

IN THE UNITED STATES BANKRUPTCY COURT
Northern District of Georgia

In the Matter of:
Atlanta Marketing Solutions Inc

Debtor(s)

| Case No. 07-81720

| Chapter 11

| Judge

AMENDMENT TO BANKRUPTCY SCHEDULES

1. Debtor(s) discovered that the following attachments to schedules had been inadvertently omitted from its schedules.
2. Wherefore, debtor(s) pray for:
 - a. The attached be added to schedules that have been files.
 - b. And for such other relief as this Court deems just and proper.

/S/ Charles C. Black

CHARLES C. BLACK

Ga. Bar # 059580

Attorney for Debtor

BANNISTER and BLACK
Attorneys at Law
Suite 100
231 Maxham Road
Austell, Georgia 30168
(770) 944-3032
cblack@bellsouth.net

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served a copy of the within and foregoing AMENDMENT TO BANKRUPTCY PETITION and attachments upon David S. Weidenbaum via email to david.s.weidenbaum@usdoj.gov

Dated and served: February 6, 2008

/s/ Charles C. Black

CHARLES C. BLACK

B6B (Official Form 6B) (12/07)

In re Atlanta Marketing Solutions IncCase No. 07-81720

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

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, both, or the marital community 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	N O N E	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
1. Cash on hand	X			
2. 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.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **0.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Atlanta Marketing Solutions Inc**Case No. **07-81720**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	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
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable	-	104,984.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.	X			

Sub-Total > **104,984.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Atlanta Marketing Solutions Inc**

Case No. **07-81720**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	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
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1995 ASTRO VAN	-	1,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Card Cutter	-	7,500.00
		See attached list Georgian Bank	-	41,950.00
		Postage meter	-	1,500.00
		Igen printer	-	200,000.00
		Rena inkjet	-	20,000.00
		See attached equipment list.	-	67,195.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

Sub-Total > **339,645.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Atlanta Marketing Solutions Inc**

Case No. **07-81720**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	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
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **0.00**
(Total of this page)
Total > **444,629.00**

(Report also on Summary of Schedules)

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Georgia

In re **Atlanta Marketing Solutions Inc**

Debtor

Case No. **07-81720**

Chapter **11**

SUMMARY OF SCHEDULES - AMENDED

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 of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also 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	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	444,629.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		276,296.15	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		92,479.64	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		543,037.78	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		19			
Total Assets			444,629.00		
Total Liabilities				911,813.57	

United States Bankruptcy Court
Northern District of Georgia

In re **Atlanta Marketing Solutions Inc**,
Debtor

Case No. **07-81720**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

SCHEDULE B - PERSONAL PROPERTY

Equipment

Held by
Georgian
Bank

Item	QTY	Value	
Air Conditioner-Print Room	1	1,500.00	
Apple Computer	1	500.00	
Challenge Paper Cutter	1	6,000.00	6,000.00
Forklifts	6	17,000.00	
Ice Machine	1	150.00	
Inventory Racks		15,000.00	
Projector	1	900.00	
Stamp Affixer / Tabber	1	-	-
Promail Software	1	-	-
Computers	23	2,000.00	
Conflex 3-250	1	12,500.00	12,500.00
Microsoft 2003 Server	1	950.00	950.00
Telephone System	1	2,500.00	2,500.00
Inkjet Machine	1	6,500.00	
Strapping Machine	1	950.00	
Air Compressor	2	650.00	
Conference Table	2	100.00	
Desks	12	1,000.00	
Chairs	40	400.00	
Insertor	1	3,500.00	
Folder	2	20,000.00	20,000.00
File Cabinets	11	200.00	
Credenzas	9	75.00	
Book Cases	6	75.00	
Batter Chargers	5	1,200.00	
Work Stations (Tables)	18	85.00	
Tabbing Machine	1	8,500.00	
1997 GMC Truck	1	3,000.00	
Printers	13	250.00	
InkJet base feeder	1	n/a	
Receptionist Desk	1	1,850.00	
Pallet Jacks	3	500.00	
Security System	1	150.00	
Vault	1	150.00	
Office Cubicles	6	560.00	
Drill	1	450.00	
Total		109,145.00	41,950.00

