UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re **Virginia United Methodist Homes of Williamsburg, Inc.**,

Debtor

Case No. **13-31098**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	$95,347,982.66		
B - Personal Property	Yes	9	$5,563,169.08		
C - Property Claimed As Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		$61,657,665.00	
E - Creditors Holding Unsecured Priority Claims	Yes	3		$426.19	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	66		$125,448,406.29 UNKNOWN	
G - Executory Contracts and Unexpired Leases	Yes	28			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		110			
		Total Assets	$100,911,151.74		
			Total Liabilities	$187,106,497.48 PLUS UNKNOWN	

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write 'None' in the column labeled 'Amount of Secured Claim.'

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Buildings - 3900 Windsor Hall Drive, Williamsburg, VA 23188 (1)	100% Ownership		$95,347,982.66	N/A

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

(Use only on the last page of the completed Schedule A) $95,347,982.66

(Report total also on Summary of Schedules)

(1) VUMHW buildings are located on land subject to the certain ground lease between Virginia United Methodist Homes, Inc. and Virginia United Methodist Homes of Williamsburg, Inc., dated July 1, 2007.

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

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SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	☐	PETTY CASH 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		$2,000.00

Sheet no. 1 of 9 sheets attached to Schedule of Personal Property

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	☐	OPERATING ACCOUNT ACCOUNT NO. XXXX-1303 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$2,857,158.01
	☐	FUTURE RESIDENT ACCOUNT ACCOUNT NO. XXXX-1295 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$62,000.00
	☐	RESIDENT MEDICARE ACCOUNT ACCOUNT NO. XXXX-4796 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$135.23
	☐	RESERVATION DEPOSIT ACCOUNT ACCOUNT NO. XXXX-1287 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$1,000.00
	☐	EF KEPT FOR REFUNDS ACCOUNT ACCOUNT NO. XXXX-4853 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$519,030.23
	☐	EF KEPT FOR VUMHW OR TRANSFERS ACCOUNT ACCOUNT NO. XXXX-4861 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$300,900.60
	☐	SAMARITAN ACCOUNT ACCOUNT NO. XXXX-3064 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$14,248.12

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	☐	PROFESSIONAL FEE ACCOUNT ACCOUNT NO. XXXX-3137 UNION FIRST MARKET BANK 111 VIRGINIA STREET, SUITE 200 RICHMOND, VA 23219		$1,019.47
	☐	BB&T DEPOSIT ESCROW ACCOUNT ACCOUNT NO. XXXX-9570 BB&T 901 EAST BYRD STREET RICHMOND, VA 23219		$223,415.25
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	☑			
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	☑			
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	☑			
06 WEARING APPAREL.	☑			
07 FURS AND JEWELRY.	☑			

Sheet no. 3 of 9 sheets attached to Schedule of Personal Property

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	☑			
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	☐	FEDERAL INSURANCE COMPANY COMMERCIAL PROPERTY		UNKNOWN
	☐	HOMELAND INSURANCE COMPANY OF NEW YORK LONG TERM CARE LIABILITY COVERAGE		UNKNOWN
	☐	HOMELAND INSURANCE COMPANY OF NEW YORK EXCESS LONG TERM CARE LIABILITY COVERAGE		UNKNOWN
	☐	THE HARTFORD MOTOR VEHICLES		UNKNOWN
	☐	KEY RISK WORKER'S COMPENSATION		UNKNOWN
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	☑			
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	☑			
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	☑			

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	☑			
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	☑			
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	☑			
16 ACCOUNTS RECEIVABLE.	☐	A/R MEDICARE A MCA		$17,137.02
	☐	A/R CO-INSURANCE		$17,174.41
	☐	A/R MEDICARE B MCB		$2,866.58
	☐	A/R PRIVATE HEALTH		$17,274.07
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	☑			
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	☑			

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	☑			
20 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	☑			
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	☑			
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	☑			

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	☐	BUSINESS LICENSE COMMISSIONER OF THE REVENUE, RICHARD W. BRADSHAW TERM OF LICENSE 1/1/2013 - 12/31/2013		UNKNOWN
	☐	ABC LICENSE VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL TERM OF LICENSE 2/1/2013 - 1/31/2014		UNKNOWN
	☐	ASSISTED LIVING FACILITY LICENSE COMMONWEATH OF VIRGINIA DEPARTMENT OF SOCIAL (LICENSE NO. PLO-11-038) TERM OF LICENSE 4/1/2011 - 3/31/2013		UNKNOWN
	☐	NURSING HOME LICENSE COMMONWEATH OF VIRGINIA DEPARTMENT OF HEALTH (LICENSE NO. NH2767) EXPIRATION: 12/31/2013		UNKNOWN
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	☑			

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	☐	MAINTENANCE VEHICLE 2007 CHEVY 2500 PICK UP TRUCK		UNKNOWN
	☐	STAFF - VAN 2000 OLDSMOBILE VAN		UNKNOWN
	☐	RESIDENT TRANSPORT VEHICLE 2007 CHEVY UPLANDER VAN		UNKNOWN
	☐	RESIDENT TRANSPORT VEHICLE 2009 EL DORADO BUS (AEROTECH FORD)		$34,602.98
26 BOATS, MOTORS, AND ACCESSORIES.	☑			
27 AIRCRAFT AND ACCESSORIES.	☑			
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	☑			
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	☐	FURNITURE & EQUIPMENT 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		$1,141,390.18
30 INVENTORY.	☐	DINING, PHARMACEUTICAL AND OTHER MEDICAL INVENTORY 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		UNKNOWN
31 ANIMALS.	☑			

Sheet no. 8 of 9 sheets attached to Schedule of Personal Property

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	☑			
33 FARMING EQUIPMENT AND IMPLEMENTS.	☑			
34 FARM SUPPLIES, CHEMICALS, AND FEED.	☑			
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	☐	LAND IMPROVEMENTS 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		$240,854.18
	☐	CAPITAL PROJECTS IN PROCESS 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188		$110,962.75

Sheet no. 9 of 9 sheets attached to Schedule of Personal Property

(Use only on the last page of the completed Schedule B) $5,563,169.08 PLUS UNKNOWN

(Report total also on Summary of Schedules)

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**
Debtor (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- ☐ 11 U.S.C. 522(b)(2)
- ☐ 11 U.S.C. 522(b)(3)
- ☐ Check if debtor claims a homestead exemption that exceeds $146,450.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable	Not Applicable		

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than

Total the columns labeled “Amount of Claim Without Deducting Value of Collateral” and “Unsecured Portion, if Any” in the boxes labeled “Total(s)” on the last sheet of the completed schedule. Report the total from the column labeled “Amount of Claim Without Deducting Value of Collateral” also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled “Unsecured Portion, if Any” on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED, NATURE OF LIEN , AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: s37 UMB BANK, N. A. AS MASTER TRUSTEE AND BOND TRUSTEE FOR THE SECURED BONDS 2 SOUTH BROADWAY ST. Llouis, MO 63102			SECURED DEBT (1) SERIES 2007A BONDS, SERIES 2007B BONDS & SERIES 2007C BONDS Value: Unknown				$61,657,665.00	UNKNOWN
Vendor No: s1140 VIRGINIA UNITED METHODIST HOMES, INC 7113 THREE CHOPT ROAD SUITE 300 RICHMOND, VA 23226			SECURED DEBT (1) 2007C BONDS LETTER OF CREDIT REIMBURSEMENT AGREEMENT Value: Unknown				$13,332,665.00	UNKNOWN

Sheet no. 1 of 1 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	UNKNOWN
Total Secured (Use only on the last page of the completed Schedule D)	$61,657,665.00

(Report total also on Summary of Schedules)

(1) The amount due in respect of the Series 2007C Bonds/Letter of Credit Reimbursement Agreement of $13,332,665 is listed under both UMB Bank, N.A. and Virginia United Methodist Homes, Inc. While Virginia United Methodist Homes, Inc. is the ultimate beneficiary of any distributions in respect of such claims, UMB Bank, N.A. serves as trustee and custodian with respect to the 2007C Bonds pledged to secure the Debtor’s obligations under the Letter of Credit Reimbursement Agreement. Total secured indebtedness of the Debtor listed on this Schedule D does not duplicate the amounts due in respect of the Series 2007C Bonds, on the one hand, and the amounts due under the Letter of Credit Reimbursement Agreement, on the other hand.

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J" or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled “Total” on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled “Totals” on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled “Subtotals” on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled “Totals” on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

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☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of $5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C § 507(a)(9)

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

1 continuation sheets attached

*** Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.**

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Vendor No: s256 Grenade White, Anneliese Mailing Address Redacted			FORMER EMPLOYEE WAGES				$29.17	$29.17	
Vendor No: s257 Kemmer, Nataya Mailing Address Redacted			FORMER EMPLOYEE WAGES				$5.93	$5.93	
Vendor No: s255 McDaniel, Anne Mailing Address Redacted			FORMER EMPLOYEE WAGES				$187.28	$187.28	
Vendor No: s253 Owens, Elberta C Mailing Address Redacted			FORMER EMPLOYEE WAGES				$7.02	$7.02	
Vendor No: s258 Paulin, Paul Mailing Address Redacted			FORMER EMPLOYEE WAGES				$196.79	$196.79	

Sheet no. 3 of 3 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Total	$426.19	$426.19	

In re **Virginia United Methodist Homes of Williamsburg, Inc.**
Debtor

Case No. **13-31098**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	*AMOUNT OF CLAIM*
Vendor No. s278 3E COMPANY JPMORGAN CHASE BANK, N A P.O. BOX 5307 NEW YORK, NY 10087-5307			TRADE CLAIM		X		UNKNOWN
Vendor No. s279 ABC BREATHING COMPANY, INC. 28 RESEARCH DRIVE, SUITE A HAMPTON, VA 23666			TRADE CLAIM				$163.60
Vendor No. s280 ACC BUSINESS P O BOX 105306 ATLANTA, GA 30348-5306			TRADE CLAIM		X		UNKNOWN
Vendor No. s282 ACCESS POINT, INC. P O BOX 751030 CHARLOTTE, NC 28275-1030			TRADE CLAIM		X		UNKNOWN
Vendor No. s283 ADAMS-BURCH, INC. P O BOX 632346 BALTIMORE, MD 21263-2346			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s284 ADVANCED ANSWERS ON DEMAND, INC. 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321			TRADE CLAIM		X		UNKNOWN
Vendor No. s281 AES CONSULTING ENGINEERS 5248 OLDE TOWNE ROAD SUITE 1 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s286 AMBASSADOR ENTERPRISES, INC. 1231 COLONIAL FORT DRIVE MONTVALE, VA 24122			TRADE CLAIM		X		UNKNOWN
Vendor No. s287 ANDREW A ARMANO 30R HOOPES ROAD NEWPORT NEWS, VA 23602			TRADE CLAIM		X		UNKNOWN
Vendor No. s288 ANTHEM BLUE CROSS AND BLUE SHIELD P O BOX 580494 CHARLOTTE, NC 28258-0494			TRADE CLAIM		X		UNKNOWN
Vendor No. s289 ANTHEM LIFE INSURANCE COMPANY 11834 CANON BLVD SUITE I-4 NEWPORT NEWS, VA 23606			TRADE CLAIM		X		UNKNOWN
Vendor No. s290 APPLE DOOR OF WILLIAMSBURG 1625 MERRIMAC TRAIL WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s291 ARAMARK REFRESHMENT SERVICES, LLC 1301 OLIVER HILL WAY RICHMOND, VA 23219			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s292 ARCET EQUIPMENT COMPANY P.O. BOX 26269 RICHMOND, VA 23260			TRADE CLAIM		X		UNKNOWN
Vendor No. s293 ARTHUR LOPEZ 341 ADVOCATE COURT-UNIT B NEWPORT NEWS, VA 23608			TRADE CLAIM		X		UNKNOWN
Vendor No. s294 AUTO PARTS & SUPPLY, INC. 226 MONTICELLO AVENUE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s305 BANK OF AMERICA - BUSINESS CARD P.O. BOX 15710 WILMINGTON, DE 19886-5710			TRADE CLAIM		X		UNKNOWN
Vendor No. s306 BANK OF AMERICA - BUSINESS CARD P.O. BOX 15796 WILMINGTON, DE 19886-5796			TRADE CLAIM		X		UNKNOWN
Vendor No. s296 BANK OF AMERICA SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 1 FLEET WAY SCRANTON, PA 18507			TRADE CLAIM		X		UNKNOWN
Vendor No. s295 BANK OF AMERICA 231 S LASALLE STREET CHICAGO, IL 60604			TRADE CLAIM		X		UNKNOWN
Vendor No. s297 BATTERIES PLUS 663 TURNBERRY BLVD , SUITE G NEWPORT NEWS, VA 23602-4396			TRADE CLAIM		X		UNKNOWN
Vendor No. s298 BAXTER R HARDINGE 651 COLONY TRAIL LANEXA, VA 23089			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s299 BIG RIVER 2100 E CARY ST., SUITE 200 RICHMOND, VA 23223-			TRADE CLAIM		X		UNKNOWN
Vendor No. s300 BILL D SAUNDERS 1401 JAMESTOWN ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s301 BILLY G MITCHELL 195 SHOAL CREEK WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s302 BLINDS GALORE 1490 QUARTERPATH ROAD, STE 5F QUARTERPATH CROSSING SHOP CTR WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s303 BLOOMS THAT BRIGHTEN, INC. 6596 RICHMOND RD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s304 BRIGGS CORPORATION P.O. BOX 1355 DES MOINES, IA 50305-1355			TRADE CLAIM		X		UNKNOWN
Vendor No. s307 BUTTNER ELECTRIC, LLC 3014 THE POINTE DRIVE LANEXA, VA 23089			TRADE CLAIM		X		UNKNOWN
Vendor No. s308 CALLINGPOST COMMUNICATIONS, INC. 531 BLACKBURN DRIVE AUGUSTA, GA 30907			TRADE CLAIM		X		UNKNOWN
Vendor No. s309 CARBON`S GOLDEN MALTED P.O. BOX 71 BUCHANAN, MI 49107			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s310 CARDWATCH RETAIL SYSTEMS GROUP 16610 BAYVIEW AVENUE SUITE 209 NEWMARKET, ON CANADA, L3X-1X3			TRADE CLAIM		X		UNKNOWN
Vendor No. s311 CARE2LEARN 4890 W KENNEDY BLVD SUITE 740 TAMPA, FL 33609			TRADE CLAIM		X		UNKNOWN
Vendor No. s312 CAREERBUILDER, LLC 13047 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0130			TRADE CLAIM		X		UNKNOWN
Vendor No. s313 CARL AND VERONICA LANGE-FL REFUND 7 CLARENDON COURT WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s314 CAROL OWENS 7230 CANAL STREET LANEXA, VA 23089			TRADE CLAIM		X		UNKNOWN
Vendor No. s315 CARRIER ENTERPRISE, LLC P.O. BOX 905542 CHARLOTTE, NC 28290-5542			TRADE CLAIM		X		UNKNOWN
Vendor No. s316 CARTER MACHINERY COMPANY, INC. P.O. BOX 751053 CHARLOTTE, NC 28275-1053			TRADE CLAIM		X		UNKNOWN
Vendor No. s317 CASTLEBAY, INC. PO BOX 168 ROUND POND, ME 04564-0168			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s318 CENTER FOR EXCELLENCE IN AGING & GERIATRIC HEALTH 3901 TREYBURN DR , STE 100 WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s244 CERNER CORPORATION P O BOX 412702 KANSAS CITY, MO 64141-2702			TRADE CLAIM				UNKNOWN
Vendor No. s319 CHESAPEAKE TREASURER BARBARA O CARRAWAY, TREASURER P O BOX 16495 CHESAPEAKE, VA 23328-6495			TRADE CLAIM		X		UNKNOWN
Vendor No. s320 CHILES HEALTHCARE CONSULTING, LLC 1908 MAPLE SHADE LANE RICHMOND, VA 23227			TRADE CLAIM		X		UNKNOWN
Vendor No. s323 CITY ELECTRIC ACCOUNTS-NC P.O. BOX 16886 GREENSBORO, NC 27416			TRADE CLAIM		X		UNKNOWN
Vendor No. s324 CITY OF HAMPTON TREASURER`S OFFICE 1 FRANKLIN STREET, SUITE 100 HAMPTON, VA 23669			TRADE CLAIM		X		UNKNOWN
Vendor No. s325 COASTAL SUNBELT PRODUCE CO. 8704 BOLLMAN PLACE SAVAGE, MD 20763			TRADE CLAIM		X		UNKNOWN
Vendor No. s326 COCA COLA REFRESHMENTS YORKTOWN SALES CENTER P.O. BOX 100712 ATLANTA, GA 30384-0712			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s327 COLONIAL WILLIAMSBURG FOUNDATION P O BOX 79788 BALTIMORE, MD 21279-0788			TRADE CLAIM		X		UNKNOWN
Vendor No. s328 CORPORATE FITNESS WORKS, INC. 1200 16TH STREET NORTH ST. PETERSBURG, FL 33705			TRADE CLAIM		X		UNKNOWN
Vendor No. s329 COUNTY WASTE OF VIRGINIA, LLC 7825 PARHAM LANDING ROAD WEST POINT, VA 23181			TRADE CLAIM				$672.96
Vendor No. s330 COX COMMUNICATIONS P O BOX 183124 COLUMBUS, OH 43218-3124			TRADE CLAIM		X		UNKNOWN
Vendor No. s331 CREST FOODSERVICE EQUIPMENT 605 JACK RABBIT ROAD P.O. BOX 3367 VIRGINIA BEACH, VA 23454-3367			TRADE CLAIM		X		UNKNOWN
Vendor No. s332 CRYSTAL GLASS CLEANING & EXT 10088 HOLLY FORKS ROAD TOANO, VA 23168			TRADE CLAIM		X		UNKNOWN
Vendor No. s335 CYNTHIA L WARNER HYSTERICALLY CORRECT PROD 7506 LITTLE CREEK DAM RD TOANO, VA 23168			TRADE CLAIM		X		UNKNOWN
Vendor No. s340 DAILY PRESS 7505 WARWICK BLVD NEWPORT NEWS, VA 23607			TRADE CLAIM				$1,167.80

