

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: CLEAN FUN PROMOTIONAL MARKETING  
INC

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§  
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Case No. 16-12053- LSS

Debtor(s)

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that George L. Miller, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of the Court  
824 North Market St.  
3rd Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 2:30 PM on 10/15/2026 in Courtroom 2, 6th Floor, United States Courthouse Courthouse, 824 North Market St., Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 09/10/2026

By: /s/ George L. Miller

Trustee

George L. Miller  
1628 John F. Kennedy Blvd.  
Suite 950  
Philadelphia, PA 19103  
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: CLEAN FUN PROMOTIONAL MARKETING     §     Case No. 16-12053- LSS  
INC                                                             §  
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Debtor(s)

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**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

|                                                  |    |          |
|--------------------------------------------------|----|----------|
| <i>The Final Report shows receipts of :</i>      | \$ | 3,738.89 |
| <i>and approved disbursements of:</i>            | \$ | 564.85   |
| <i>leaving a balance on hand of<sup>1</sup>:</i> | \$ | 3,174.04 |

Claims of secured creditors will be paid as follows:

| Claim No. | Claimant | Claim Asserted | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------|----------------|-------------------------|--------------------------|------------------|
| None      |          |                |                         |                          |                  |

|                                        |    |          |
|----------------------------------------|----|----------|
| Total to be paid to secured creditors: | \$ | 0.00     |
| Remaining balance:                     | \$ | 3,174.04 |

Applications for chapter 7 fees and administrative expenses have been filed as follows:

| Reason/Applicant                 | Total Requested | Interim Payments to Date | Proposed Payment |
|----------------------------------|-----------------|--------------------------|------------------|
| Trustee, Fees - George L. Miller | 934.72          | 0.00                     | 934.72           |
| Fees, United States Trustee      | 325.00          | 0.00                     | 325.00           |

|                                                         |    |          |
|---------------------------------------------------------|----|----------|
| Total to be paid for chapter 7 administrative expenses: | \$ | 1,259.72 |
| Remaining balance:                                      | \$ | 1,914.32 |

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Applications for prior chapter fees and administrative expenses have been filed as follows:

| Reason/Applicant                                                                        | Total Requested | Interim Payments to Date | Proposed Payment |
|-----------------------------------------------------------------------------------------|-----------------|--------------------------|------------------|
| Prior Chapter Other State or Local Taxes - County of Orange                             | 1,834.12        | 0.00                     | 40.17            |
| Prior Chapter Trade Debt - Pioneer Balloon Company                                      | 376.85          | 0.00                     | 8.25             |
| Prior Chapter Other Operating Expenses - The CIT Group/Commercial Services, Inc.        | 15,319.05       | 0.00                     | 335.47           |
| Prior Chapter Other Operating Expenses - RMC Printing, Inc. dba Sandstone Silkscreening | 0.00            | 0.00                     | 0.00             |
| Prior Chapter Other Operating Expenses - RMC Printing, Inc. dba Sandstone Silkscreening | 52,225.73       | 0.00                     | 1,143.70         |
| Other Prior Chapter Administrative Expenses - Olga Ganoudis                             | 10,832.00       | 0.00                     | 237.21           |
| Other Prior Chapter Administrative Expenses - Tomax USA                                 | 6,827.45        | 0.00                     | 149.52           |

Total to be paid for prior chapter administrative expenses: \$ 1,914.32  
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$64,016.28 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

| Claim No. | Claimant                           | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------|-------------------------|--------------------------|------------------|
| (11) 218  | Executive Express, Inc.            | 57,111.18               | 0.00                     | 0.00             |
| (11) 221  | Nilloofar Amiri                    | 6,905.10                | 0.00                     | 0.00             |
| (11) 613  | U.S. Customs and Border Protection | 0.00                    | 0.00                     | 0.00             |