Net

67,195.00

SCHEDULE B - PERSONAL PROPERTY

Equipment

Held by
Georgian
Bank

Item	QTY	Value	
Air Conditioner-Print Room	1	1,500.00	
Apple Computer	1	500.00	
Challenge Paper Cutter	1	6,000.00	6,000.00
Forklifts	6	17,000.00	
Ice Machine	1	150.00	
Inventory Racks		15,000.00	
Projector	1	900.00	
Stamp Affixer / Tabber	1	-	-
Promail Software	1	-	-
Computers	23	2,000.00	
Conflex 3-250	1	12,500.00	12,500.00
Microsoft 2003 Server	1	950.00	950.00
Telephone System	1	2,500.00	2,500.00
Inkjet Machine	1	6,500.00	
Strapping Machine	1	950.00	
Air Compressor	2	650.00	
Conference Table	2	100.00	
Desks	12	1,000.00	
Chairs	40	400.00	
Insertor	1	3,500.00	
Folder	2	20,000.00	20,000.00
File Cabinets	11	200.00	
Credenzas	9	75.00	
Book Cases	6	75.00	
Batter Chargers	5	1,200.00	
Work Stations (Tables)	18	85.00	
Tabbing Machine	1	8,500.00	
1997 GMC Truck	1	3,000.00	
Printers	13	250.00	
InkJet base feeder	1	n/a	
Receptionist Desk	1	1,850.00	
Pallet Jacks	3	500.00	
Security System	1	150.00	
Vault	1	150.00	
Office Cubicles	6	560.00	
Drill	1	450.00	
Total		109,145.00	41,950.00

Net

67,195.00

STATEMENT OF FINANCIAL AFFAIRS
 3. Payments to creditors
 B not consumer debts
Transaction List by Vendor
 September 28 through December 27, 2007

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
Adco Industries	11/27/2007	126	753	-468.52
America Call Center	10/02/2007	140008		-1,000.00
	11/29/2007	137		-1,000.00
Anna Jones	12/11/2007	11016		-53.48
ASAP Staffing	10/05/2007	140018		-57.60
AT&T	10/03/2007	14415		-606.57
	11/01/2007	105		-16.32
	11/12/2007	14447		-625.68
	12/07/2007	debit		-980.08
Athens Paper	10/03/2007	14408	1269	-78.60
	10/03/2007	14411	1269	-507.20
	10/03/2007	14413	1269	-10.12
	10/16/2007	14421	1269	-313.67
	10/16/2007	14423	1269	-768.60
	10/23/2007	14428	1269	-574.72
	10/25/2007	102	1269	-96.11
	11/05/2007	14439	1269	-254.10
	11/06/2007	14443	1269	-332.30
	11/07/2007	14442	1269	-41.75
	11/08/2007	14446	1269	-1,321.96
	11/20/2007	14454	1269	-254.10
	11/21/2007	115	1269	-397.80
	11/29/2007	136	1269	-318.00
	12/03/2007	138	1269	-318.00
	12/17/2007	180	1269	-254.10
	12/18/2007	187	1269	-96.41
	12/20/2007	193	1269	-165.27
Atlanta Marketing Solutions, Inc.	11/07/2007	14445	183	-4,700.00
Austell Natural Gas	12/03/2007	140	13	-23.56
Avery Environmental	10/22/2007	14038		-100.00
	12/06/2007	164		-295.00
Baumer HHS	10/03/2007	14406		-264.31

Atlanta Marketing Solutions
Document Page 12 of 15
Transaction List by Vendor

September 28 through December 27, 2007

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
BP/AMOCO Oil				
	10/03/2007	debit	7	-510.00
	10/16/2007	debit	7	-155.00
	10/26/2007	14431	7	-760.00
	12/04/2007	debit	7	-760.00
	12/19/2007	192	7	-510.00
Cbeyond				
	11/27/2007	debit	1249	-943.01
	12/17/2007	debit	1249	-956.92
Charles Black				
	12/27/2007	204		-10,000.00
City of Powder Springs				
	10/26/2007	14433	20	-149.08
	12/03/2007	141	20	-60.39
	12/20/2007	195	20	-107.20
Cobb Electric Membership				
	10/02/2007	140009	34	-2,518.00
	11/04/2007	140056	34	-2,376.50
	12/03/2007	142	34	-2,212.62
	12/17/2007	181	34	-2,278.67
Craig Carruth				
	10/01/2007	14399	1198	-450.00
	10/10/2007	14414	1198	-722.45
	10/26/2007	14432	1198	-400.00
Disount Labels, LLC				
	10/05/2007	140019		-108.23
FedEX				
	12/18/2007	189		-48.00
Georgia Farm Bureau				
	12/11/2007	11017	44	-297.00
Georgia Heritage Bank				
	10/03/2007	14409	40000053001	-329.50
	11/01/2007	106	40000053001	-329.50
	11/27/2007	125	40000053001	-329.50
Georgian Bank				
	10/11/2007	debit		-10,377.81
	12/04/2007	161		-577.76
Graphic Response				
	12/04/2007	163	1203	-920.43

Atlanta Marketing Solutions
Transaction List by Vendor
 September 28 through December 27, 2007