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s341 DALEY NECESSITIES, INC. 9077 MARMONT LANE WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s342 DAMUTH TRANE 1100 CAVALIER BLVD P O BOX 6276 CHESAPEAKE, VA 23323			TRADE CLAIM		X		UNKNOWN
Vendor No. s344 DANNY`S GLASS, INC. 112 INDUSTRY DRIVE YORKTOWN, PA 23693			TRADE CLAIM		X		UNKNOWN
Vendor No. s345 DAVIS MEDIA, LLC 5000 NEW POINT ROAD SUITER 2201 WILLIAMSBURG, VA 23188			TRADE CLAIM				$1,199.00
Vendor No. s347 DEPARTMENT OF STATE POLICE CENTRAL CRIMINAL RECORDS EXCH. P.O. BOX 85076 RICHMOND, VA 23261-5076			TRADE CLAIM				$90.00
Vendor No. s348 DER MUSIK HAUS 210 OXFORD ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s349 DESIGN SOURCE, INC. 221 N 1ST STREET RICHMOND, VA 23219			TRADE CLAIM		X		UNKNOWN
Vendor No. s350 DIRECT SUPPLY EQUIPMENT P.O. BOX 88201 MILWAUKEE, WI 53288-0201			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s336 DIRECTV PO BOX 60036 LOS ANGELES, CA 90060-0036			TRADE CLAIM		X		UNKNOWN
Vendor No. s337 DMA FLOORS, INC. P.O. BOX 7893 RICHMOND, VA 23231			TRADE CLAIM		X		UNKNOWN
Vendor No. s338 DMV P.O. BOX 25850 RICHMOND, VA 23260-5850			TRADE CLAIM		X		UNKNOWN
Vendor No. s351 DOMINION VIRGINIA POWER P O BOX 27206 RICHMOND, VA 23261			TRADE CLAIM				$23,699.18
Vendor No. s352 DONALD A DINO 5555 ROLLING WOODS DRIVE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s339 DORMA-CAROLINE DOOR CONTROLS, INC. P.O. BOX 347404 PITTSBURGH, PA 15251-4404			TRADE CLAIM		X		UNKNOWN
Vendor No. s353 DRAPER ADEN ASSOCIATES, INC. 2206 SOUTH MAIN STREET BLACKSBURG, VA 24060			TRADE CLAIM		X		UNKNOWN
Vendor No. s354 DRYDEN AND SON 17 FAUQUIER PLACE NEWPORT NEWS, VA 23608			TRADE CLAIM		X		UNKNOWN
Vendor No. s358 ECOLAB FOOD SAFETY SPECIALTIES, INC. 24198 NETWORK PLACE CHICAGO, IL 60673-1241			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s359 ECOLAB, INC. P O BOX 905327 CHARLOTTE, NC 28290-5327			TRADE CLAIM		X		UNKNOWN
Vendor No. s404 ECONOMIC DEVELOPMENT AUTHORITY - JAMES CITY COUNTY 5308 DISCOVERY PARK BLVD , SUITE 203 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s355 ECS BILLING & CONSULTING 252 WEST MARKET ST. TIFFIN, OH 44883			TRADE CLAIM				$757.50
Vendor No. s356 ECS MID-ATLANTIC, LLC 14026 THUNDERBOLT PLACE SUITE 100 CHANTILLY, VA 20151			TRADE CLAIM		X		UNKNOWN
Vendor No. s360 ED JONES-THE LYRICS P O BOX 856 SMITHFIELD, VA 23430			TRADE CLAIM		X		UNKNOWN
Vendor No. s361 EILEEN DEMARI 124 COOLEY ROAD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s362 ELDERLIFE FINANCIAL SERVICES, LLC 7529 STANDISH PLACE SUITE 300 ROCKVILLE, MD 20855			TRADE CLAIM		X		UNKNOWN
Vendor No. s357 EMAINT ENTERPRISES LLC 438 N ELMWOOD ROAD SUITE 201 MARLTON, NJ 08053			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s365 F N WHOLESALE LIGHTING & SUPPLY 44 KINGSTON DRIVE, #116 DALEVILLE, VA 24083			TRADE CLAIM		X		UNKNOWN
Vendor No. s367 FAMILY CARE PHARMACY-WILLIAMSBURG 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188			TRADE CLAIM				$2,016.03
Vendor No. s368 FAVORITE HEALTHCARE STAFFING, INC. P.O. BOX 803356 KANSAS CITY, MO 64180			TRADE CLAIM		X		UNKNOWN
Vendor No. s369 FEATHER SCHWARTZ FOSTER 100 LEEDS WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s370 FEDEX P.O. BOX 371461 PITTSBURG, PA 15250-7461			TRADE CLAIM		X		UNKNOWN
Vendor No. s371 FERGUSON ENTERPRISES, INC. P O BOX 644054 PITTSBURGH, PA 15264-4054			TRADE CLAIM				$113.84
Vendor No. s366 FHCC P.O. BOX 24 IRVINGTON, VA 22480			TRADE CLAIM		X		UNKNOWN
Vendor No. s372 FIRE & LIFE SAFETY AMERICA, INC. 1113 CAVALIER BLVD CHESAPEAKE, VA 23323			TRADE CLAIM		X		UNKNOWN
Vendor No. s373 FIRST GRAPHICS, INC. 4105 SHADOW LANE WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s374 FISH PROS 32 WHEATLAND DRIVE HAMPTON, VA 23666			TRADE CLAIM		X		UNKNOWN
Vendor No. s375 FORD`S COLONY AT WILLIAMSBURG HOMEOWNER`S ASSOCIATION, INC. 100 MANCHESTER DRIVE WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s285 FORMER RESIDENT #0001			FORMER RESIDENT		X		UNKNOWN
Vendor No. s585 FORMER RESIDENT #0002			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s594 FORMER RESIDENT #0003			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s591 FORMER RESIDENT #0004			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s596 FORMER RESIDENT #0005			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s272 FORMER RESIDENT #0006			FORMER RESIDENT		X		UNKNOWN
Vendor No. s234 FORMER RESIDENT #0007			ENTRANCE FEE LIABILITY	X	X		$416,700.00
Vendor No. s242 FORMER RESIDENT #0008-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$790,526.02
Vendor No. s711 FORMER RESIDENT #0008-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$790,526.02

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s581 FORMER RESIDENT #0010			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s583 FORMER RESIDENT #0011			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s321 FORMER RESIDENT #0012			FORMER RESIDENT		X		UNKNOWN
Vendor No. s226 FORMER RESIDENT #0013-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s723 FORMER RESIDENT #0013-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s587 FORMER RESIDENT #0014			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s590 FORMER RESIDENT #0015			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s598 FORMER RESIDENT #0016			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s492 FORMER RESIDENT #0017-1			FORMER RESIDENT		X		UNKNOWN
Vendor No. s1146 FORMER RESIDENT #0017-2			FORMER RESIDENT		X		UNKNOWN
Vendor No. s232 FORMER RESIDENT #0018			ENTRANCE FEE LIABILITY	X	X		$335,594.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s612 FORMER RESIDENT #0019			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s614 FORMER RESIDENT #0020			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s613 FORMER RESIDENT #0021			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s270 FORMER RESIDENT #0022-1			FORMER RESIDENT		X		UNKNOWN
Vendor No. s735 FORMER RESIDENT #0022-2			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s611 FORMER RESIDENT #0024			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s586 FORMER RESIDENT #0025			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s595 FORMER RESIDENT #0026			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s231 FORMER RESIDENT #0027-1			ENTRANCE FEE LIABILITY	X	X		$178,850.00
Vendor No. s747 FORMER RESIDENT #0027-2			ENTRANCE FEE LIABILITY	X	X		$178,850.00
Vendor No. s229 FORMER RESIDENT #0028-1			ENTRANCE FEE LIABILITY	X	X		$170,090.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s750 FORMER RESIDENT #0028-2			ENTRANCE FEE LIABILITY	X	X		$170,090.00
Vendor No. s402 FORMER RESIDENT #0029			FORMER RESIDENT		X		UNKNOWN
Vendor No. s579 FORMER RESIDENT #0030			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s403 FORMER RESIDENT #0031			FORMER RESIDENT		X		UNKNOWN
Vendor No. s408 FORMER RESIDENT #0032			FORMER RESIDENT		X		UNKNOWN
Vendor No. s610 FORMER RESIDENT #0033			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s617 FORMER RESIDENT #0034			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s766 FORMER RESIDENT #0035-1			ENTRANCE FEE LIABILITY	X	X		$7,207.00
Vendor No. s227 FORMER RESIDENT #0035-2			ENTRANCE FEE LIABILITY	X	X		$7,207.00
Vendor No. s588 FORMER RESIDENT #0036			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s423 FORMER RESIDENT #0038			FORMER RESIDENT		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s580 FORMER RESIDENT #0039			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s601 FORMER RESIDENT #0040			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s608 FORMER RESIDENT #0041			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s782 FORMER RESIDENT #0042-1			ENTRANCE FEE LIABILITY	X	X		$523,800.00
Vendor No. s237 FORMER RESIDENT #0042-2			ENTRANCE FEE LIABILITY	X	X		$523,800.00
Vendor No. s584 FORMER RESIDENT #0043			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s604 FORMER RESIDENT #0044			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s274 FORMER RESIDENT #0045			FORMER RESIDENT		X		UNKNOWN
Vendor No. s607 FORMER RESIDENT #0046			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s784 FORMER RESIDENT #0047-1			ENTRANCE FEE LIABILITY	X	X		$170,090.00
Vendor No. s230 FORMER RESIDENT #0047-2			ENTRANCE FEE LIABILITY	X	X		$170,090.00

Sheet no. 16 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s600 FORMER RESIDENT #0048			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s451 FORMER RESIDENT #0049			FORMER RESIDENT		X		UNKNOWN
Vendor No. s589 FORMER RESIDENT #0050			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s469 FORMER RESIDENT #0051			FORMER RESIDENT		X		UNKNOWN
Vendor No. s605 FORMER RESIDENT #0053			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s599 FORMER RESIDENT #0054			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s480 FORMER RESIDENT #0055			FORMER RESIDENT		X		UNKNOWN
Vendor No. s602 FORMER RESIDENT #0056			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s606 FORMER RESIDENT #0057			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s494 FORMER RESIDENT #0058			FORMER RESIDENT		X		UNKNOWN
Vendor No. s497 FORMER RESIDENT #0059			FORMER RESIDENT		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s609 FORMER RESIDENT #0060			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s597 FORMER RESIDENT #0061			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s824 FORMER RESIDENT #0062-1			ENTRANCE FEE LIABILITY	X	X		$564,930.00
Vendor No. s239 FORMER RESIDENT #0062-2			ENTRANCE FEE LIABILITY	X	X		$564,930.00
Vendor No. s616 FORMER RESIDENT #0063			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s603 FORMER RESIDENT #0064			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s553 FORMER RESIDENT #0065			FORMER RESIDENT		X		UNKNOWN
Vendor No. s592 FORMER RESIDENT #0066			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s615 FORMER RESIDENT #0067			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s578 FORMER RESIDENT #0068			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s561 FORMER RESIDENT #0070			FORMER RESIDENT		X		UNKNOWN