Total to be paid for priority claims: \$ 0.00  
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$2,247,195.17 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

| Claim No. | Claimant                                    | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|---------------------------------------------|-------------------------|--------------------------|------------------|
| (11) 006  | Peerless Umbrella Co., Inc.                 | 19,599.08               | 0.00                     | 0.00             |
| (11) 018  | Epic Freight Solutions LLC                  | 19,827.20               | 0.00                     | 0.00             |
| (11) 027  | Epic Freight Solutions LLC                  | 19,827.20               | 0.00                     | 0.00             |
| (11) 042  | Matt Industries, Inc.                       | 9,561.07                | 0.00                     | 0.00             |
| (11) 052  | AAA & MK Promotion                          | 1,925.52                | 0.00                     | 0.00             |
| (11) 062  | Sports Solutions, Inc.                      | 1,813.80                | 0.00                     | 0.00             |
| (11) 087  | Howard Somberg                              | 7,109.25                | 0.00                     | 0.00             |
| (11) 100  | Ad-Line Industries                          | 286.69                  | 0.00                     | 0.00             |
| (11) 109  | Manhattan Line LLC                          | 1,150.00                | 0.00                     | 0.00             |
| (11) 110  | The Gem Group, Inc.                         | 1,863.16                | 0.00                     | 0.00             |
| (11) 120  | Brand Box USA, LLC                          | 1,353.00                | 0.00                     | 0.00             |
| (11) 124  | Gill Studios, Inc.                          | 16,581.89               | 0.00                     | 0.00             |
| (11) 125  | Gill Bebco LLC                              | 1,815.90                | 0.00                     | 0.00             |
| (11) 137  | KTI Promo                                   | 5,231.95                | 0.00                     | 0.00             |
| (11) 138  | CBF Labels, Inc.                            | 1,392.00                | 0.00                     | 0.00             |
| (11) 143  | Prime Resources Corporation                 | 2,222.60                | 0.00                     | 0.00             |
| (11) 160  | Strand Art Company, Inc.                    | 1,661.80                | 0.00                     | 0.00             |
| (11) 161u | Tomax USA                                   | 5,026.37                | 0.00                     | 0.00             |
| (11) 178  | WELLS FARGO BANK, N.A.<br>C/O GWEN WILLIAMS | 356,287.03              | 0.00                     | 0.00             |
| (11) 190  | Allen Lund Company LLC                      | 1,850.00                | 0.00                     | 0.00             |
| (11) 191  | Superior Promotional Bags                   | 14,175.80               | 0.00                     | 0.00             |
| (11) 196  | Mountain Gear Corp.                         | 24,656.00               | 0.00                     | 0.00             |
| (11) 208  | Liqui-Mark Corporation                      | 21,730.26               | 0.00                     | 0.00             |

| Claim No. | Claimant                                | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------------------|-------------------------|--------------------------|------------------|
| (11) 209  | True Fabrications                       | 4,575.42                | 0.00                     | 0.00             |
| (11) 214  | Executive Express, Inc.                 | 1,634.09                | 0.00                     | 0.00             |
| (11) 219  | Next Products LLC                       | 1,747.64                | 0.00                     | 0.00             |
| (11) 220  | Spirit Industries, Inc.                 | 353.04                  | 0.00                     | 0.00             |
| (11) 224u | The CIT Group/Commercial Services, Inc. | 33,110.43               | 0.00                     | 0.00             |
| (11) 225  | Mountainsmith                           | 1,485.00                | 0.00                     | 0.00             |
| (11) 228  | Calconix, Inc.                          | 4,733.00                | 0.00                     | 0.00             |
| (11) 229  | Matt Industries, Inc.                   | 0.00                    | 0.00                     | 0.00             |
| (11) 232  | S&G Global Holdings, Inc.               | 1,304.10                | 0.00                     | 0.00             |
| (11) 234  | Towel Specialties                       | 604.52                  | 0.00                     | 0.00             |
| (11) 235  | CF Headwear                             | 2,187.80                | 0.00                     | 0.00             |
| (11) 238  | Hudson & Company                        | 12,188.71               | 0.00                     | 0.00             |
| (11) 240  | Galaxy Balloons                         | 290.50                  | 0.00                     | 0.00             |
| (11) 241  | Leprechaun Promotions                   | 897.30                  | 0.00                     | 0.00             |
| (11) 243  | Lion/Circle Corporation                 | 13,399.14               | 0.00                     | 0.00             |
| (11) 244  | Otto International                      | 4,617.36                | 0.00                     | 0.00             |
| (11) 245  | Gold Bond Inc.                          | 11,326.03               | 0.00                     | 0.00             |
| (11) 249  | IPromiteU                               | 291.70                  | 0.00                     | 0.00             |
| (11) 250  | INDEPENDENT PRINTING                    | 864.60                  | 0.00                     | 0.00             |
| (11) 252  | Premier Barcode Systems                 | 70.00                   | 0.00                     | 0.00             |
| (11) 253  | Brand Box USA, LLC                      | 1,353.00                | 0.00                     | 0.00             |
| (11) 258  | TJ Promotions Corporation               | 1,850.80                | 0.00                     | 0.00             |
| (11) 259  | American Ad Bag                         | 1,449.20                | 0.00                     | 0.00             |
| (11) 265  | Beachline Corporation                   | 237.66                  | 0.00                     | 0.00             |
| (11) 266  | Ahead LLC                               | 1,143.44                | 0.00                     | 0.00             |
| (11) 267  | Yafa A Pen Company                      | 1,859.00                | 0.00                     | 0.00             |
| (11) 268  | NEC Financial Services                  | 15,056.28               | 0.00                     | 0.00             |
| (11) 271  | Topbrands Inc.                          | 179.10                  | 0.00                     | 0.00             |
| (11) 283  | Fossa Apparel, Inc.                     | 487.40                  | 0.00                     | 0.00             |
| (11) 286  | Apollo Playing Cards                    | 446.00                  | 0.00                     | 0.00             |

