	$337.10 $337.10 $337.10		(P) (T) [CDT]
WELBORN II, JOHN E PO BOX 2721 SALEM, OR 97308	09-10713-KG G.I. Joe's Holding Corporation	1311	5/28/2009	$100.00 $100.00 $100.00		(U) (T) [CDT]
WELCOME, ANGELA M 11630 SE 223RD DR KENT, WA 98031	09-10713-KG G.I. Joe's Holding Corporation	1939	3/8/2010	$499.00 $499.00 $499.00		(A) (T) [CDT]
WELCOME, ANGELA M 11630 SE 223RD DR KENT, WA 98031	09-10714-KG G.I. Joe's, Inc.	947	5/19/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WELDON, SHAUN M 3306 BENNETT DR BELLINGHAM, WA 98225	09-10714-KG G.I. Joe's, Inc.	1495	5/30/2009	$370.35 BLANK $370.35 $370.35		(P) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WELLS LAMONT PO BOX 96914 CHICAGO, IL 60693	09-10714-KG G.I. Joe's, Inc.	301	5/7/2009	$12,211.89 $12,211.89 $12,211.89		(U) (T) [CDT]
WELLS, TARA L 830 FULTON ST SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1581	6/3/2009	$636.00 $636.00 $636.00		(P) (T) [CDT]
WELLS, TODD R 2539 NW AUBREY RD BEND, OR 97701	09-10714-KG G.I. Joe's, Inc.	1111	5/26/2009	$4,184.12 $4,184.12 $4,184.12		(P) (T) [CDT]
WESSCO INC 211 NE COLUMBIA BLVD PORTLAND, OR 97211	09-10714-KG G.I. Joe's, Inc.	628	5/13/2009	$377.05 $377.05 $377.05		(U) (T) [CDT]
WESTLAND INDUSTRIES PO BOX 116969 ATLANTA, GA 30368	09-10714-KG G.I. Joe's, Inc.	2149	3/15/2010	$480.99 $480.99 $480.99		(A) (T) [CDT]
WHATCOM COUNTY TREASURER PO BOX 34873 SEATTLE, WA 98124-1873	09-10713-KG G.I. Joe's Holding Corporation	1731	7/20/2009	$14,580.39 $14,580.39 $14,580.39		(S) (T) [CDT]
WHEEL GROUP, THE 18400 E GALE AVE CITY OF INDUSTRY, CA 91748	09-10714-KG G.I. Joe's, Inc.	465	5/9/2009	$13,853.52 $13,853.52 $13,853.52		(U) (T) [CDT]
WHEEL GROUP, THE 18400 E GALE AVE CITY OF INDUSTRY, CA 91748	09-10713-KG G.I. Joe's Holding Corporation	464	5/9/2009	$13,853.52 $13,853.52 $13,853.52		(U) (T) [CDT]
WHEEL GROUP, THE 18400 E GALE AVE CITY OF INDUSTRY, CA 91748	09-10713-KG G.I. Joe's Holding Corporation	1943	3/8/2010	$13,853.52 $13,853.52 $13,853.52		(A) (T) [CDT]
WHITE MOUNTAIN TRADERS C/O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	09-10714-KG G.I. Joe's, Inc.	120	4/9/2009	$2,390.80 $2,390.80 $2,390.80		(U) (T) [CDT]
WHITE, GARY D 15175 SE 130TH DR CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	2122	3/15/2010	$2,333.00 $2,333.00 $2,333.00		(A) (T) [CDT]
WIDMANN, JODI PO BOX 103 LAKE STEVENS, WA 98258	09-10713-KG G.I. Joe's Holding Corporation	1636	6/8/2009	$40.00 $40.00 $40.00		(U) (T) [CDT]
WILLAPA MARINE PRODUCTS INC 2 GREEN CREEK RD MENLO, WA 98561	09-10714-KG G.I. Joe's, Inc.	783	5/15/2009	$15,126.25 $15,126.25 $15,126.25		(U) (T) [CDT]
WILLIAMS SCOTSMAN INC 8211 TOWN CENTER DR BALTIMORE, MD 21236	09-10714-KG G.I. Joe's, Inc.	41	3/23/2009	$664.30 $664.30 $664.30		(U) (T) [CDT]
WILLIAMS, GENA L 10570 SW TRANQUIL WAY WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	820	5/16/2009	$1,384.62 $1,384.62 $1,384.62		(U) (T) [CDT]