Sheet no. 18 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s376 FURNITURE MAGICIANS 4 QUAIL PLACE NEWPORT NEWS, VA 23608-1820			TRADE CLAIM		X		UNKNOWN
Vendor No. s377 G NEIL P.O. BOX 451179 SUNRISE, FL 33345-1179			TRADE CLAIM		X		UNKNOWN
Vendor No. s378 GEDDY, HARRIS, FRANCK AND HICKMAN, L L P ATTORNEYS AT LAW P.O. BOX 379 WILLIAMSBURG, VA 23187-0379			TRADE CLAIM		X		UNKNOWN
Vendor No. s379 GENERAL ELECTRIC CO. GE APPLIANCE-GECS P.O. BOX 402271 ATLANTA, GA 30384			TRADE CLAIM				$339.23
Vendor No. s380 GENESIS ELDERCARE REHAB SERVICES P.O. BOX 7247-6524 PHILADELPHIA, PA 19170-6524			TRADE CLAIM				$4,833.58
Vendor No. s381 GLOBALSTAR P O BOX 30519 LOS ANGELES, CA 90030-0519			TRADE CLAIM				$20.93
Vendor No. s382 GRAINGER DEPT. 872327747 PALATINE, IL 60038-0001			TRADE CLAIM		X		UNKNOWN
Vendor No. s383 GRANDVIEW PRODUCTS CO., INC. P O BOX 410071 KANSAS CITY, MO 64141			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s384 GREATER WILLIAMSBURG CHAMBER & TOURISM ALLIANCE POST OFFICE BOX 3495 WILLIAMSBURG, VA 23187-3495			TRADE CLAIM		X		UNKNOWN
Vendor No. s385 GREATLAND P.O. BOX 1157 GRAND RAPIDS, MI 49501-1157			TRADE CLAIM		X		UNKNOWN
Vendor No. s389 HABERDASHER CORPORATE APPAREL, LLC P O BOX 14857 RICHMOND, VA 23221			TRADE CLAIM		X		UNKNOWN
Vendor No. s390 HAMPTON ROADS ORTHOPAEDICS 730 THIMBLE SHOALS BLVD, #130 NEWPORT NEWS, VA 23606			TRADE CLAIM		X		UNKNOWN
Vendor No. s249 HAMPTON ROADS UROLOGY WMBG 120 KINGS WAY WILLIAMSBURG, VA 23185-2511			TRADE CLAIM				$7.00
Vendor No. s391 HANDY CORP P O BOX 525 LIGHTFOOT, VA 23089			TRADE CLAIM		X		UNKNOWN
Vendor No. s392 HANGER PROSTHETICS & ORTHOTICS, INC. 704 THIMBLE SHOALS BLVD SUITE 400B NEWPORT NEWS, VA 23606-4544			TRADE CLAIM		X		UNKNOWN
Vendor No. s252 HARRY JEAVONS 2460 ROSE HALL DRIVE VIRGINIA BEACH, VA 23454			TRADE CLAIM				$125.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s386 HD SUPPLY FACILITIES MAINTENANCE P O BOX 509058 SAN DIEGO, CA 92150-9058			TRADE CLAIM				$71.75
Vendor No. s393 HEADS UP SPRINKLERS, INC. 3716 COOK BLVD CHESAPEAKE, VA 23323			TRADE CLAIM		X		UNKNOWN
Vendor No. s394 HEART TO HEART CPR 103 FLINTLOCK ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s395 HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s396 HERSHEY CREAMERY COMPANY 301 SOUTH CAMERON STREET HARRISBURG, VA 17101			TRADE CLAIM		X		UNKNOWN
Vendor No. s397 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC P.O. BOX 2517 CAROL STREAM, IL 60132-2517			TRADE CLAIM		X		UNKNOWN
Vendor No. s398 HOLIDAY CHEVROLET CADILLAC, INC. 543 SECOND STREET WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s245 HOME DEPOT CREDIT SERVICES DEPT. 32-2139134054 P.O. BOX 183175 COLUMBUS, OH 43218-3175			TRADE CLAIM				$1,256.09