| Claim No. | Claimant                     | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------|-------------------------|--------------------------|------------------|
| (11) 290  | Zipline                      | 393.06                  | 0.00                     | 0.00             |
| (11) 291  | Vantage Custom Classics Inc. | 765.44                  | 0.00                     | 0.00             |
| (11) 292  | Microlan Integration, Inc.   | 5,377.71                | 0.00                     | 0.00             |
| (11) 293  | ProInnovative, Inc.          | 373.40                  | 0.00                     | 0.00             |
| (11) 294  | Cooler Graphics Mfg.         | 5,313.67                | 0.00                     | 0.00             |
| (11) 295  | CBF Labels                   | 1,392.00                | 0.00                     | 0.00             |
| (11) 296  | TradeNet Publishing          | 131.60                  | 0.00                     | 0.00             |
| (11) 297  | Suntex Industries            | 956.85                  | 0.00                     | 0.00             |
| (11) 298  | Numo A Kolder Company        | 21,197.72               | 0.00                     | 0.00             |
| (11) 305  | Epic Freight Solutions LLC   | 19,827.20               | 0.00                     | 0.00             |
| (11) 306  | Belle Mar, LLC               | 6,818.13                | 0.00                     | 0.00             |
| (11) 312  | Epic Freight Solutions LLC   | 19,827.20               | 0.00                     | 0.00             |
| (11) 313  | Bloomin' Flower Cards Inc.   | 17,926.05               | 0.00                     | 0.00             |
| (11) 314  | Beach City Lift Inc.         | 289.70                  | 0.00                     | 0.00             |
| (11) 319  | Screen Works                 | 1,666.25                | 0.00                     | 0.00             |
| (11) 320  | Chemical Light Inc.          | 2,889.40                | 0.00                     | 0.00             |
| (11) 321  | Blue-Grace Logistics LLC     | 12,240.06               | 0.00                     | 0.00             |
| (11) 324  | Navitor Inc.                 | 73.15                   | 0.00                     | 0.00             |
| (11) 329  | Morris Magnets               | 711.19                  | 0.00                     | 0.00             |
| (11) 331  | The Chest LLC                | 10,985.25               | 0.00                     | 0.00             |
| (11) 332  | Bambams LLC                  | 10,273.90               | 0.00                     | 0.00             |
| (11) 334U | Pioneer Balloon Company      | 175.17                  | 0.00                     | 0.00             |
| (11) 337  | Americo Manufacturing        | 3,793.00                | 0.00                     | 0.00             |
| (11) 339  | Chameleon Like, Inc.         | 30,701.64               | 0.00                     | 0.00             |
| (11) 354  | Debco Bag Distributors Ltd.  | 12,407.08               | 0.00                     | 0.00             |
| (11) 355  | Par One Inc.                 | 2,594.25                | 0.00                     | 0.00             |
| (11) 364  | Starline USA Inc.            | 824.78                  | 0.00                     | 0.00             |
| (11) 365  | Aakron Rule Corp.            | 2,745.45                | 0.00                     | 0.00             |
| (11) 372  | Logomark, Inc.               | 27,684.84               | 0.00                     | 0.00             |
| (11) 390  | Xpres LLC                    | 5,176.12                | 0.00                     | 0.00             |