WILLIAMS, JOEY 6841 SE GLADSTONE ST PORTLAND, OR 97206	09-10713-KG G.I. Joe's Holding Corporation	1648	6/12/2009	$47.00 $47.00 $47.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WILLIAMSON-DICKIE MFG COMPANY ATTN GLEN LOVEDAY PO BOX 1779 FT WORTH, TX 76101	09-10713-KG G.I. Joe's Holding Corporation	28	3/24/2009	$680.08 $680.08 $680.08		(U) (T) [CDT]
WILMAR CORPORATION PO BOX 88259 TUKWILA, WA 98138	09-10714-KG G.I. Joe's, Inc.	1139	5/26/2009	$31,039.27 $31,039.27 $31,039.27		(U) (T) [CDT]
WILSON, BARBARA 5017 SE 109TH AVE PORTLAND, OR 97266	09-10713-KG G.I. Joe's Holding Corporation	197	5/4/2009	$1,407.90 $1,407.90 $1,407.90		(P) (T) [CDT]
WILSON, BARBARA 5017 SE 109TH AVE PORTLAND, OR 97266	09-10713-KG G.I. Joe's Holding Corporation	1829	3/4/2010	$1,407.80 $1,407.80 $1,407.80		(A) (T) [CDT]
WILSON, BARBARA A 5017 SE 109TH AVENUE PORTLAND, OR 97266	09-10713-KG G.I. Joe's Holding Corporation	1894	3/5/2010	$1,407.80 $1,407.80 $1,407.80		(A) (T) [CDT]
WILSON, JIMMY LEE 2017 N MCCLELLAN ST APT 204 PORTLAND, OR 97217	09-10714-KG G.I. Joe's, Inc.	676	5/14/2009	$1,981.00 $1,981.00 $1,981.00		(P) (T) [CDT]
WILSON, RICHARD K PO BOX 42093 EUGENE, OR 97404	09-10713-KG G.I. Joe's Holding Corporation	2094	3/12/2010	$1,436.00 $1,436.00 $1,436.00		(A) (T) [CDT]
WILSON, RICHARD K PO BOX 42093 EUGENE, OR 97404	09-10714-KG G.I. Joe's, Inc.	1048	5/22/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WILSON, SHERRY L 11740 SW SWENDON LOOP TIGARD, OR 97223	09-10713-KG G.I. Joe's Holding Corporation	1844	3/4/2010	$3,923.08 $3,923.08 $3,923.08		(A) (T) [CDT]
WILSON, SHERRY L 11740 SW SWENDON LOOP TIGARD, OR 97223	09-10714-KG G.I. Joe's, Inc.	306	5/7/2009	$3,923.08 $3,923.08 $3,923.08		(P) (T) [CDT]
WILSONVILLE CLEANERS 7538 SE BRIGID PL MILWAUKIE, OR 97267	09-10714-KG G.I. Joe's, Inc.	1873	3/5/2010	$48.00 $48.00 $48.00		(A) (T) [CDT]
WILSONVILLE FAMILY FUN CENTER 29111 SW TOWN CENTER LP W ATTN: JENNIFER LILLIE WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	441	5/9/2009	$451.95 $451.95 $451.95		(U) (T) [CDT]
WILSONVILLE FAMILY FUN CENTER 29111 SW TOWN CENTER LP W ATTN: JENNIFER LILLIE WILSONVILLE, OR 97070	09-10713-KG G.I. Joe's Holding Corporation	1874	3/5/2010	$451.95 $451.95 $451.95		(A) (T) [CDT]
WILSONVILLE LOCK WORKS SUITE I 8269 SW WILSONVILLE ROAD WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	801	5/16/2009	$358.60 $358.60 $358.60		(U) (T) [CDT]
WILSONVILLE LOCK WORKS 8269 SW WILSONVILLE ROAD SUITE I WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	277	5/7/2009	$358.60 $358.60 $358.60		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WINES, CHARLES D 3214 PINE ST SE ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	805	5/16/2009	$3,236.54 $3,236.54 $3,236.54		(P) (T) [CDT]