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s387 HRUBS P O BOX 71092 CHARLOTTE, NC 28272-1092			TRADE CLAIM				$3,610.82
Vendor No. s388 HSA BANK HEALTH SAVINGS ADMINISTRATORS 10800 MIDLOTHIAN TNPK., #240 RICHMOND, VA 23235			TRADE CLAIM		X		UNKNOWN
Vendor No. s399 IMAGINATIVE SOLUTIONS, LLC 11401 ORCHARD PARK DRIVE SUITE 228 GLEN ALLEN, VA 23059			TRADE CLAIM		X		UNKNOWN
Vendor No. s400 INSPIRED EVENTS BY KELLY 4819 POWNER COURT WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s401 IRON MOUNTAIN RECORDS MANAGEMENT P O BOX 27128 NEW YORK, NY 10087-7128			TRADE CLAIM				$47.70
Vendor No. s405 JAMES CITY CO. TREASURER PO BOX 8701 WILLIAMSBURG, VA 23187-8701			TRADE CLAIM		X		UNKNOWN
Vendor No. s406 JAMES RIVER EQUIPMENT 7761 RICHMOND ROAD TOANO, VA 23168			TRADE CLAIM		X		UNKNOWN
Vendor No. s407 JAMES RIVER GROUNDS MANAGEMENT, INC. 11008 WASHINGTON HWY GLEN ALLEN, VA 23059			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s409 JENNIFER RUSSELL PHILLIPS KEYNOTES MUSIC THERAPY P.O. BOX 5294 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s410 JESSICA KASPRZYK 201 STONEHOUSE ROAD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s411 JOHNSTONE SUPPLY 723 BLUE CRAB ROAD NEWPORT NEWS, VA 23606-4288			TRADE CLAIM		X		UNKNOWN
Vendor No. s413 KAMCO SERVICES 7138 DUFFIE DRIVE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s415 KEY RISK INSURANCE COMPANY P O BOX 18746 GREENSBORO, NC 27419-8746			TRADE CLAIM		X		UNKNOWN
Vendor No. s416 KEYNOTES MUSIC THERAPY P.O. BOX 5294 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s250 KIWANIS CLUB OF WILLIAMSBURG PO BOX 1265 WILLIAMSBURG, VA 23187			TRADE CLAIM		X		UNKNOWN
Vendor No. s417 KONICA MINOLTA BUSINESS SOLUTIONS USA DEPT. AT 952823 ATLANTA, GA 31192-2823			TRADE CLAIM				$3,652.23
Vendor No. s419 KONICA MINOLTA PREMIER FIN. P.O. BOX 642333 PITTSBURGH, PA 15264-2333			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s418 KONICA MINOLTA PREMIER FINANCE P.O. BOX 790448 ST. LOUIS, MO 63179-0448			TRADE CLAIM		X		UNKNOWN
Vendor No. s420 LANDSCAPES BY ERIC BAILEY 761 MICHELLE DRIVE NEWPORT NEWS, VA 23601			TRADE CLAIM		X		UNKNOWN
Vendor No. s421 LEGACY COMMUNICATIONS, LLC P O BOX 5728 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s430 MARYLAND CHILD SUPPORT ACCOUNT P.O. BOX 17396 BALTIMORE, MD 21297-1396			TRADE CLAIM		X		UNKNOWN
Vendor No. s431 MASTERS MECHANICAL CORPORATION 815 BLUECRAB RD , SUITE E NEWPORT NEWS, VA 23606			TRADE CLAIM				$450.00
Vendor No. s425 MCI COMM SERVICE P O BOX 371815 PITTSBURGH, PA 15250-7815			TRADE CLAIM		X		UNKNOWN
Vendor No. s432 MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY, INC. P O BOX 630693 CINCINNATI, OH 45263-0693			TRADE CLAIM		X		UNKNOWN
Vendor No. s426 MDI ACHIEVE SDS-12-2905 P O BOX 86 MINNEAPOLIS, MN 55486-2905			TRADE CLAIM		X		UNKNOWN
Vendor No. s434 MEDLINE INDUSTRIES, INC. BOX 382075 PITTSBURGH, PA 15251-8075			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s433 MED-PASS, INC. L-3495 COLUMBUS, OH 43260-0001			TRADE CLAIM		X		UNKNOWN
Vendor No. s437 MERRILL LYNCH PIERCE FENNER & SMITH ATTN : BOSTON LOCKBOX P.O. BOX 417535 BOSTON, MA 02241-7535			TRADE CLAIM		X		UNKNOWN
Vendor No. s438 METLIFE - GROUP BENEFITS P O BOX 804466 KANSAS CITY, MO 64180-4466			TRADE CLAIM		X		UNKNOWN
Vendor No. s246 MICHEL TYLER RAGAN MIKE RAGAN DESIGN 1605 MCDANIEL STREET PORTSMOUTH, VA 23704			TRADE CLAIM				$1,523.69
Vendor No. s439 MISS VIRGINIA ORGANIZATION P.O. BOX 9604 ROANOKE, VA 24020-1604			TRADE CLAIM		X		UNKNOWN
Vendor No. s440 MOBILEX, USA 920 RIDGEBROOK ROAD SPARKS, MD 21152			TRADE CLAIM		X		UNKNOWN
Vendor No. s441 MOLLY MAID OF THE PENINSULA AND WILLIAMSBURG 736 MIDDLE GROUND BLVD, STE B NEWPORT NEWS, VA 23606			TRADE CLAIM		X		UNKNOWN
Vendor No. s442 MONICA IOERGER 1204 WESTGATE CIRCLE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s443 MOODY`S INVESTORS SERVICE P.O. BOX 102597 ATLANTA, GA 30368-0597			TRADE CLAIM		X		UNKNOWN
Vendor No. s444 MORRISON`S FLOWERS & GIFTS LLC 1303 JAMESTOWN RD , SUITE 129 WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s445 MURSTO PRODUCTIONS P O BOX 125 ISE OF WIGHT, VA 23397			TRADE CLAIM		X		UNKNOWN
Vendor No. s448 NANCY D LANIER 210 OXFORD ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM				$160.00
Vendor No. s446 NCTRC 7 ELMWOOD DRIVE NEW CITY, NY 10956			TRADE CLAIM		X		UNKNOWN
Vendor No. s449 NETWORK SERVICES COMPANY LOCKBOX #231805 1805 MOMENTUM PLACE CHICAGO, IL 60689-5318			TRADE CLAIM		X		UNKNOWN
Vendor No. s450 NEW TOWN WEST ASSOCIATION 150 STRAWBERRY PLAINS RD SUITE A-1 WILLIAMSBURG, VA 23188-3408			TRADE CLAIM		X		UNKNOWN
Vendor No. s447 NFPA P.O. BOX 9689 MANCHESTER, NH 03108-9689			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s452 NOSTALGIA LIVE, LLC. P.O. BOX 18141 OKLAHOMA CITY, OK 73154-0141			TRADE CLAIM		X		UNKNOWN
Vendor No. s453 NURSEFINDERS 9120 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235			TRADE CLAIM		X		UNKNOWN
Vendor No. s454 OFFICE DEPOT CREDIT PLAN DEPT. 56-4220545551 P.O. BOX 689020 DES MOINES, IA 50368-9020			TRADE CLAIM				$34.99
Vendor No. s455 OLD DOMINION SECURITY COMPANY 2140 TOMLYNN STREET RICHMOND, VA 23230			TRADE CLAIM				$6,976.40
Vendor No. s457 OPTIMA BEHAVIORAL HEALTH SERVICES, INC. FINANCE DEPT. P O BOX 61739 VIRGINIA BEACH, VA 23466-1739			TRADE CLAIM		X		UNKNOWN
Vendor No. s458 OTIS ELEVATOR CO. P.O. BOX 905454 CHARLOTTE, NC 28290-5454			TRADE CLAIM		X		UNKNOWN
Vendor No. s459 PAETEC P O BOX 9001111 LOUISVILLE, KY 40290-1111			TRADE CLAIM		X		UNKNOWN
Vendor No. s460 PARENTEBEARD, LLC 1 LIBERTY PLACE 1650 MARKET ST, SUITE 4500 PHILADELPHIA, PA 19103			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s461 PATRICIA M PETRUS 1305 WELLESLEY TERRACE LN RICHMOND, VA 23233			TRADE CLAIM		X		UNKNOWN
Vendor No. s462 PATTERSON MEDICAL P O BOX 93040 CHICAGO, IL 60673-3040			TRADE CLAIM		X		UNKNOWN
Vendor No. s463 PAUL DAVID PADDOCK 7567 VINCENT DRIVE TOANO, VA 23168			TRADE CLAIM		X		UNKNOWN
Vendor No. s464 PAUL KILLION 1560 VROOM ROAD SPENCERPORT, NY 14559			TRADE CLAIM		X		UNKNOWN
Vendor No. s465 PAULETTE LENZ AMORY 1301 LONDON COMPANY WAY WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s466 PEEBLES GOLF CARS 8615 TELEGRAPH ROAD GLEN ALLEN, VA 23060			TRADE CLAIM				$397.34
Vendor No. s467 PEERLESS CARPET CARE & RESTORATION SVCS P O BOX 1248 YORKTOWN, VA 23692			TRADE CLAIM				$1,074.95
Vendor No. s468 PEERLESS RESTORATION SERVICES P O BOX 1248 YORKTOWN, VA 23692			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s470 PENINSULA HEALTH DISTRICT-WILLIAMSBURG ENVIRONMENTAL HEALTH OFFICE 4095 IRONBOUND RD , SUITE 200 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s471 PETROS LOCKSMITH SERVICES 11 GREENWOOD DRIVE HAMPTON, VA 23666-3905			TRADE CLAIM		X		UNKNOWN
Vendor No. s472 PILOT MEDIA P.O. BOX 79917 BALTIMORE, MD 21279-0917			TRADE CLAIM				$1,200.00
Vendor No. s473 PITNEY BOWES GLOBAL FIN. SERVICES, LLC P O BOX 371887 PITTSBURGH, PA 15250-7887			TRADE CLAIM		X		UNKNOWN
Vendor No. s474 PITNEY BOWES PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250-7874			TRADE CLAIM		X		UNKNOWN
Vendor No. s475 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896			TRADE CLAIM		X		UNKNOWN
Vendor No. s476 PRANAV H PARIKH, MD WILLIAMSBURG INTERNAL MEDICINE 400 SENTARA CIRCLE, SUITE 400 WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s477 PRIME CONSULTING SERVICES, INC. 111 TIGER PAW PATH YORKTOWN, VA 23693			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s478 PSYCHIATRIC CARE CENTER, P C 300 GLEBE SPRING LANE YORKTOWN, VA 23693			TRADE CLAIM		X		UNKNOWN
Vendor No. s479 R CLINTON STACKHOUSE, JR CHAPTER 13 TRUSTEE 7021 HARBOURVIEW BLVD , #101 SUFFOLK, VA 23435			TRADE CLAIM		X		UNKNOWN
Vendor No. s481 R E BERRY CONSTRUCTION AND PAVING, INC. 2828 STARLING DRIVE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s483 RACHELLE D GIBSON 1641 S WATERSIDE DRIVE LANEXA, VA 23089-			TRADE CLAIM		X		UNKNOWN
Vendor No. s484 RADIO COMMUNICATIONS OF VIRGINIA, INC. 1282 MOUNTAIN ROAD GLEN ALLEN, VA 23060-4095			TRADE CLAIM		X		UNKNOWN
Vendor No. s482 RC FINE FOODS, INC. P O BOX 236 BELLE MEAD, NJ 08502			TRADE CLAIM		X		UNKNOWN
Vendor No. s486 READER`S DIGEST LARGE PRINT P.O. BOX 6179 HARLAN, IA 51593-5679			TRADE CLAIM		X		UNKNOWN
Vendor No. s260 RESIDENT #0001-1			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s700 RESIDENT #0001-2			ENTRANCE FEE LIABILITY	X	X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s90 RESIDENT #0002-1			ENTRANCE FEE LIABILITY	X	X		$468,750.60
Vendor No. s701 RESIDENT #0002-2			ENTRANCE FEE LIABILITY	X	X		$468,750.60
Vendor No. s264 RESIDENT #0011			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s155 RESIDENT #0012			ENTRANCE FEE LIABILITY	X	X		$300,240.00
Vendor No. s238 RESIDENT #0013-1			ENTRANCE FEE LIABILITY	X	X		$532,800.00
Vendor No. s702 RESIDENT #0013-2			ENTRANCE FEE LIABILITY	X	X		$532,800.00
Vendor No. s102 RESIDENT #0015-1			ENTRANCE FEE LIABILITY	X	X		$421,830.00
Vendor No. s703 RESIDENT #0015-2			ENTRANCE FEE LIABILITY	X	X		$421,830.00
Vendor No. s201 RESIDENT #0020			ENTRANCE FEE LIABILITY	X	X		$647,640.00
Vendor No. s577 RESIDENT #0021			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s98 RESIDENT #0022			ENTRANCE FEE LIABILITY	X	X		$705,600.00
Vendor No. s575 RESIDENT #0023			CURRENT AL / HC RESIDENT		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s109 RESIDENT #0027-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$373,643.00
Vendor No. s704 RESIDENT #0027-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$373,643.00
Vendor No. s193 RESIDENT #0030			ENTRANCE FEE LIABILITY	X	X		$529,200.00
Vendor No. s195 RESIDENT #0031			ENTRANCE FEE LIABILITY	X	X		$529,200.00
Vendor No. s705 RESIDENT #0046-1			ENTRANCE FEE LIABILITY	X	X		$627,514.00
Vendor No. s166 RESIDENT #0046-2			ENTRANCE FEE LIABILITY	X	X		$627,514.00
Vendor No. s276 RESIDENT #0047-1			FORMER RESIDENT		X		UNKNOWN
Vendor No. s706 RESIDENT #0047-2			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s54 RESIDENT #0048-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s707 RESIDENT #0048-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s211 RESIDENT #0051-1			ENTRANCE FEE LIABILITY	X	X		$606,600.00
Vendor No. s708 RESIDENT #0051-2			ENTRANCE FEE LIABILITY	X	X		$606,600.00
Vendor No. s99 RESIDENT #0052-1			ENTRANCE FEE LIABILITY	X	X		$529,200.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s709 RESIDENT #0052-2			ENTRANCE FEE LIABILITY	X	X		$529,200.00
Vendor No. s51 RESIDENT #0053-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s710 RESIDENT #0053-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s53 RESIDENT #0054-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s712 RESIDENT #0054-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s85 RESIDENT #0055			REFUNDABLE DEPOSIT RETURN	X	X		$43,010.00
Vendor No. s236 RESIDENT #0056			ENTRANCE FEE LIABILITY	X	X		$479,385.00
Vendor No. s106 RESIDENT #0061-1			ENTRANCE FEE LIABILITY	X	X		$271,750.00
Vendor No. s713 RESIDENT #0061-2			ENTRANCE FEE LIABILITY	X	X		$271,750.00
Vendor No. s170 RESIDENT #0062-1			ENTRANCE FEE LIABILITY	X	X		$397,980.00
Vendor No. s714 RESIDENT #0062-2			ENTRANCE FEE LIABILITY	X	X		$397,980.00
Vendor No. s263 RESIDENT #0063-1			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s715 RESIDENT #0063-2			ENTRANCE FEE LIABILITY	X	X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s59 RESIDENT #0064-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s716 RESIDENT #0064-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s113 RESIDENT #0065-1			ENTRANCE FEE LIABILITY	X	X		$366,219.00
Vendor No. s717 RESIDENT #0065-2			ENTRANCE FEE LIABILITY	X	X		$366,219.00
Vendor No. s65 RESIDENT #0066-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s718 RESIDENT #0066-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s180 RESIDENT #0068-1			ENTRANCE FEE LIABILITY	X	X		$658,864.00
Vendor No. s719 RESIDENT #0068-2			ENTRANCE FEE LIABILITY	X	X		$658,864.00
Vendor No. s159 RESIDENT #0069			ENTRANCE FEE LIABILITY	X	X		$139,900.00
Vendor No. s273 RESIDENT #0080-1			FORMER RESIDENT		X		UNKNOWN
Vendor No. s720 RESIDENT #0080-2			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s269 RESIDENT #0082-1			FORMER RESIDENT		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s721 RESIDENT #0082-2			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s82 RESIDENT #0083-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s722 RESIDENT #0083-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s50 RESIDENT #0084-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s724 RESIDENT #0084-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s210 RESIDENT #0085-1			ENTRANCE FEE LIABILITY	X	X		$627,514.00
Vendor No. s725 RESIDENT #0085-2			ENTRANCE FEE LIABILITY	X	X		$627,514.00
Vendor No. s87 RESIDENT #0091			REFUNDABLE DEPOSIT RETURN	X	X		$73,460.00
Vendor No. s183 RESIDENT #0092-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$431,792.90
Vendor No. s726 RESIDENT #0092-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$431,792.90
Vendor No. s79 RESIDENT #0093-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s727 RESIDENT #0093-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s184 RESIDENT #0094			ENTRANCE FEE LIABILITY	X	X		$407,700.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s173 RESIDENT #0095-1			ENTRANCE FEE LIABILITY	X	X		$381,321.00
Vendor No. s728 RESIDENT #0095-2			ENTRANCE FEE LIABILITY	X	X		$381,321.00
Vendor No. s572 RESIDENT #0096			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s114 RESIDENT #0097-1			ENTRANCE FEE LIABILITY	X	X		$432,828.00
Vendor No. s729 RESIDENT #0097-2			ENTRANCE FEE LIABILITY	X	X		$432,828.00
Vendor No. s730 RESIDENT #0098-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s84 RESIDENT #0098-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s214 RESIDENT #0099			ENTRANCE FEE LIABILITY	X	X		$100,812.00
Vendor No. s209 RESIDENT #0100-1			ENTRANCE FEE LIABILITY	X	X		$504,900.00
Vendor No. s731 RESIDENT #0100-2			ENTRANCE FEE LIABILITY	X	X		$504,900.00
Vendor No. s732 RESIDENT #0102-1			ENTRANCE FEE LIABILITY	X	X		$453,758.40
Vendor No. s127 RESIDENT #0102-2			ENTRANCE FEE LIABILITY	X	X		$453,758.40
Vendor No. s733 RESIDENT #0105-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$590,419.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s152 RESIDENT #0105-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$590,419.00
Vendor No. s111 RESIDENT #0106			ENTRANCE FEE LIABILITY	X	X		$647,640.00
Vendor No. s80 RESIDENT #0107			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s573 RESIDENT #0108			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s68 RESIDENT #0109			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s734 RESIDENT #0112-1			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s268 RESIDENT #0112-2			FORMER RESIDENT		X		UNKNOWN
Vendor No. s165 RESIDENT #0113			ENTRANCE FEE LIABILITY	X	X		$139,900.00
Vendor No. s148 RESIDENT #0116-1			ENTRANCE FEE LIABILITY	X	X		$343,350.00
Vendor No. s736 RESIDENT #0116-2			ENTRANCE FEE LIABILITY	X	X		$343,350.00
Vendor No. s131 RESIDENT #0117			ENTRANCE FEE LIABILITY	X	X		$139,900.00
Vendor No. s213 RESIDENT #0118			ENTRANCE FEE LIABILITY	X	X		$181,800.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s115 RESIDENT #0121			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$170,235.39
Vendor No. s569 RESIDENT #0126			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s266 RESIDENT #0132			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s737 RESIDENT #0133-1			ENTRANCE FEE LIABILITY	X	X		$537,300.00
Vendor No. s89 RESIDENT #0133-2			ENTRANCE FEE LIABILITY	X	X		$537,300.00
Vendor No. s738 RESIDENT #0134-1			ENTRANCE FEE LIABILITY	X	X		$519,975.00
Vendor No. s141 RESIDENT #0134-2			ENTRANCE FEE LIABILITY	X	X		$519,975.00
Vendor No. s739 RESIDENT #0135-1			REFUNDABLE FUTURES RETURN	X			$5,000.00
Vendor No. s67 RESIDENT #0135-2			REFUNDABLE FUTURES RETURN	X			$5,000.00
Vendor No. s208 RESIDENT #0136-1			ENTRANCE FEE LIABILITY	X	X		$551,175.00
Vendor No. s740 RESIDENT #0136-2			ENTRANCE FEE LIABILITY	X	X		$551,175.00
Vendor No. s112 RESIDENT #0137-1			ENTRANCE FEE LIABILITY	X	X		$542,700.00
Vendor No. s741 RESIDENT #0137-2			ENTRANCE FEE LIABILITY	X	X		$542,700.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s221 RESIDENT #0138			ENTRANCE FEE LIABILITY	X	X		$440,569.00
Vendor No. s228 RESIDENT #0141-1			ENTRANCE FEE LIABILITY	X	X		$41,420.00
Vendor No. s742 RESIDENT #0141-2			ENTRANCE FEE LIABILITY	X	X		$41,420.00
Vendor No. s743 RESIDENT #0154-1			ENTRANCE FEE LIABILITY	X	X		$609,120.00
Vendor No. s146 RESIDENT #0154-2			ENTRANCE FEE LIABILITY	X	X		$609,120.00
Vendor No. s744 RESIDENT #0155-1			ENTRANCE FEE LIABILITY	X	X		$750,450.00
Vendor No. s182 RESIDENT #0155-2			ENTRANCE FEE LIABILITY	X	X		$750,450.00
Vendor No. s265 RESIDENT #0156-1			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s745 RESIDENT #0156-2			ENTRANCE FEE LIABILITY	X	X		UNKNOWN
Vendor No. s219 RESIDENT #0161-1			ENTRANCE FEE LIABILITY	X	X		$643,455.00
Vendor No. s746 RESIDENT #0161-2			ENTRANCE FEE LIABILITY	X	X		$643,455.00
Vendor No. s145 RESIDENT #0162			ENTRANCE FEE LIABILITY	X	X		$329,850.00
Vendor No. s206 RESIDENT #0165			ENTRANCE FEE LIABILITY	X	X		$385,200.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s212 RESIDENT #0168			ENTRANCE FEE LIABILITY	X	X		$181,350.00
Vendor No. s749 RESIDENT #0179-1			ENTRANCE FEE LIABILITY	X	X		$268,350.00
Vendor No. s189 RESIDENT #0179-2			ENTRANCE FEE LIABILITY	X	X		$268,350.00
Vendor No. s107 RESIDENT #0180			ENTRANCE FEE LIABILITY	X	X		$413,370.00
Vendor No. s185 RESIDENT #0183			ENTRANCE FEE LIABILITY	X	X		$160,000.00
Vendor No. s125 RESIDENT #0184			ENTRANCE FEE LIABILITY & REFUNDABLE FUTURES RETURN	X	X		$378,019.00
Vendor No. s52 RESIDENT #0185			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s751 RESIDENT #0186-1			ENTRANCE FEE LIABILITY	X	X		$366,219.00
Vendor No. s196 RESIDENT #0186-2			ENTRANCE FEE LIABILITY	X	X		$366,219.00
Vendor No. s277 RESIDENT #0187-1			FORMER RESIDENT		X		UNKNOWN
Vendor No. s752 RESIDENT #0187-2			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s753 RESIDENT #0189-1			ENTRANCE FEE LIABILITY	X	X		$180,700.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s123 RESIDENT #0189-2			ENTRANCE FEE LIABILITY	X	X		$180,700.00
Vendor No. s754 RESIDENT #0190-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s57 RESIDENT #0190-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s755 RESIDENT #0191-1			ENTRANCE FEE LIABILITY	X	X		$147,400.00
Vendor No. s188 RESIDENT #0191-2			ENTRANCE FEE LIABILITY	X	X		$147,400.00
Vendor No. s756 RESIDENT #0192-1			ENTRANCE FEE LIABILITY	X	X		$518,969.00
Vendor No. s223 RESIDENT #0192-2			ENTRANCE FEE LIABILITY	X	X		$518,969.00
Vendor No. s218 RESIDENT #0193-1			ENTRANCE FEE LIABILITY	X	X		$431,568.90
Vendor No. s757 RESIDENT #0193-2			ENTRANCE FEE LIABILITY	X	X		$431,568.90
Vendor No. s220 RESIDENT #0194-1			ENTRANCE FEE LIABILITY	X	X		$193,098.50
Vendor No. s758 RESIDENT #0194-2			ENTRANCE FEE LIABILITY	X	X		$193,098.50
Vendor No. s176 RESIDENT #0195-1			ENTRANCE FEE LIABILITY	X	X		$402,408.00
Vendor No. s759 RESIDENT #0195-2			ENTRANCE FEE LIABILITY	X	X		$402,408.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s70 RESIDENT #0196-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s760 RESIDENT #0196-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s582 RESIDENT #0197			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s137 RESIDENT #0198			ENTRANCE FEE LIABILITY	X	X		$188,731.50
Vendor No. s156 RESIDENT #0199			ENTRANCE FEE LIABILITY	X	X		$467,163.00
Vendor No. s240 RESIDENT #0200			ENTRANCE FEE LIABILITY	X	X		$581,400.00
Vendor No. s134 RESIDENT #0201			ENTRANCE FEE LIABILITY	X	X		$181,800.00
Vendor No. s175 RESIDENT #0202			ENTRANCE FEE LIABILITY	X	X		$173,103.50
Vendor No. s217 RESIDENT #0203-1			ENTRANCE FEE LIABILITY	X	X		$394,200.00
Vendor No. s761 RESIDENT #0203-2			ENTRANCE FEE LIABILITY	X	X		$394,200.00
Vendor No. s93 RESIDENT #0204			ENTRANCE FEE LIABILITY	X	X		$418,608.00
Vendor No. s762 RESIDENT #0208-1			ENTRANCE FEE LIABILITY	X	X		$580,500.00
Vendor No. s190 RESIDENT #0208-2			ENTRANCE FEE LIABILITY	X	X		$580,500.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s763 RESIDENT #0209-1			ENTRANCE FEE LIABILITY	X	X		$610,353.00
Vendor No. s167 RESIDENT #0209-2			ENTRANCE FEE LIABILITY	X	X		$610,353.00
Vendor No. s764 RESIDENT #0210-1			ENTRANCE FEE LIABILITY	X	X		$727,950.00
Vendor No. s132 RESIDENT #0210-2			ENTRANCE FEE LIABILITY	X	X		$727,950.00
Vendor No. s765 RESIDENT #0211-1			ENTRANCE FEE LIABILITY	X	X		UNKNOWN
Vendor No. s262 RESIDENT #0211-2			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s767 RESIDENT #0212-1			ENTRANCE FEE LIABILITY		X		UNKNOWN
Vendor No. s271 RESIDENT #0212-2			FORMER RESIDENT		X		UNKNOWN
Vendor No. s116 RESIDENT #0213-1			ENTRANCE FEE LIABILITY	X	X		$188,850.00
Vendor No. s768 RESIDENT #0213-2			ENTRANCE FEE LIABILITY	X	X		$188,850.00
Vendor No. s100 RESIDENT #0214-1			ENTRANCE FEE LIABILITY	X	X		$291,240.00
Vendor No. s769 RESIDENT #0214-2			ENTRANCE FEE LIABILITY	X	X		$291,240.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s120 RESIDENT #0215			ENTRANCE FEE LIABILITY	X	X		$175,300.00
Vendor No. s63 RESIDENT #0216			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s770 RESIDENT #0218-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$186,743.41
Vendor No. s181 RESIDENT #0218-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$186,743.41
Vendor No. s771 RESIDENT #0219-1			ENTRANCE FEE LIABILITY	X	X		$208,012.50
Vendor No. s104 RESIDENT #0219-2			ENTRANCE FEE LIABILITY	X	X		$208,012.50
Vendor No. s772 RESIDENT #0222-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$565,050.00
Vendor No. s205 RESIDENT #0222-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$565,050.00
Vendor No. s199 RESIDENT #0224			ENTRANCE FEE LIABILITY	X	X		$209,708.50
Vendor No. s138 RESIDENT #0225-1			ENTRANCE FEE LIABILITY	X	X		$169,979.50
Vendor No. s773 RESIDENT #0225-2			ENTRANCE FEE LIABILITY	X	X		$169,979.50
Vendor No. s774 RESIDENT #0226-1			ENTRANCE FEE LIABILITY	X	X		$189,400.00
Vendor No. s121 RESIDENT #0226-2			ENTRANCE FEE LIABILITY	X	X		$189,400.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s136 RESIDENT #0227-1			ENTRANCE FEE LIABILITY	X	X		$343,350.00
Vendor No. s775 RESIDENT #0227-2			ENTRANCE FEE LIABILITY	X	X		$343,350.00
Vendor No. s101 RESIDENT #0230			ENTRANCE FEE LIABILITY	X	X		$181,758.50
Vendor No. s60 RESIDENT #0233-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s776 RESIDENT #0233-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s777 RESIDENT #0236-1			ENTRANCE FEE LIABILITY	X	X		$181,000.00
Vendor No. s117 RESIDENT #0236-2			ENTRANCE FEE LIABILITY	X	X		$181,000.00
Vendor No. s778 RESIDENT #0237-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$422,164.00
Vendor No. s215 RESIDENT #0237-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$422,164.00
Vendor No. s779 RESIDENT #0238-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$431,219.46
Vendor No. s164 RESIDENT #0238-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$431,219.46
Vendor No. s88 RESIDENT #0239			REFUNDABLE DEPOSIT RETURN	X	X		$38,150.00
Vendor No. s169 RESIDENT #0243			ENTRANCE FEE LIABILITY	X	X		$549,000.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s780 RESIDENT #0247-1			ENTRANCE FEE LIABILITY	X	X		$590,355.00
Vendor No. s94 RESIDENT #0247-2			ENTRANCE FEE LIABILITY	X	X		$590,355.00
Vendor No. s570 RESIDENT #0255			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s143 RESIDENT #0257-1			ENTRANCE FEE LIABILITY	X	X		$520,200.00
Vendor No. s781 RESIDENT #0257-2			ENTRANCE FEE LIABILITY	X	X		$520,200.00
Vendor No. s568 RESIDENT #0258			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s81 RESIDENT #0259			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s95 RESIDENT #0260			ENTRANCE FEE LIABILITY	X	X		$408,330.00
Vendor No. s129 RESIDENT #0261			ENTRANCE FEE LIABILITY	X	X		$517,425.00
Vendor No. s130 RESIDENT #0262			ENTRANCE FEE LIABILITY	X	X		$440,569.00
Vendor No. s157 RESIDENT #0270-1			ENTRANCE FEE LIABILITY	X	X		$520,200.00
Vendor No. s783 RESIDENT #0270-2			ENTRANCE FEE LIABILITY	X	X		$520,200.00
Vendor No. s171 RESIDENT #0271			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$329,974.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s62 RESIDENT #0281			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s154 RESIDENT #0282			ENTRANCE FEE LIABILITY	X	X		$516,733.20
Vendor No. s571 RESIDENT #0283			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s267 RESIDENT #0292			FORMER RESIDENT		X		UNKNOWN
Vendor No. s72 RESIDENT #0293-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s748 RESIDENT #0293-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s135 RESIDENT #0295			ENTRANCE FEE LIABILITY	X	X		$362,539.80
Vendor No. s86 RESIDENT #0296			REFUNDABLE DEPOSIT RETURN	X	X		$31,900.00
Vendor No. s785 RESIDENT #0297-1			ENTRANCE FEE LIABILITY	X	X		$97,600.00
Vendor No. s198 RESIDENT #0297-2			ENTRANCE FEE LIABILITY	X	X		$97,600.00
Vendor No. s786 RESIDENT #0298-1			ENTRANCE FEE LIABILITY	X	X		$710,100.00
Vendor No. s151 RESIDENT #0298-2			ENTRANCE FEE LIABILITY	X	X		$710,100.00
Vendor No. s787 RESIDENT #0299-1			ENTRANCE FEE LIABILITY	X	X		$561,330.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s179 RESIDENT #0299-2			ENTRANCE FEE LIABILITY	X	X		$561,330.00
Vendor No. s149 RESIDENT #0300-1			ENTRANCE FEE LIABILITY	X	X		$206,000.00
Vendor No. s788 RESIDENT #0300-2			ENTRANCE FEE LIABILITY	X	X		$206,000.00
Vendor No. s789 RESIDENT #0309-1			ENTRANCE FEE LIABILITY	X	X		$239,971.00
Vendor No. s128 RESIDENT #0309-2			ENTRANCE FEE LIABILITY	X	X		$239,971.00
Vendor No. s91 RESIDENT #0312-1			ENTRANCE FEE LIABILITY	X	X		$222,550.00
Vendor No. s790 RESIDENT #0312-2			ENTRANCE FEE LIABILITY	X	X		$222,550.00
Vendor No. s791 RESIDENT #0313-1			ENTRANCE FEE LIABILITY	X	X		$429,228.00
Vendor No. s168 RESIDENT #0313-2			ENTRANCE FEE LIABILITY	X	X		$429,228.00
Vendor No. s792 RESIDENT #0314-1			ENTRANCE FEE LIABILITY	X	X		$189,400.00
Vendor No. s197 RESIDENT #0314-2			ENTRANCE FEE LIABILITY	X	X		$189,400.00
Vendor No. s793 RESIDENT #0323-1			REFUNDABLE FUTURES RETURN	X			$6,000.00
Vendor No. s83 RESIDENT #0323-2			REFUNDABLE FUTURES RETURN	X			$6,000.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s794 RESIDENT #0325-1			ENTRANCE FEE LIABILITY	X	X		$442,350.00
Vendor No. s96 RESIDENT #0325-2			ENTRANCE FEE LIABILITY	X	X		$442,350.00
Vendor No. s163 RESIDENT #0326			ENTRANCE FEE LIABILITY	X	X		$371,700.00
Vendor No. s795 RESIDENT #0327-1			ENTRANCE FEE LIABILITY	X	X		$492,885.00
Vendor No. s108 RESIDENT #0327-2			ENTRANCE FEE LIABILITY	X	X		$492,885.00
Vendor No. s796 RESIDENT #0330-1			ENTRANCE FEE LIABILITY	X	X		$714,780.00
Vendor No. s241 RESIDENT #0330-2			ENTRANCE FEE LIABILITY	X	X		$714,780.00
Vendor No. s797 RESIDENT #0331-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$565,062.00
Vendor No. s222 RESIDENT #0331-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$565,062.00
Vendor No. s76 RESIDENT #0332-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s798 RESIDENT #0332-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s216 RESIDENT #0336			ENTRANCE FEE LIABILITY	X	X		$210,000.00
Vendor No. s799 RESIDENT #0337-1			ENTRANCE FEE LIABILITY	X	X		$189,979.50