| Claim No. | Claimant                           | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------|-------------------------|--------------------------|------------------|
| (11) 393  | International Merchandise Concepts | 15,437.67               | 0.00                     | 0.00             |
| (11) 396  | Icon Screening Inc.                | 25,473.86               | 0.00                     | 0.00             |
| (11) 398  | Jornik Mfg. Corp.                  | 624.40                  | 0.00                     | 0.00             |
| (11) 399  | Sanmar Corp                        | 229,229.44              | 0.00                     | 0.00             |
| (11) 401  | American Gear Company              | 330.00                  | 0.00                     | 0.00             |
| (11) 402  | Halo Branded Solutions, Inc.       | 20,436.50               | 0.00                     | 0.00             |
| (11) 404  | Bulletline LLC                     | 16,513.25               | 0.00                     | 0.00             |
| (11) 406  | Ventura, Inc.                      | 1,345.84                | 0.00                     | 0.00             |
| (11) 407  | AP Specialties                     | 246.88                  | 0.00                     | 0.00             |
| (11) 408  | Leedsworld, Inc.                   | 24,464.45               | 0.00                     | 0.00             |
| (11) 412  | Inx Prints, Inc.                   | 95,506.30               | 0.00                     | 0.00             |
| (11) 413  | Inx Prints, Inc.                   | 95,506.30               | 0.00                     | 0.00             |
| (11) 416  | Berney-Karp, Inc.                  | 10,809.22               | 0.00                     | 0.00             |
| (11) 417  | AlightPromos.com                   | 7,472.90                | 0.00                     | 0.00             |
| (11) 419  | Harvy Surgical Supply Corp         | 1,419.60                | 0.00                     | 0.00             |
| (11) 421  | Titan Custom Products, Inc.        | 1,363.16                | 0.00                     | 0.00             |
| (11) 425  | Mega Cap, Inc.                     | 10,825.47               | 0.00                     | 0.00             |
| (11) 438  | Fairway and Greene, Ltd            | 850.00                  | 0.00                     | 0.00             |
| (11) 477  | Southwest Express, LLC             | 13,368.62               | 0.00                     | 0.00             |
| (11) 480  | Shamrock Delivery, Inc.            | 210.67                  | 0.00                     | 0.00             |
| (11) 481  | Greentree Marketing, Inc.          | 5,124.10                | 0.00                     | 0.00             |
| (11) 482  | Anderson Creative, Inc.            | 8,892.71                | 0.00                     | 0.00             |
| (11) 485  | Volt Management Corp               | 225.08                  | 0.00                     | 0.00             |
| (11) 486  | Olivier's Embroidery               | 622.00                  | 0.00                     | 0.00             |
| (11) 499  | Ace American Insurance Company     | 0.00                    | 0.00                     | 0.00             |
| (11) 503  | Chubb Indemnity Insurance Company  | 0.00                    | 0.00                     | 0.00             |
| (11) 507  | Illinois Union Insurance Company   | 0.00                    | 0.00                     | 0.00             |
| (11) 513  | Federal Insurance Company          | 0.00                    | 0.00                     | 0.00             |