WING MAGIC DECOYS 325 ROYAL OAK DR NORMAN, OK 73069	09-10714-KG G.I. Joe's, Inc.	879	5/18/2009	$9,870.00 $9,870.00 $9,870.00		(U) (T) [CDT]
WINNER INTERNATIONAL INC ATTN JACKLYN FELICE 32 WEST STATE ST SHARON, PA 16146	09-10714-KG G.I. Joe's, Inc.	117	4/13/2009	$9,345.68 $9,345.68 $9,345.68		(U) (T) [CDT]
WINTERMUTE, JULIE 28855 SW HERD LN HILLSBORO, OR 97123	09-10713-KG G.I. Joe's Holding Corporation	1385	5/29/2009	$372.10 $372.10 $372.10		(P) (T) [CDT]
WIS INTERNATIONAL 9265 SKY PARK CT STE 100 SAN DIEGO, CA 92123	09-10713-KG G.I. Joe's Holding Corporation	15	3/10/2009	$168,024.34 $168,024.34 $168,024.34		(U) (T) [CDT]
WISE, JOSEPH A 3123 VILLAGE GREEN ST CALDWELL, ID 83605	09-10714-KG G.I. Joe's, Inc.	1249	5/27/2009	BLANK BLANK BLANK		(U) (T) [CDT]
WOLF, BRIAN 14760 SW SCHOLLS FERRY RD #1113 BEAVERTON, OR 97007	09-10714-KG G.I. Joe's, Inc.	916	5/18/2009	$420.12 $420.12 $420.12		(P) (T) [CDT]
WOLVERINE WORLD WIDE INC 9345 COURTLAND DR ROCKFORD, MI 49351	09-10714-KG G.I. Joe's, Inc.	95	4/7/2009	$311,931.25 $311,931.25 $311,931.25		(U) (T) [CDT]
WONG, JEREMY L 13611 SE 232ND ST KENT, WA 98042	09-10714-KG G.I. Joe's, Inc.	1403	5/29/2009	$348.90 $348.90 $348.90		(P) (T) [CDT]
WOOD WORKIN INC 8735 SW BRAEBURN LN TIGARD, OR 97224	09-10714-KG G.I. Joe's, Inc.	503	5/11/2009	$418.50 $418.50 $418.50		(U) (T) [CDT]
WOOD WORKIN INC 8735 SW BRAEBURN LN TIGARD, OR 97224	09-10713-KG G.I. Joe's Holding Corporation	1810	3/4/2010	$418.50 $418.50 $418.50		(A) (T) [CDT]
WOOD, ROBERT 10919 126TH AVE NE KIRKLAND, WA 98033	09-10714-KG G.I. Joe's, Inc.	1539	6/1/2009	$262.25 $262.25 $262.25		(U) (T) [CDT]
WOOD, TIMOTHY E 7684 SOPHIA ST NE KEIZER, OR 97303	09-10714-KG G.I. Joe's, Inc.	1572	6/1/2009	$3,327.69 $3,327.69 $3,327.69 $6,655.38 $6,655.38		(P) (U) (T) [CT] [CDT]
WOODCOCK, JANEL 2829 WALLACE HILLS CT NW SALEM, OR 97304	09-10714-KG G.I. Joe's, Inc.	288	5/7/2009	$17.00 $17.00 $17.00		(U) (T) [CDT]
WOODRUFF, PEGGY 28600 SW BOBERG RD UNIT 55 WILSONVILLE, OR 97070	09-10714-KG G.I. Joe's, Inc.	669	5/14/2009	$1,542.10 $1,542.10 $1,542.10		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WOODS, DOUGLAS 7725 SW 140TH AVE BEAVERTON, OR 97008	09-10713-KG G.I. Joe's Holding Corporation	1483	5/30/2009	$186.85 $186.85 $186.85		(P) (T) [CDT]
WOOLRICH INC 2 MILL ST WOOLRICH, PA 17779	09-10714-KG G.I. Joe's, Inc.	83	4/6/2009	$73,223.20 $73,223.20 $73,223.20		(U) (T) [CDT]
WORLDWIDE DISTRIBUTORS MILLER NASH LLP GEOFFREY GROSHON PC 4400 TWO UNION SQUARE 601 UNION ST SEATTLE, WA 98101	09-10713-KG G.I. Joe's Holding Corporation	2098	3/12/2010	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(A) (T) [CDT]
WORLDWIDE DISTRIBUTORS C/O DAVID W HERCHER MILLER NASH LLP 111 SW FIFTH AVE, #3400 PORTLAND, OR 97204-3699	09-10714-KG G.I. Joe's, Inc.	1377	5/29/2009	$7,458,507.93 $7,458,507.93 $7,458,507.93	[CUD] [CUD] [CUD]	(S) (T) [CDT]