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
Gutenberg's Letterpress				
	11/01/2007	107		-340.00
	12/18/2007	186		-460.00
Hartford Fire Insurance Company				
	10/31/2007	debit	1184	-848.41
J&C Grinding				
	12/18/2007	190		-172.67
Jones & Walden				
	10/25/2007	14429		-250.00
	11/21/2007	116		-1,000.00
	12/21/2007	198	VOID:	0.00
LowCountry BBQ				
	12/19/2007	194		-94.87
Mac Papers				
	10/05/2007	14412	1143	-149.28
	10/12/2007	14430	1143	-54.50
	10/23/2007	14427	1143	-689.45
	11/05/2007	14441	1143	-50.75
	11/12/2007	112	1143	-36.63
	11/21/2007	114	1143	-115.10
	11/28/2007	14458	1143	-122.00
	12/03/2007	139	1143	-203.62
	12/13/2007	174	1143	-287.10
	12/20/2007	191	1143	-332.50
McNeel Builders				
	10/09/2007	140035	322	-11,000.00
	12/17/2007	173	322	-16,002.00
Metoda, Inc.				
	11/12/2007	14448		-667.50
	12/26/2007	11031		-483.25
Omni Financial				
	12/07/2007	168		-1,975.00
	12/14/2007	169	VOID:	0.00
Powder Springs Postmaster				
	12/17/2007	182		-725.00
Quality Couriers				
	11/28/2007	131		-54.50
	12/04/2007	160		-54.50
	12/26/2007	199		-54.50

Transaction List by Vendor

September 28 through December 27, 2007

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
Software Marketing Associates				
	10/22/2007	14039	85	-1,000.00
	12/13/2007	176	85	-1,000.00
Starwhite Hosting				
	11/05/2007	14438		-360.00
The Hartford				
	10/30/2007	debit		-848.41
Trade Finishing				
	11/26/2007	123	1240	-1,865.94
United Parcel Service				
	10/15/2007	14419	76	-711.07
	10/16/2007	14421	VOID: 76	0.00
	11/14/2007	debit	76	-947.71
	12/07/2007	166	76	-752.51
	12/27/2007	ck by phone	76	-758.54
Video Jet				
	12/20/2007	196		-351.43
Waymaker Printing Inc.				
	11/26/2007	124		-4,576.22
Xerox				
	10/29/2007		709169544	-277.49
	10/29/2007	debit	709169544	-19,737.23
	11/27/2007	debit	709169544	-6,633.00
	11/28/2007	debit	709169544	-136.00
	12/03/2007	debit	709169544	-11,991.79
	12/03/2007	debit	709169544	-1,378.00
	12/03/2007	debit	709169544	-500.00
	12/12/2007	debit	709169544	-250.00
Yvonne C. Brady				
	10/02/2007	140010		-40.00
	10/09/2007	140028		-40.00
	10/12/2007	140031		-40.00
	10/22/2007	14040		-40.00
	11/02/2007	140046		-40.00
	11/09/2007	14072		-40.00
	11/12/2007	14084		-40.00
	11/19/2007	140088		-40.00
	11/30/2007	120		-40.00
	12/03/2007	143		-40.00
	12/11/2007	11018		-40.00
	12/21/2007	197		-40.00
	12/26/2007	11027		-40.00

3. Payments to creditors C
b

	Type	Date	Num	Name	Memo	Split	Amount	Balance
01-2010 - Notes Payable-Owner								90,321.69
	General Journal	03/23/2007	6107		Paulette loan	01-1015 - Operating Account	10,000.00	100,321.69
	Check	03/27/2007	14050	Paulette R. Braddock		01-1015 - Operating Account	-10,000.00	90,321.69
	General Journal	08/07/2007	7027		payment on laon	01-1015 - Operating Account	-3,000.00	87,321.69
	General Journal	10/12/2007	4383250		loan from Paulette	01-1015 - Operating Account	10,869.14	98,190.83
	Deposit	10/12/2007			Account Opening Balance	01-1014 - Georgia Heritage	1,000.00	99,190.83
	General Journal	12/26/2007	199		bal for opening acct at Ga Heritage	01-1014 - Georgia Heritage	-275.39	98,915.44
	General Journal	12/27/2007	Check:202		Ck # 202	01-1014 - Georgia Heritage	-2,000.00	96,915.44
	General Journal	12/31/2007	CM95 JOB: 278	THE PULSE of Paulding-880	A/R Invoice	01-1100 - Accounts Receivable	-724.61	96,190.83
Total 01-2010 - Notes Payable-Owner							<u>5,869.14</u>	<u>96,190.83</u>
TOTAL							<u>5,869.14</u>	<u>96,190.83</u>