| Claim No. | Claimant                                        | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------------------------|-------------------------|--------------------------|------------------|
| (11) 529U | RMC Printing, Inc. dba Sandstone Silkscreening  | 0.00                    | 0.00                     | 0.00             |
| (11) 532  | Fey Promotional Products Group                  | 346.42                  | 0.00                     | 0.00             |
| (11) 533  | The Gem Group, Inc. c/o Gemline                 | 2,007.88                | 0.00                     | 0.00             |
| (11) 536  | Grazia Beteiligungen GMBH & Co. KG              | 80,665.31               | 0.00                     | 0.00             |
| (11) 542  | Gill Studios, Inc.                              | 16,581.89               | 0.00                     | 0.00             |
| (11) 543  | Gill Bebco LLC                                  | 1,815.90                | 0.00                     | 0.00             |
| (11) 547  | Ultimate Image Printing, Inc.                   | 1,546.62                | 0.00                     | 0.00             |
| (11) 549  | Vitronic Promotional Group                      | 2,851.10                | 0.00                     | 0.00             |
| (11) 550  | Crown Products Inc.                             | 8,551.60                | 0.00                     | 0.00             |
| (11) 552  | Viewport Int'l, Inc.                            | 3,617.50                | 0.00                     | 0.00             |
| (11) 556  | Action Screen Printing, Inc.                    | 108,802.35              | 0.00                     | 0.00             |
| (11) 560  | Cobra Caps                                      | 2,331.80                | 0.00                     | 0.00             |
| (11) 572  | Black Clover Enterprises, LLC                   | 251.02                  | 0.00                     | 0.00             |
| (11) 574U | RMC Printing, Inc. dba Sandstone Silkscreening  | 49,083.35               | 0.00                     | 0.00             |
| (11) 592  | Euler Hermes N.A. agent for Alternative Apparel | 33,758.50               | 0.00                     | 0.00             |
| (11) 599  | Express A Button, Inc.                          | 13,040.27               | 0.00                     | 0.00             |
| (11) 606  | Tattoo Factory Inc.                             | 3,919.60                | 0.00                     | 0.00             |
| (11) 609  | PacificLine                                     | 844.50                  | 0.00                     | 0.00             |
| (11) 611  | Pinnacle Designs                                | 3,998.30                | 0.00                     | 0.00             |
| (11) 614  | Cloth Promotions Plus                           | 390.00                  | 0.00                     | 0.00             |
| (11) 618  | Nissin Enterprises, Inc.                        | 8,092.04                | 0.00                     | 0.00             |
| (11) 625  | Pacific Western Sales                           | 475.50                  | 0.00                     | 0.00             |
| 1         | Gill Bebco LLC                                  | 1,815.90                | 0.00                     | 0.00             |
| 2         | Gill Studios, Inc.                              | 16,581.89               | 0.00                     | 0.00             |
| 3         | WELLS FARGO BANK, N.A. C/O GWEN WILLIAMS        | 356,287.03              | 0.00                     | 0.00             |

| Claim No. | Claimant                                                   | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------------------------------|-------------------------|--------------------------|------------------|
| 4         | Euler Hermes N.A. agent for Moderne Glass Co.              | 21,509.06               | 0.00                     | 0.00             |
| 5         | INDEPENDENT PRINTING                                       | 864.60                  | 0.00                     | 0.00             |
| 6         | WBT Group dba WBT Industries                               | 9,167.68                | 0.00                     | 0.00             |
| 7         | PILOT CORPORATION OF AMERICA                               | 5,700.00                | 0.00                     | 0.00             |
| 8         | BRAD RAMBO & ASSOCIATES., INC. DBA INDEPENDENT TRADING CO. | 13,778.05               | 0.00                     | 0.00             |
| 9         | Folklore, LLC                                              | 10,000.00               | 0.00                     | 0.00             |
| 11        | DA Liquidating Corp., fka Delivery Agent, Inc., et         | 0.00                    | 0.00                     | 0.00             |

Total to be paid for timely general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------|-------------------------|--------------------------|------------------|
| None      |          |                         |                          |                  |

Total to be paid for tardily filed general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

|      |  |  |  |  |
|------|--|--|--|--|
| None |  |  |  |  |
|------|--|--|--|--|

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------|-------------------------|--------------------------|------------------|
| None      |          |                         |                          |                  |

Total to be paid for subordinated claims: \$ 0.00  
Remaining balance: \$ 0.00

Prepared By: /s/ George L. Miller  
Trustee

George L. Miller  
1628 John F. Kennedy Blvd.  
Suite 950  
Philadelphia, PA 19103  
(215) 561-0950

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.