Sheet no. 49 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s150 RESIDENT #0337-2			ENTRANCE FEE LIABILITY	X	X		$189,979.50
Vendor No. s800 RESIDENT #0338-1			ENTRANCE FEE LIABILITY	X	X		$497,700.00
Vendor No. s203 RESIDENT #0338-2			ENTRANCE FEE LIABILITY	X	X		$497,700.00
Vendor No. s801 RESIDENT #0339-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s78 RESIDENT #0339-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s147 RESIDENT #0340-1			ENTRANCE FEE LIABILITY	X	X		$510,975.00
Vendor No. s802 RESIDENT #0340-2			ENTRANCE FEE LIABILITY	X	X		$510,975.00
Vendor No. s187 RESIDENT #0341-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$442,470.27
Vendor No. s803 RESIDENT #0341-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$442,470.27
Vendor No. s804 RESIDENT #0342-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s71 RESIDENT #0342-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s77 RESIDENT #0343-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s805 RESIDENT #0343-2			REFUNDABLE FUTURES RETURN	X			$1,000.00

Sheet no. 50 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s806 RESIDENT #0349-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s61 RESIDENT #0349-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s807 RESIDENT #0350-1			ENTRANCE FEE LIABILITY	X	X		$431,163.00
Vendor No. s174 RESIDENT #0350-2			ENTRANCE FEE LIABILITY	X	X		$431,163.00
Vendor No. s808 RESIDENT #0351-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$509,970.75
Vendor No. s161 RESIDENT #0351-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$509,970.75
Vendor No. s809 RESIDENT #0352-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$741,673.45
Vendor No. s207 RESIDENT #0352-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$741,673.45
Vendor No. s810 RESIDENT #0353-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s66 RESIDENT #0353-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s811 RESIDENT #0354-1			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$189,624.00
Vendor No. s200 RESIDENT #0354-2			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$189,624.00
Vendor No. s812 RESIDENT #0355-1			ENTRANCE FEE LIABILITY	X	X		$553,500.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s103 RESIDENT #0355-2			ENTRANCE FEE LIABILITY	X	X		$553,500.00
Vendor No. s813 RESIDENT #0356-1			ENTRANCE FEE LIABILITY	X	X		$243,800.00
Vendor No. s186 RESIDENT #0356-2			ENTRANCE FEE LIABILITY	X	X		$243,800.00
Vendor No. s814 RESIDENT #0357-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s55 RESIDENT #0357-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s144 RESIDENT #0358			ENTRANCE FEE LIABILITY	X	X		$329,850.00
Vendor No. s815 RESIDENT #0359-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s56 RESIDENT #0359-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s74 RESIDENT #0360			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s816 RESIDENT #0361-1			ENTRANCE FEE LIABILITY	X	X		$372,321.00
Vendor No. s92 RESIDENT #0361-2			ENTRANCE FEE LIABILITY	X	X		$372,321.00
Vendor No. s817 RESIDENT #0362-1			ENTRANCE FEE LIABILITY	X	X		$562,500.00
Vendor No. s204 RESIDENT #0362-2			ENTRANCE FEE LIABILITY	X	X		$562,500.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s64 RESIDENT #0363			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s818 RESIDENT #0364-1			ENTRANCE FEE LIABILITY	X	X		$168,103.50
Vendor No. s142 RESIDENT #0364-2			ENTRANCE FEE LIABILITY	X	X		$168,103.50
Vendor No. s576 RESIDENT #0365			CURRENT AL / HC RESIDENT		X		UNKNOWN
Vendor No. s160 RESIDENT #0366			ENTRANCE FEE LIABILITY	X	X		$364,860.00
Vendor No. s192 RESIDENT #0367			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$329,893.01
Vendor No. s275 RESIDENT #0370			FORMER RESIDENT		X		UNKNOWN
Vendor No. s819 RESIDENT #0371-1			ENTRANCE FEE LIABILITY	X	X		UNKNOWN
Vendor No. s261 RESIDENT #0371-2			CURRENT RESIDENT	X	X		UNKNOWN
Vendor No. s593 RESIDENT #0372			FORMER AL / HC RESIDENT		X		UNKNOWN
Vendor No. s820 RESIDENT #0378-1			ENTRANCE FEE LIABILITY	X	X		$249,629.50
Vendor No. s177 RESIDENT #0378-2			ENTRANCE FEE LIABILITY	X	X		$249,629.50

Sheet no. 53 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s126 RESIDENT #0379			ENTRANCE FEE LIABILITY	X	X		$329,850.00
Vendor No. s75 RESIDENT #0380			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s139 RESIDENT #0381			ENTRANCE FEE LIABILITY	X	X		$378,405.00
Vendor No. s172 RESIDENT #0382			ENTRANCE FEE LIABILITY	X	X		$762,030.00
Vendor No. s224 RESIDENT #0398-1			ENTRANCE FEE LIABILITY	X	X		$225,950.00
Vendor No. s821 RESIDENT #0398-2			ENTRANCE FEE LIABILITY	X	X		$225,950.00
Vendor No. s822 RESIDENT #0400-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s73 RESIDENT #0400-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s823 RESIDENT #0405-1			ENTRANCE FEE LIABILITY	X	X		$629,010.00
Vendor No. s133 RESIDENT #0405-2			ENTRANCE FEE LIABILITY	X	X		$629,010.00
Vendor No. s574 RESIDENT #0406			CURRENT AL / HC RESIDENT				$1,299.10
Vendor No. s825 RESIDENT #0407-1			ENTRANCE FEE LIABILITY	X	X		$343,350.00
Vendor No. s122 RESIDENT #0407-2			ENTRANCE FEE LIABILITY	X	X		$343,350.00

Sheet no. 54 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s826 RESIDENT #0408-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s69 RESIDENT #0408-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s827 RESIDENT #0412-1			ENTRANCE FEE LIABILITY	X	X		$296,640.00
Vendor No. s124 RESIDENT #0412-2			ENTRANCE FEE LIABILITY	X	X		$296,640.00
Vendor No. s828 RESIDENT #0414-1			ENTRANCE FEE LIABILITY	X	X		$208,825.00
Vendor No. s153 RESIDENT #0414-2			ENTRANCE FEE LIABILITY	X	X		$208,825.00
Vendor No. s829 RESIDENT #0415-1			ENTRANCE FEE LIABILITY	X	X		$528,300.00
Vendor No. s225 RESIDENT #0415-2			ENTRANCE FEE LIABILITY	X	X		$528,300.00
Vendor No. s158 RESIDENT #0416			ENTRANCE FEE LIABILITY	X	X		$329,850.00
Vendor No. s235 RESIDENT #0417			ENTRANCE FEE LIABILITY & CREDIT BALANCE	X	X		$429,279.96
Vendor No. s233 RESIDENT #0418			ENTRANCE FEE LIABILITY	X	X		$343,035.00
Vendor No. s178 RESIDENT #0419			ENTRANCE FEE LIABILITY	X	X		$418,069.00
Vendor No. s830 RESIDENT #0425-1			ENTRANCE FEE LIABILITY	X	X		$518,969.00