WORLDWIDE DISTRIBUTORS MILLER NASH LLP GEOFFREY GROSHON PC 4400 TWO UNION SQUARE 601 UNION ST SEATTLE, WA 98101	09-10714-KG G.I. Joe's, Inc.	2097	3/12/2010	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(A) (T) [CDT]
WORLDWIDE MONOCHEM INC 1713 HUR INDUSTRIAL BLVD CEDAR PARK, TX 78613	09-10714-KG G.I. Joe's, Inc.	941	5/18/2009	$2,396.88 $2,396.88 $2,396.88		(U) (T) [CDT]
WORLEY, JESSICA M 11240 SE CRANBERRY LOOP CLACKAMAS, OR 97015	09-10714-KG G.I. Joe's, Inc.	1430	5/29/2009	$1,079.20 $1,079.20 $1,079.20		(U) (T) [CDT]
WRIGHT, KYLE 5900 TALMADGE RD INDEPENDENCE, OR 97351	09-10713-KG G.I. Joe's Holding Corporation	1251	5/26/2009	$22.03 $22.03 $22.03		(P) (T) [CDT]
WRIGHT, PERRY N 36947 LICKSKILLET RD ALBANY, OR 97322	09-10714-KG G.I. Joe's, Inc.	1537	6/1/2009	$199.30 $199.30 $199.30		(P) (T) [CDT]
WUERST, GRETCHEN M 3322 CARRINGTON WAY BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	670	5/14/2009	$278.10 $278.10 $278.10		(P) (T) [CDT]
WUERST, KRISTOPHER S 3322 CARRRINGTON WAY BELLINGHAM, WA 98226	09-10714-KG G.I. Joe's, Inc.	671	5/14/2009	$4,753.85 $4,753.85 $4,753.85		(P) (T) [CDT]
WYLDER, RON C 12950 SW SCOUT DRIVE BEAVERTON, OR 97008	09-10714-KG G.I. Joe's, Inc.	1125	5/26/2009	$4,807.38 $4,807.38 $4,807.38		(P) (T) [CDT]
WYOMING KNIFE 101 COMMERCE DR FORT COLLINS, CO 80524	09-10714-KG G.I. Joe's, Inc.	683	5/14/2009	$1,135.50 $1,135.50 $1,135.50		(U) (T) [CDT]
XEROX CORP ATTN VANESSA ADAMS XEROX CAPITAL SERVICES LLC 1301 RIDGEVIEW DR 450 LEWISVILLE, TX 75057	09-10714-KG G.I. Joe's, Inc.	127	4/14/2009	$33,950.24 $33,950.24 $33,950.24		(U) (T) [CDT]
XPEDX 6285 TRI-RIDGE BLVD LOVELAND, OH 45140	09-10714-KG G.I. Joe's, Inc.	1628	6/5/2009	$3,292.44 $3,292.44 $3,292.44		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
XTRA LEASE LLC ATTN: ANGELA KENNEDY 1801 PARK 270 DRIVE SUITE 400 ST LOUIS, MO 63146	09-10714-KG G.I. Joe's, Inc.	1265	5/28/2009	$61,258.35 $61,258.35 $61,258.35		(U) (T) [CDT]
XTRA LEASE LLC ATTN: ANGELA KENNEDY 1801 PARK 270 DR STE 400 ST LOUIS, MO 63146	09-10713-KG G.I. Joe's Holding Corporation	1264	5/28/2009	$61,258.35 $61,258.35 $61,258.35		(U) (T) [CDT]
YAKIMA BAIT COMPANY PO BOX 310 GRANGER, WA 98932	09-10714-KG G.I. Joe's, Inc.	1130	5/26/2009	$24,456.39 $24,456.39 $24,456.39		(U) (T) [CDT]
YAKIMA PRODUCTS INC 15025 SW KOLL PKWY BEAVERTON, OR 97006	09-10714-KG G.I. Joe's, Inc.	1616	5/29/2009	$185,567.33 $185,567.33 $185,567.33		(U) (T) [CDT]
YAKIMA PRODUCTS INC 15025 SW KOLL PKWY BEAVERTON, OR 97006	09-10713-KG G.I. Joe's Holding Corporation	1615	5/29/2009	$185,567.33 $185,567.33 $185,567.33		(U) (T) [CDT]
YORK, DEBORAH L 8517 NE SUMNER PORTLAND, OR 97220	09-10713-KG G.I. Joe's Holding Corporation	2157	3/15/2010	$2,197.20 $2,197.20 $2,197.20		(A) (T) [CDT]