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s119 RESIDENT #0425-2			ENTRANCE FEE LIABILITY	X	X		$518,969.00
Vendor No. s831 RESIDENT #0426-1			ENTRANCE FEE LIABILITY	X	X		$522,000.00
Vendor No. s140 RESIDENT #0426-2			ENTRANCE FEE LIABILITY	X	X		$522,000.00
Vendor No. s832 RESIDENT #0427-1			ENTRANCE FEE LIABILITY	X	X		$506,700.00
Vendor No. s162 RESIDENT #0427-2			ENTRANCE FEE LIABILITY	X	X		$506,700.00
Vendor No. s833 RESIDENT #0428-1			ENTRANCE FEE LIABILITY	X	X		$189,300.00
Vendor No. s194 RESIDENT #0428-2			ENTRANCE FEE LIABILITY	X	X		$189,300.00
Vendor No. s834 RESIDENT #0429-1			ENTRANCE FEE LIABILITY	X	X		$558,225.00
Vendor No. s118 RESIDENT #0429-2			ENTRANCE FEE LIABILITY	X	X		$558,225.00
Vendor No. s835 RESIDENT #0432-1			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s58 RESIDENT #0432-2			REFUNDABLE FUTURES RETURN	X			$1,000.00
Vendor No. s836 RESIDENT #0441-1			ENTRANCE FEE LIABILITY	X	X		$526,680.00
Vendor No. s105 RESIDENT #0441-2			ENTRANCE FEE LIABILITY	X	X		$526,680.00

Sheet no. 56 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s837 RESIDENT #0442-1			ENTRANCE FEE LIABILITY	X	X		$529,200.00
Vendor No. s110 RESIDENT #0442-2			ENTRANCE FEE LIABILITY	X	X		$529,200.00
Vendor No. s838 RESIDENT #0443-1			ENTRANCE FEE LIABILITY	X	X		$189,300.00
Vendor No. s191 RESIDENT #0443-2			ENTRANCE FEE LIABILITY	X	X		$189,300.00
Vendor No. s97 RESIDENT #0444			ENTRANCE FEE LIABILITY	X	X		$725,400.00
Vendor No. s839 RESIDENT #0452-1			ENTRANCE FEE LIABILITY	X	X		$189,400.00
Vendor No. s202 RESIDENT #0452-2			ENTRANCE FEE LIABILITY	X	X		$189,400.00
Vendor No. s487 RICHARD A FORSYTHE 327 MERRIMAC TRAIL #11C WILLIAMSBURG, VA 23185-4848			TRADE CLAIM		X		UNKNOWN
Vendor No. s488 RICHMOND TIMES DISPATCH P.O. BOX 27775 RICHMOND, VA 23261-7775			TRADE CLAIM		X		UNKNOWN
Vendor No. s489 RIVERSIDE CONSTRUCTION 18444 POLISH TOWN ROAD BARHAMSVILLE, VA 23011			TRADE CLAIM		X		UNKNOWN
Vendor No. s251 RIVERSIDE REGIONAL MEDICAL CENTER 12100 WARWICK BLVD, SUITE 201 NEWPORT NEWS, VA 23601-2365			TRADE CLAIM				$85.95

Sheet no. 57 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s491 ROBIN`S NEST AVIARIES, INC. 215 TOPPER ROAD FAIRFIELD, PA 17320			TRADE CLAIM				$400.00
Vendor No. s493 ROTO-ROOTER SERVICES CO. 5672 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE CLAIM		X		UNKNOWN
Vendor No. s495 S & D COFFEE, INC. P.O. BOX 1628 CONCORD, NC 28026-1628			TRADE CLAIM		X		UNKNOWN
Vendor No. s496 SAGE ENTERPRISES 2209 BUCKINGHAM GREEN NEWPORT NEWS, VA 23602			TRADE CLAIM		X		UNKNOWN
Vendor No. s247 SAM RUST SEAFOOD, INC. 620 REGIONAL DRIVE PO BOX 9760 HAMPTON, VA 23670			TRADE CLAIM				$872.84
Vendor No. s498 SANDRA H KNAPIK 12325 MAYBROOK LANE GLEN ALLEN, VA 23059			TRADE CLAIM		X		UNKNOWN
Vendor No. s499 SCHMIDT`S FLOWERS & ACCESSORIES 6596 RICHMOND ROAD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s500 SCI-MED WASTE SYSTEMS, INC. P O BOX 91715 RICHMOND, VA 23291-1715			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s501 SELTEK, INC. 8814 FARGO ROAD SUITE 105 RICHMOND, VA 23229			TRADE CLAIM		X		UNKNOWN
Vendor No. s502 SENTARA MEDICAL GRP P O BOX 179 NORFOLK, VA 23501-0179			TRADE CLAIM				$125.00
Vendor No. s503 SENTARA REFERENCE LAB P O BOX 79722 BALTIMORE, MD 21279-0722			TRADE CLAIM				$172.00
Vendor No. s504 SENTARA WILLIAMSBURG REG MED CTR P.O. BOX 79603 BALTIMORE, MD 21279			TRADE CLAIM		X		UNKNOWN
Vendor No. s505 SHELL FLEET PLUS CREDIT CARD PROCESSING CENTER P.O. BOX 183019 COLUMBUS, OH 43218-3019			TRADE CLAIM				$129.29
Vendor No. s507 SHIRLEY RENEE YATES P.O. BOX 632 GLOUCESTER POINT, VA 23062			TRADE CLAIM		X		UNKNOWN
Vendor No. s508 SLAIT CONSULTING 100 LANDMARK SQUARE VIRGINIA BEACH, VA			TRADE CLAIM		X		UNKNOWN
Vendor No. s509 SOLITUDE LAKE MANAGEMENT P O BOX 969 VIRGINIA BEACH, VA 23451			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s510 SPARROW ELIZABETH HAYNIE 1250 CEDAR MILL SQUARE CHESAPEAKE, VA 23320			TRADE CLAIM		X		UNKNOWN
Vendor No. s248 SPECTRUM COMMUNICATIONS, INC. 1349 E GARRISON BLVD, STE B GASTONIA, NC 28054			TRADE CLAIM				$2,900.00
Vendor No. s511 SPECTRUM CONSULTANTS, INC. 1349-B EAST GARRISON BLVD SUITE B GASTONIA, NC 28054			TRADE CLAIM		X		UNKNOWN
Vendor No. s512 SPOTSYLVANIA JDR COURT P.O. BOX 157 SPOTSYLVANIA, VA 22553			TRADE CLAIM		X		UNKNOWN
Vendor No. s513 STAMPIN` UP! INDEPENDENT DEMONSTRATOR P O BOX 78 LANEXA, VA 23089-0078			TRADE CLAIM		X		UNKNOWN
Vendor No. s514 STANLEY HEALTHCARE SOLUTIONS DEPT CH 10504 PALATINE, IL 60055-0504			TRADE CLAIM		X		UNKNOWN
Vendor No. s515 STAPLES ADVANTAGE DEPT. DC P.O. BOX 415256 BOSTON, MA 02241-5256			TRADE CLAIM		X		UNKNOWN
Vendor No. s516 STAPLES CREDIT PLAN DEPT. 82 - 0005301874 P.O. BOX 689020 DES MOINES, IA 50368-9020			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s517 SYCOM TECHNOLOGIES P O BOX 70909 RICHMOND, VA 23255-0909			TRADE CLAIM		X		UNKNOWN
Vendor No. s518 SYSCO HAMPTON ROADS ATTN: ACCOUNTS RECEIVABLE DEPT 7000 HARBOUR VIEW BLVD SUFFOLK, VA 23435-2756			TRADE CLAIM				$552.24
Vendor No. s520 TAMARA MARSHALL WHITING 245 W NETHERLAND ROAD COOKEVILLE, TN 38506			TRADE CLAIM		X		UNKNOWN
Vendor No. s521 TAYLORED PRINTING 234 REDOUBT ROAD YORKTOWN, VA 23692-4894			TRADE CLAIM		X		UNKNOWN
Vendor No. s522 TEL TRON TECHNOLOGIES CORPORATION 226 FENTRESS BLVD DAYTONA BEACH, FL 32114			TRADE CLAIM				$2,541.34
Vendor No. s523 TENNANT SALES AND SERVICE P O BOX 71414 CHICAGO, IL 60694			TRADE CLAIM		X		UNKNOWN
Vendor No. s524 THE BANK OF NEW YORK MELLON FINANCIAL CONTROL BILLING DEPT P.O. BOX 19445A NEWARK, NJ 07195-0445			TRADE CLAIM		X		UNKNOWN
Vendor No. s525 THE CAWLEY COMPANY P O BOX 2110 MANITOWOC, WI 54221-2110			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s526 THE HARTFORD P O BOX 660916 DALLAS, TX 75266-0916			TRADE CLAIM		X		UNKNOWN
Vendor No. s527 THE LEE GROUP 703 THIMBLE SHOALS BLVD , B2 NEWPORT NEWS, VA 23606			TRADE CLAIM				$814.56
Vendor No. s528 THE SHERWIN-WILLIAMS CO. ACCOUNTS RECEIVABLE DEPT. 5540 OLD TOWNE ROAD WILLIAMSBURG, VA 23188-1908			TRADE CLAIM		X		UNKNOWN
Vendor No. s529 THE STERITECH GROUP, INC. PO BOX 472127 CHARLOTTE, NC 28247-2127			TRADE CLAIM		X		UNKNOWN
Vendor No. s530 THE WASHINGTON POST P.O. BOX 13669 PHILADELPHIA, PA 19101-3669			TRADE CLAIM		X		UNKNOWN
Vendor No. s531 THE WILLIAMSBURG MUSIC CLUB P O BOX 1808 WILLIAMSBURG, VA 23187-1808			TRADE CLAIM		X		UNKNOWN
Vendor No. s532 THE WOMENS CLUB OF WILLIAMSBURG P.O. BOX 3595 WILLIAMSBURG, VA 23187-3595			TRADE CLAIM		X		UNKNOWN
Vendor No. s533 TIDEWATER ORTHOPAEDIC ASSOCIATES 901 ENTERPRISE PKWY SUITE 900 HAMPTON, VA 23666			TRADE CLAIM		X		UNKNOWN

Sheet no. 62 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s534 TIDEWATER PRESSURE WASHING, LLC 507 CENTRAL DRIVE, SUITE 101 VIRGINIA BEACH, VA 23454			TRADE CLAIM		X		UNKNOWN
Vendor No. s519 TLC EQUIPMENT COMPANY P O BOX 1259 WAYCROSS, GA 31520-1259			TRADE CLAIM		X		UNKNOWN
Vendor No. s536 TREASURER OF VIRGINIA JAMES MONROE BUILDING 3RD FLOOR, 101 N 4TH STREET RICHMOND, VA 23218-1879			TRADE CLAIM		X		UNKNOWN
Vendor No. s538 TREE`S AUTO MOBILE DETAILING 6 E DAVIS STREET HAMPTON, VA 23666			TRADE CLAIM		X		UNKNOWN
Vendor No. s539 TRIDENT NATIONAL CORPORATION 10800 MIDLOTHIAN TURNPIKE SUITE 240 RICHMOND, VA 23235			TRADE CLAIM				$180.00
Vendor No. s540 TWO RIVERS COUNTRY CLUB 1400 TWO RIVERS ROAD WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s541 U S FOODS, INC. P O BOX 75368 BALTIMORE, MD 21275			TRADE CLAIM		X		UNKNOWN
Vendor No. s542 ULINE, INC. ATTN: ACCOUNTS RECEIVABLE 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s543 UPSTAIRS SOLUTIONS, LLC ATTN: ACCOUNTING DEPT. 4890 WEST KENNDY BLVD, #740 TAMPA, FL 33609			TRADE CLAIM		X		UNKNOWN
Vendor No. s1137 VANHA 4201 DOMINION BLVD., SUITE 100 GLEN ALLEN, VA 23060			TRADE CLAIM				$99.00
Vendor No. s544 VASHHRA CATHY DANCY, VASHHRA TREASURER 14255 POLE RUN ROAD DISPUTANTA, VA 23842			TRADE CLAIM		X		UNKNOWN
Vendor No. s546 VERIZON BUSINESS P O BOX 371873 PITTSBURGH, PA 15250-7873			TRADE CLAIM		X		UNKNOWN
Vendor No. s547 VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505			TRADE CLAIM		X		UNKNOWN
Vendor No. s545 VERIZON P O BOX 660720 DALLAS, TX 75266-0720			TRADE CLAIM		X		UNKNOWN
Vendor No. s548 VIRGINIA DEPARTMENT OF ABC P.O. BOX 27491 RICHMOND, VA 23261-7491			TRADE CLAIM		X		UNKNOWN
Vendor No. s1138 VIRGINIA DEPARTMENT OF TAXATION P. O. BOX 27407 RICHMOND, VA 23261-7407			TRADE CLAIM				$433.17

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s549 VIRGINIA DEPT. OF HEALTH PO BOX 2448 RICHMOND, VA 23218-2448			TRADE CLAIM		X		UNKNOWN
Vendor No. s550 VIRGINIA NATURAL GAS P O BOX 70840 CHARLOTTE, NC 28272-0840			TRADE CLAIM		X		UNKNOWN
Vendor No. s259 VIRGINIA UNITED METHODIST HOMES, INC 7113 THREE CHOPT ROAD SUITE 300 RICHMOND, VA 23226			SOLE MEMBER UNSECURED DEBT				$22,434,200.00
Vendor No. s551 WARWICK PLUMBING & HEATING 11048 WARWICK BLVD NEWPORT NEWS, VA 23601			TRADE CLAIM		X		UNKNOWN
Vendor No. s552 WELLS FARGO INSURANCE SERVICES USA, INC. P O BOX 203491 DALLAS, TX 75320-3491			TRADE CLAIM		X		UNKNOWN
Vendor No. s554 WILLIAMSBURG AREA RESTAURANT ASSOC PO BOX 3072 WILLIAMSBURG, VA 23187-			TRADE CLAIM		X		UNKNOWN
Vendor No. s555 WILLIAMSBURG EVENT RENTALS, LLC 4403 IRONBOUND ROAD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s556 WILLIAMSBURG FLORAL AND GIFTS 701-P MERRIMAC TRAIL WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s557 WILLIAMSBURG HOME PAINTING, LLC 1001A RICHMOND ROAD, 2E WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s558 WILLIAMSBURG REGIONAL LIBRARY CIRCULATION SERVICES 7770 CROAKER ROAD WILLIAMSBURG, VA 23188			TRADE CLAIM		X		UNKNOWN
Vendor No. s1139 WINDSORMEADE RESIDENT ASSOCIATION ATTN RESIDENT ASSOCIATION 3900 WINDSOR HALL DR WILLIAMSBURG, VA 23188			TRADE CLAIM				$15.51
Vendor No. s559 WINE AND DESIGN 110 BACON AVENUE WILLIAMSBURG, VA 23185			TRADE CLAIM		X		UNKNOWN
Vendor No. s560 WRIGHT SIGN SERVICE P O BOX 799 GLOUCESTER, VA 23061			TRADE CLAIM		X		UNKNOWN

Sheet no. 66 of 66 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $125,448,406.29 PLUS UNKNOWN

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**
Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
1	3E JPMORGAN CHASE BANK, N A P O BOX 5307 NEW YORK, NY 10087-5307	AGREEMENT POISON CONTROL/CHEMICAL SPILL GUIDANCE SERVICES AGREEMENT
2	ACC BUSINESS P O BOX 105306 ATLANTA, GA 30348-5306	AGREEMENT TELECOMMUNICATION SERVICES AGREEMENT
3	ACCESS POINT, INC. P O BOX 751030 CHARLOTTE, NC 28275-1030	AGREEMENT TELECOMMUNICATION VOICE SERVICE AGREEMENT
4	ADONIS SERVICES (AQUARIUM MAINTENANCE) P O BOX 5111 WILLIAMSBURG, VA 23188	AGREEMENT AQUARIUM MAINTENANCE SERVICES AGREEMENT AND LEASE OF EQUIPMENT
5	AIRWAY BREATHING CO. SERVICE AGREEMENT 28 RESEARCH DRIVE, SUITE A HAMPTON, VA 23666	AGREEMENT MAINTENANCE AND OF LEASE PORTABLE OXYGEN TANKS AND CONCENTRATORS
6	AMBASSADOR ENTERPRISES, INC. 1231 COLONIAL FORT DRIVE MONTVALE, VA 24122	AGREEMENT FIRE ALARM SYSTEM SERVICE AGREEMENT
26	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 33: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW A LIST OF MODULES LICENSED (UPDATE TO AMENDMENT TO 33)
18	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 24: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE NEW FEES FOR EMPOWER HARDWARE/SERVICES

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
19	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 25: AMENDMENT TO INCLUDE ONSITE TRAINING, IMPLEMENTATION AND CONVERSION COSTS FOR A SINGLE FACILITY (CEDERFIELD)
20	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 26: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE 5 ADDITIONAL FULL USERS OF ENTERPRISE FINANCIALS SOFTWARE
21	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 25: AMENDMENT TO INCLUDE ONSITE TRAINING, IMPLEMENTATION AND CONVERSION COSTS FOR A SINGLE FACILITY (UNKNOWN LOCATION)
22	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 28: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW COSTS ASSOCIATED WITH LICENSURE OF EZSTUB
17	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 22: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE AN ADDITIONAL USER FOR ENTERPRISE FINANCIALS SOFTWARE
24	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 30: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW LIST OF MODUELS LEASED (UPDATE AMENDMENT 29)
25	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 31: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW COSTS ASSOCIATED WITH LICENSURE OF EZSTUB (UPDATE OF AMENDMENT 28).
23	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 29: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW LIST OF MODUELS LEASED (UPDATE OF AMENDMENT 21)
9	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 12: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW LIST OF MODULES LICENSED (UPDATE OF AMENDMENT 12)

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
27	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 34:SOFTWARE LICENSE AGREEMENT IS MODIFIED
16	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 21: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW CORRECT LIST OF MODUELS LICENSED (UPDATE OF AMENDMENT 13)
7	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT SOFTWARE LICENSE AGREEMENT AND EQUIPMENT RENTAL
10	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 13: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO SHOW CORRECT LIST OF MODULES LICENSED
11	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 14: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE MDSV3.0 PLUS MODULE.
12	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 16: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE FRX DESIGNER
13	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 17: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE UNITIME HARDWARE/SERVICES
14	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 18: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE CLARIFY SOFTWARE
15	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 20: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE ENTERPRISE FINANCIALS FULL USER (RELATED TO CLARITY SOFTWARE)
8	AOD SOFTWARE (ANSWERS ON DEMAND) 8100 N UNIVERSITY DRIVE 3RD FLOOR FORT LAUDERDALE, FL 33321	AGREEMENT AMENDMENT 11: SOFTWARE LICENSE AGREEMENT IS MODIFIED TO INCLUDE TWO NEW TIME CLOCKS FOR LICENSEE
28	ARAMARK REFRESHMENT SERVICES, LLC 1301 OLIVER HILL WAY RICHMOND, VA 23219	AGREEMENT VENDING MACHINE AND OFFICE COFFEE SERVICE AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
29	BAYADA NURSES, INC. 7151 RICHMOND RD #201 RICHMOND, VA 23188	AGREEMENT SENIOR HOSPICE/HEALTHCARE SERVICE AGREEMENT
30	CARDWATCH LICENSING LIMITED 16610 BAYVIEW AVENUE SUITE 209 NEWMARKET, ON CANADA, L3X-1X3	AGREEMENT CARDWATCH SOFTWARE LICENSE AGREEMENT.
31	CARE ADVANTAGE, INC. DBA NURSE ADVANTAGE 10041 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235	AGREEMENT SENIOR HOSPICE/HEALTHCARE SERVICE AGREEMENT
32	CARTER MACHINERY COMPANY, INC. P.O. BOX 751053 CHARLOTTE, NC 28275-1053	AGREEMENT ROUTINE PREVENTIVE MAINTENANCE SERVICE AGREEMENT
33	CHILES HEALTHCARE CONSULTING, LLC 1908 MAPLE SHADE LANE RICHMOND, VA 23227	AGREEMENT GENERAL LONG TERM CARE CONSULTING AGREEMENT
34	CORPORATE FITNESS WORKS! 1200 16TH STREET NORTH ST. PETERSBURG, FL 33705	AGREEMENT PHYSICAL FITNESS SERVICE AGREEMENT
35	COUNTY WASTE (REPUBLIC SERVICES, INC.) 7825 PARHAM LANDING ROAD WEST POINT, VA 23181	AGREEMENT WASTE COLLECTION AND RECYCLING SERVICES
36	COX COMMUNICATIONS HAMPTON ROADS, LLC P O BOX 183124 COLUMBUS, OH 43218-3124	AGREEMENT VIDEO, TELEPHONE AND INTERNET SERVICES
37	DAMUTH TRANE (DAMUTH SERVICES) 1100 CAVALIER BLVD P O BOX 6276 CHESAPEAKE, VA 23323	AGREEMENT PERIODIC TESTING AND MAINTENANCE OF BUILDING AND GROUNDS.
71	DANKA IMAGING (KONICA MINOLTA) 4388 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	AGREEMENT OFFICE PRINTERS AND COPIERS LEASE AGREEMENT
38	DOMINION VA POWER P O BOX 27206 RICHMOND, VA 23261	AGREEMENT UTILITY, ELECTRICAL SERVICES
39	EAST COST FIRE PROTECTION, INC. 1113 CAVALIER BLVD CHESAPEAKE, VA 23323	AGREEMENT FIRE SAFETY EQUIPMENT
72	ECOLAB, INC. P O BOX 905327 CHARLOTTE, NC 28290-5327	AGREEMENT SPA AND POOL EQUIPMENT LEASE AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
40	ECS BILLING AND CONSULTING 252 WEST MARKET ST. TIFFIN, OH 44883	AGREEMENT NURSING AND HOME HEALTH CARE BILLING AND CONSULTING
41	EILEEN DEMARI (JONIGAN) 124 COOLEY ROAD WILLIAMSBURG, VA 23188	AGREEMENT BEAUTICIAN SERVICES AGREEMENT AND LEASE
42	FAMILY CARE PHARMACY 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188	AGREEMENT PHARMACY AGREEMENT AND LEASE
43	FAVORITE HEALTHCARE STAFFING, INC. P.O. BOX 803356 KANSAS CITY, MO 64180	AGREEMENT CONTRACT NURSING SERVICES
44	GENESIS ELDERCARE REHABILITATION SERVICES, INC. P O BOX 7247-6524 PHILADELPHIA, PA 19170-6524	AGREEMENT PHYSICAL THERAPY, OCCUPATIONAL THERAPY, AND SPEECH/LANGUAGE PATHOLOGY SERVICES
45	HEADS UP SPRINKLER SYSTEMS, INC. 3716 COOK BLVD CHESAPEAKE, VA 23323	AGREEMENT START-UP AND MONTHLY INSPECTIONS OF SPRINKLER SERVICES (LAWN)
46	HEARTLAND HOSPICE 1504 SANTA ROSA RD RICHMOND, VA 23229	AGREEMENT SENIOR HOSPICE/HEALTHCARE SERVICES
47	IRON MOUNTAIN INFORMATION MANAGEMENT, INC. P O BOX 27128 NEW YORK, NY 10087-7128	AGREEMENT SECURE SHREDDING SERVICES
48	JAMES RIVER GROUND MANAGEMENT 11008 WASHINGTON HWY GLEN ALLEN, VA 23059	AGREEMENT GROUNDS MANAGEMENT SERVICES
73	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446	AGREEMENT BUSINESS EQUIPMENT LEASE AGREEMENT
74	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446	AGREEMENT BUSINESS EQUIPMENT LEASE AGREEMENT
49	LINDA LOOMAN 9601 SPRING BRANCH DRIVE JAMES STORE, VA 23128	AGREEMENT NURSE CONSULTING AGREEMENT
50	MDI ACHIEVE, INC. P O BOX 86 MINNEAPOLIS, MN 55486-2905	AGREEMENT SOFTWARE LICENSE AGREEMENT
51	MOBILEX, USA 920 RIDGEBROOK ROAD SPARKS, MD 21152	AGREEMENT PORTABLE X-RAY, EKG AND HOLTER MONITOR SERVICES

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

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	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
52	NURSEFINDERS 9120 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235	AGREEMENT NURSE CONTRACTING SERVICES
53	OLD DOMINION SECURITY COMPANY INC. 2140 TOMLYNN STREET RICHMOND, VA 23230	AGREEMENT SECURITY SERVICES.
54	OPTIMA EAP FINANCE DEPT. P O BOX 61739 VIRGINIA BEACH, VA 23466-1739	AGREEMENT ADMINISTRATIVE AND MENTAL HEALTH COUNSELING SERVICES
55	OTIS ELEVATOR COMPANY P O BOX 905454 CHARLOTTE, NC 28290-5454	AGREEMENT ELEVATOR MAINTENANCE SERVICES
56	PAETEC (CAVALIER) P O BOX 9001111 LOUISVILLE, KY 40290-1111	AGREEMENT LANDLINE PHONE SERVICE
57	PARENTEBEARD, LLC 1 LIBERTY PLACE 1650 MARKET ST, SUITE 4500 PHILADELPHIA, PA 19103	AGREEMENT MEDICARE CLINICAL ADVISORY SERVICES
58	PARTHIV SHETH, M D 300 GLEBE SPRING LANE YORKTOWN, VA 23693	AGREEMENT PSYCHIATRIC SERVICES
59	PEGGY MCGANN 3635 SOUTH SQUARE WILLIAMSBURG, VA 23188	AGREEMENT DIETETIC CONSULTANT SERVICES
75	PITNEY BOWES P O BOX 371887 PITTSBURGH, PA 15250-7887	AGREEMENT LEASE AGREEMENT FOR BILLING AND POSTAGE EQUIPMENT
60	PREMIER SEARCH INCORPORATED 1180 S BEVERLY DRIVE SUITE 409 LOS ANGELES, CA 90035	AGREEMENT HUMAN RESOURCE AND TALENT RECRUITING SERVICES
61	RENEE RATLIFF 3900 WINDSOR HALL DRIVE WILLIAMSBURG, VA 23188	AGREEMENT MASSAGE THERAPY SERVICE AGREEMENT AND LEASE OF SPACE
147	RESIDENT #0001-1	AGREEMENT RESIDENCY AGREEMENT
261	RESIDENT #0001-2	AGREEMENT RESIDENCY AGREEMENT

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148	RESIDENT #0002-1	AGREEMENT RESIDENCY AGREEMENT
262	RESIDENT #0002-2	AGREEMENT RESIDENCY AGREEMENT
130	RESIDENT #0011	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
110	RESIDENT #0012	AGREEMENT RESIDENCY AGREEMENT
149	RESIDENT #0015-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
263	RESIDENT #0015-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
128	RESIDENT #0020	AGREEMENT RESIDENCY AGREEMENT
146	RESIDENT #0021	AGREEMENT RESIDENCY AGREEMENT
101	RESIDENT #0022	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
144	RESIDENT #0023	AGREEMENT RESIDENCY AGREEMENT
150	RESIDENT #0027-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
264	RESIDENT #0027-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
125	RESIDENT #0030	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
126	RESIDENT #0031	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
265	RESIDENT #0046-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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151	RESIDENT #0046-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
152	RESIDENT #0048-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
266	RESIDENT #0048-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
153	RESIDENT #0051-1	AGREEMENT RESIDENCY AGREEMENT
267	RESIDENT #0051-2	AGREEMENT RESIDENCY AGREEMENT
154	RESIDENT #0052-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
268	RESIDENT #0052-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
155	RESIDENT #0053-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
269	RESIDENT #0053-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
156	RESIDENT #0054-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
270	RESIDENT #0054-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
94	RESIDENT #0055	AGREEMENT RESERVATION DEPOSIT AGREEMENT
157	RESIDENT #0061-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
271	RESIDENT #0061-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
158	RESIDENT #0062-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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272	RESIDENT #0062-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
159	RESIDENT #0063-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
273	RESIDENT #0063-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
160	RESIDENT #0064-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
274	RESIDENT #0064-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
161	RESIDENT #0065-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
275	RESIDENT #0065-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
162	RESIDENT #0068-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
276	RESIDENT #0068-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
113	RESIDENT #0069	AGREEMENT RESIDENCY AGREEMENT
163	RESIDENT #0085-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
277	RESIDENT #0085-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
96	RESIDENT #0091	AGREEMENT RESERVATION DEPOSIT AGREEMENT
164	RESIDENT #0092-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
278	RESIDENT #0092-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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165	RESIDENT #0093-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
279	RESIDENT #0093-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
122	RESIDENT #0094	AGREEMENT RESIDENCY AGREEMENT
166	RESIDENT #0095-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
280	RESIDENT #0095-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
141	RESIDENT #0096	AGREEMENT RESIDENCY AGREEMENT
167	RESIDENT #0097-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
281	RESIDENT #0097-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
133	RESIDENT #0099	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
168	RESIDENT #0100-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
282	RESIDENT #0100-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
283	RESIDENT #0102-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
169	RESIDENT #0102-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
284	RESIDENT #0105-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
170	RESIDENT #0105-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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104	RESIDENT #0106	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
93	RESIDENT #0107	AGREEMENT FUTURE RESIDENCY AGREEMENT
142	RESIDENT #0108	AGREEMENT RESIDENCY AGREEMENT
90	RESIDENT #0109	AGREEMENT FUTURE RESIDENCY AGREEMENT
116	RESIDENT #0113	AGREEMENT RESIDENCY AGREEMENT
171	RESIDENT #0116-1	AGREEMENT RESIDENCY AGREEMENT
285	RESIDENT #0116-2	AGREEMENT RESIDENCY AGREEMENT
80	RESIDENT #0117	AGREEMENT RESIDENCY AGREEMENT
132	RESIDENT #0118	AGREEMENT RESIDENCY AGREEMENT
105	RESIDENT #0121	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
138	RESIDENT #0126	AGREEMENT RESIDENCY AGREEMENT
136	RESIDENT #0132	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
286	RESIDENT #0133-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
172	RESIDENT #0133-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
287	RESIDENT #0134-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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173	RESIDENT #0134-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
174	RESIDENT #0136-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
288	RESIDENT #0136-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
175	RESIDENT #0137-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
289	RESIDENT #0137-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
135	RESIDENT #0138	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
290	RESIDENT #0154-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
176	RESIDENT #0154-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
291	RESIDENT #0155-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
177	RESIDENT #0155-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
178	RESIDENT #0156-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
292	RESIDENT #0156-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
179	RESIDENT #0161-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
293	RESIDENT #0161-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
86	RESIDENT #0162	AGREEMENT RESIDENCY AGREEMENT