YORK, DEBORAH L 8517 NE SUMNER PORTLAND, OR 97220	09-10714-KG G.I. Joe's, Inc.	1005	5/21/2009	$2,197.20 $2,197.20 $2,197.20		(P) (T) [CDT]
YOST, TROY A 4814 N 15TH ST TACOMA, WA 98406	09-10714-KG G.I. Joe's, Inc.	378	5/9/2009	BLANK BLANK BLANK		(U) (T) [CDT]
YOUNG AMERICA CORPORATION 717 FAXON RD NW 8916 NORWOOD YOUNG AMERICA, MN 55397-9481	09-10714-KG G.I. Joe's, Inc.	1529	6/1/2009	$4,703.52 $4,703.52 $4,703.52		(U) (T) [CDT]
YOUNG ELECTRIC SIGN COMPANY 2401 FOOTHILL DRIVE SALT LAKE CITY, UT 84109	09-10714-KG G.I. Joe's, Inc.	2162	3/15/2010	$4,353.76 $4,353.76 $4,353.76		(A) (T) [CDT]
YOUNG, IAN A 2823 NW ADAGIO WAY HILLSBORO, OR 97124	09-10713-KG G.I. Joe's Holding Corporation	1804	3/4/2010	$634.62 $634.62 $634.62		(P) (T) [CDT]
YOUNG, IAN A 2823 NW ADAGIO WAY HILLSBORO, OR 97124	09-10714-KG G.I. Joe's, Inc.	1212	5/26/2009	$634.62 $634.62 $634.62		(P) (T) [CDT]
YRC INC FKA ROADWAY EXPRESS INC C/O FRANTZ WARD LLP ATTN JOHN F KOSTELNIK ESQ 2500 KEY CENTER 127 PUBLIC SQ CLEVELAND, OH 44114	09-10714-KG G.I. Joe's, Inc.	1304	5/28/2009	$31,981.42 $31,981.42 $31,981.42		(U) (T) [CDT]
YRC LOGISTICS ATTN JOHN F KOSTELNIK ESQ FRANTZ WARD LLP 2500 KEY CENTER 127 PUBLIC SQUARE CLEVELAND, OH 44114	09-10714-KG G.I. Joe's, Inc.	642	5/13/2009	$73,390.43 $73,390.43 $73,390.43		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZEBCO CORPORATION 6105 E APACHE JP MORGAN CHASE TULSA, OK 74115	09-10714-KG G.I. Joe's, Inc.	1502	5/30/2009	$5,007.30 $5,007.30 $5,007.30		(U) (T) [CDT]
ZING TOYS INC PO BOX 520 BANKS, OR 97106	09-10714-KG G.I. Joe's, Inc.	311	5/1/2009	$23,075.45 $23,075.45 $23,075.45		(U) (T) [CDT]
ZINKLE, MATTHEW J 6004 98TH ST NE MARYSVILLE, WA 98270	09-10714-KG G.I. Joe's, Inc.	1106	5/26/2009	$179.30 $179.30 $179.30		(P) (T) [CDT]
ZORREL INTERNATIONAL INC 13500 15TH STREET GRANDVIEW, MO 64030	09-10713-KG G.I. Joe's Holding Corporation	1452	5/29/2009	$112,370.65 $112,370.65 $112,370.65		(U) (T) [CDT]
ZORREL INTERNATIONAL INC 13500 15TH ST GRANDVIEW, MO 64030	09-10714-KG G.I. Joe's, Inc.	1453	5/29/2009	$112,370.65 $112,370.65 $112,370.65		(U) (T) [CDT]
ZOTES 722 SOUTH 5300 WEST SUITE 100 SALT LAKE CITY, UT 84104	09-10714-KG G.I. Joe's, Inc.	1045	5/22/2009	$2,851.20 $2,851.20 $2,851.20		(U) (T) [CDT]
ZUCCARINI, VERONICA R 9401 NE 121ST PL KIRKLAND, WA 98034	09-10714-KG G.I. Joe's, Inc.	267	5/7/2009	$153.90 $153.90 $153.90 $307.80 $307.80		(P) (U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
Report totals for Register of Proofs of Claim Filed						
Totals are reported in each Amount Class (**) and Totals grouping (***)						
				$6,726,051.77		(A)
				$14,068,295.30		(S)
				$3,697,710.74		(P)
				$119,685,632.43		(U)
				$143,831,897.42		(T)
				$144,177,690.24		[CT]
				$143,725,199.75		[CDT]

Total Claims Count: 2168

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.