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129	RESIDENT #0165	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
131	RESIDENT #0168	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
294	RESIDENT #0179-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
180	RESIDENT #0179-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
103	RESIDENT #0180	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
123	RESIDENT #0183	AGREEMENT RESIDENCY AGREEMENT
107	RESIDENT #0184	AGREEMENT RESIDENCY AGREEMENT
87	RESIDENT #0185	AGREEMENT FUTURE RESIDENCY AGREEMENT
295	RESIDENT #0186-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
181	RESIDENT #0186-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
296	RESIDENT #0189-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
182	RESIDENT #0189-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
297	RESIDENT #0191-1	AGREEMENT RESIDENCY AGREEMENT
183	RESIDENT #0191-2	AGREEMENT RESIDENCY AGREEMENT
298	RESIDENT #0192-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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184	RESIDENT #0192-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
185	RESIDENT #0193-1	AGREEMENT RESIDENCY AGREEMENT
299	RESIDENT #0193-2	AGREEMENT RESIDENCY AGREEMENT
186	RESIDENT #0194-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
300	RESIDENT #0194-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
187	RESIDENT #0195-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
301	RESIDENT #0195-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
188	RESIDENT #0196-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
302	RESIDENT #0196-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
83	RESIDENT #0198	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
111	RESIDENT #0199	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
81	RESIDENT #0201	AGREEMENT RESIDENCY AGREEMENT
120	RESIDENT #0202	AGREEMENT RESIDENCY AGREEMENT
189	RESIDENT #0203-1	AGREEMENT RESIDENCY AGREEMENT
303	RESIDENT #0203-2	AGREEMENT RESIDENCY AGREEMENT

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98	RESIDENT #0204	AGREEMENT RESIDENCY AGREEMENT
304	RESIDENT #0208-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
190	RESIDENT #0208-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
305	RESIDENT #0209-1	AGREEMENT RESIDENCY AGREEMENT
191	RESIDENT #0209-2	AGREEMENT RESIDENCY AGREEMENT
306	RESIDENT #0210-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
192	RESIDENT #0210-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
307	RESIDENT #0211-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
193	RESIDENT #0211-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
194	RESIDENT #0213-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
308	RESIDENT #0213-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
195	RESIDENT #0214-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
309	RESIDENT #0214-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
106	RESIDENT #0215	AGREEMENT RESIDENCY AGREEMENT
310	RESIDENT #0218-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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196	RESIDENT #0218-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
311	RESIDENT #0219-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
197	RESIDENT #0219-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
312	RESIDENT #0222-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
198	RESIDENT #0222-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
127	RESIDENT #0224	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
199	RESIDENT #0225-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
313	RESIDENT #0225-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
314	RESIDENT #0226-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
200	RESIDENT #0226-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
201	RESIDENT #0227-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
315	RESIDENT #0227-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
102	RESIDENT #0230	AGREEMENT RESIDENCY AGREEMENT
202	RESIDENT #0233-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
316	RESIDENT #0233-2	AGREEMENT FUTURE RESIDENCY AGREEMENT

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317	RESIDENT #0236-1	AGREEMENT RESIDENCY AGREEMENT
203	RESIDENT #0236-2	AGREEMENT RESIDENCY AGREEMENT
318	RESIDENT #0237-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
204	RESIDENT #0237-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
319	RESIDENT #0238-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
205	RESIDENT #0238-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
97	RESIDENT #0239	AGREEMENT RESERVATION DEPOSIT AGREEMENT
117	RESIDENT #0243	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
320	RESIDENT #0247-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
206	RESIDENT #0247-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
139	RESIDENT #0255	AGREEMENT RESIDENCY AGREEMENT
207	RESIDENT #0257-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
321	RESIDENT #0257-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
137	RESIDENT #0258	AGREEMENT RESIDENCY AGREEMENT
99	RESIDENT #0260	AGREEMENT RESIDENCY AGREEMENT

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78	RESIDENT #0261	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
79	RESIDENT #0262	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
208	RESIDENT #0270-1	AGREEMENT RESIDENCY AGREEMENT
322	RESIDENT #0270-2	AGREEMENT RESIDENCY AGREEMENT
118	RESIDENT #0271	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
88	RESIDENT #0281	AGREEMENT FUTURE RESIDENCY AGREEMENT
109	RESIDENT #0282	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
140	RESIDENT #0283	AGREEMENT RESIDENCY AGREEMENT
82	RESIDENT #0295	AGREEMENT RESIDENCY AGREEMENT
95	RESIDENT #0296	AGREEMENT RESERVATION DEPOSIT AGREEMENT
323	RESIDENT #0297-1	AGREEMENT RESIDENCY AGREEMENT
209	RESIDENT #0297-2	AGREEMENT RESIDENCY AGREEMENT
324	RESIDENT #0298-1	AGREEMENT RESIDENCY AGREEMENT
210	RESIDENT #0298-2	AGREEMENT RESIDENCY AGREEMENT
325	RESIDENT #0299-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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211	RESIDENT #0299-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
212	RESIDENT #0300-1	AGREEMENT RESIDENCY AGREEMENT
326	RESIDENT #0300-2	AGREEMENT RESIDENCY AGREEMENT
327	RESIDENT #0309-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
213	RESIDENT #0309-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
214	RESIDENT #0312-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
328	RESIDENT #0312-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
329	RESIDENT #0313-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
215	RESIDENT #0313-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
330	RESIDENT #0314-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
216	RESIDENT #0314-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
331	RESIDENT #0323-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
217	RESIDENT #0323-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
332	RESIDENT #0325-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
218	RESIDENT #0325-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

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115	RESIDENT #0326	AGREEMENT RESIDENCY AGREEMENT
333	RESIDENT #0327-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
219	RESIDENT #0327-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
334	RESIDENT #0331-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
220	RESIDENT #0331-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
221	RESIDENT #0332-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
335	RESIDENT #0332-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
134	RESIDENT #0336	AGREEMENT RESIDENCY AGREEMENT
336	RESIDENT #0337-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
222	RESIDENT #0337-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
337	RESIDENT #0338-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
223	RESIDENT #0338-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
338	RESIDENT #0339-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
224	RESIDENT #0339-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
225	RESIDENT #0340-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
339	RESIDENT #0340-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
226	RESIDENT #0341-1	AGREEMENT RESIDENCY AGREEMENT
340	RESIDENT #0341-2	AGREEMENT RESIDENCY AGREEMENT
341	RESIDENT #0342-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
227	RESIDENT #0342-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
342	RESIDENT #0349-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
228	RESIDENT #0349-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
343	RESIDENT #0350-1	AGREEMENT RESIDENCY AGREEMENT
229	RESIDENT #0350-2	AGREEMENT RESIDENCY AGREEMENT
344	RESIDENT #0351-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
230	RESIDENT #0351-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
345	RESIDENT #0352-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
231	RESIDENT #0352-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
346	RESIDENT #0353-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
232	RESIDENT #0353-2	AGREEMENT FUTURE RESIDENCY AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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347	RESIDENT #0354-1	AGREEMENT RESIDENCY AGREEMENT
233	RESIDENT #0354-2	AGREEMENT RESIDENCY AGREEMENT
348	RESIDENT #0355-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
234	RESIDENT #0355-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
349	RESIDENT #0356-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
235	RESIDENT #0356-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
350	RESIDENT #0357-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
236	RESIDENT #0357-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
85	RESIDENT #0358	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
351	RESIDENT #0359-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
237	RESIDENT #0359-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
91	RESIDENT #0360	AGREEMENT FUTURE RESIDENCY AGREEMENT
352	RESIDENT #0361-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
238	RESIDENT #0361-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
353	RESIDENT #0362-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
239	RESIDENT #0362-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
89	RESIDENT #0363	AGREEMENT FUTURE RESIDENCY AGREEMENT
354	RESIDENT #0364-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
240	RESIDENT #0364-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
145	RESIDENT #0365	AGREEMENT RESIDENCY AGREEMENT
114	RESIDENT #0366	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
124	RESIDENT #0367	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
355	RESIDENT #0371-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
241	RESIDENT #0371-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
356	RESIDENT #0378-1	AGREEMENT RESIDENCY AGREEMENT
242	RESIDENT #0378-2	AGREEMENT RESIDENCY AGREEMENT
108	RESIDENT #0379	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
92	RESIDENT #0380	AGREEMENT FUTURE RESIDENCY AGREEMENT
84	RESIDENT #0381	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
119	RESIDENT #0382	AGREEMENT RESIDENCY AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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243	RESIDENT #0398-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
357	RESIDENT #0398-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
358	RESIDENT #0400-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
244	RESIDENT #0400-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
359	RESIDENT #0405-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
245	RESIDENT #0405-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
143	RESIDENT #0406	AGREEMENT RESIDENCY AGREEMENT
360	RESIDENT #0407-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
246	RESIDENT #0407-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
361	RESIDENT #0408-1	AGREEMENT FUTURE RESIDENCY AGREEMENT
247	RESIDENT #0408-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
362	RESIDENT #0412-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
248	RESIDENT #0412-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
363	RESIDENT #0414-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
249	RESIDENT #0414-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
364	RESIDENT #0415-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
250	RESIDENT #0415-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
112	RESIDENT #0416	AGREEMENT RESIDENCY AGREEMENT
121	RESIDENT #0419	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
365	RESIDENT #0425-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
251	RESIDENT #0425-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
366	RESIDENT #0426-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
252	RESIDENT #0426-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
367	RESIDENT #0427-1	AGREEMENT RESIDENCY AGREEMENT
253	RESIDENT #0427-2	AGREEMENT RESIDENCY AGREEMENT
368	RESIDENT #0428-1	AGREEMENT RESIDENCY AGREEMENT
254	RESIDENT #0428-2	AGREEMENT RESIDENCY AGREEMENT
369	RESIDENT #0429-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
255	RESIDENT #0429-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
370	RESIDENT #0432-1	AGREEMENT FUTURE RESIDENCY AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
256	RESIDENT #0432-2	AGREEMENT FUTURE RESIDENCY AGREEMENT
371	RESIDENT #0441-1	AGREEMENT RESIDENCY AGREEMENT
257	RESIDENT #0441-2	AGREEMENT RESIDENCY AGREEMENT
372	RESIDENT #0442-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
258	RESIDENT #0442-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
373	RESIDENT #0443-1	AGREEMENT RESIDENCY AGREEMENT
259	RESIDENT #0443-2	AGREEMENT RESIDENCY AGREEMENT
100	RESIDENT #0444	AGREEMENT RESIDENCY AGREEMENT
374	RESIDENT #0452-1	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
260	RESIDENT #0452-2	AGREEMENT RESIDENCY AGREEMENT, AS AMENDED
62	SAWGRASS PARTNERS 1721 DEL OGIER DRIVE GLENVIEW, IL 60025	AGREEMENT PROFESSIONAL SERVICES
63	SENTARA HEALTHCARE 535 INDEPENDENCE PARKWAY SUITE 200 CHESAPEAKE, VA 23320	AGREEMENT CLINICAL LABORATORY SERVICES
76	SLN CASE ASSOCIATE, LLC AND S L NUSBAUM REALTY COMPANY 1700 WELLS FARGO CENTER 4400 MONTICELLO AVE NORFOLK, VA 23510	AGREEMENT PROPERTY LEASE TO BORROW OVERFLOW PARKING
64	SOLITUDE LAKE MANAGEMENT COMPANY, INC. P O BOX 969 VIRGINIA BEACH, VA 23451	AGREEMENT POND AND AQUATIC SERVICES

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Debtor

Case No. **13-31098** (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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65	SPECTRUM MARKETING, INC. 1349-B EAST GARRISON BLVD SUITE B GASTONIA, NC 28054	AGREEMENT MARKETING ADVISORY SERVICES
66	STERITECH PO BOX 472127 CHARLOTTE, NC 28247-2127	AGREEMENT PEST PREVENTION SERVICES
67	SYSCO HAMPTON ROADS, INC. ATTN: ACCOUNTS RECEIVABLE DEPT 7000 HARBOUR VIEW BLVD SUFFOLK, VA 23435-2756	AGREEMENT FOOD SERVICE
68	TIDEWATER PHYSICIANS MULTISPECIALTY GROUP, PC (PRANAV H PARIKH) WILLIAMSBURG INTERNAL MEDICINE 400 SENTARA CIRCLE, SUITE 400 WILLIAMSBURG, VA 23188	AGREEMENT PHYSICIAN PERFORMS THE SERVICES OF MEDICAL DIRECTOR
69	TINA W FRYE, DPM (PODIATRIST) 2900 GEORGE WASHINGTON MEMORIAL HIGHWAY HAYES, VA 23072	AGREEMENT PROVIDES PODIATRY SERVICES AS NEEDED.
70	VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505	AGREEMENT CORPORATE TELECOMMINCATIONS
77	VIRGINIA UNITED METHODIST HOMES, INC 7113 THREE CHOPT ROAD SUITE 300 RICHMOND, VA 23226	AGREEMENT GROUNDS LEASE
375	VIRGINIA UNITED METHODIST HOMES, INC 7113 THREE CHOPT ROAD SUITE 300 RICHMOND, VA 23226	AGREEMENT ADMINISTRATIVE SERVICE AGREEMENT

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☑ Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

In re **Virginia United Methodist Homes of Williamsburg, Inc.** Case No. **13-31098**

Debtor

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Christopher P. Henderson, the President of Virginia United Methodist Homes of Williamsburg, Inc., named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 111 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date March 15, 2013 Signature /s/ Christopher P. Henderson

Christopher P. Henderson

(print name of individual signing on behalf of debtor)

President

(indicate position or relationship to debtor)

Penalty for making a false statement or concealing property. Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. sec. 152 and 3571.