UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: STRATEGIC FUNDRAISING, INC.

Case No. 15-11707-LSS

Debtor(s)

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 <u>David Carickhoff</u>, 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:

United States Courthouse 824 Market ST N 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 05/08/2025 in Courtroom #2, Sixth Floor, United States Bankruptcy Court Courthouse, 824 Market ST N, 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: 03/25/2025

By: /s/ David W. Carickhoff

Chapter 7 Trustee

David Carickhoff 1313 N. Market Street Suite 5400 Wilmington, DE 19801 (302) 468-4595

UST Form 101-7-NFR (10/1/2010)

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

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SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of :	\$ 526,011.76
and approved disbursements of:	\$ 418,440.33
leaving a balance on hand of ¹ :	\$ 107,571.43

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
Fifth Third Secd	Fifth Third Bank	0.00	60,000.00	60,000.00	0.00
62	State of Wisconsin- Dept. of Workforce Development	378,275.96	0.00	0.00	0.00
Total to be paid to secured creditors: \$ 0.00					

Total to be paid to secured creditors: Remaining balance:

107.571.43

\$

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 - David Carickhoff	29,550.59	0.00	29,550.59
Attorney for Trustee Fees - Archer & Greiner, P.C.	170,698.17	130,000.00	40,642.04
Attorney for Trustee, Expenses - Archer & Greiner, P.C.	19,881.11	19,307.02	574.09
Bond Payments - International Sureties, Ltd.	2.58	2.58	0.00
Bond Payments - International Sureties, Ltd	107.68	107.68	0.00

¹The 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 <u>11 U.S.C. § 326(a)</u> on account of the disbursement of the additional interest.

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Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Raisner Roupinian LLP	45,000.00	45,000.00	0.00
Accountant for Trustee Fees (Other Firm) - Eisner Advisory Group LLC	156,760.46	120,000.00	36,708.91
Accountant for Trustee Expenses (Other Firm) - Eisner Advisory Group LLC	3,167.00	3,071.20	95.80
Other Professional's Fees - AUTOMATIC DATA PROCESSING	4,065.75	4,065.75	0.00
Total to be paid for chapter 7 administrative expenses:		\$	107,571.43

Total to be paid for chapter 7 administrative expenses: Remaining balance:

107,571.43 0.00

\$

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			
Total to be paid for prior chapter administrative Remaining balance:	expenses:	\$ \$	0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$39,011.03 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
18P	Amy Bothof	12,475.00	0.00	0.00
20	Melissa Blackstad	2,640.83	0.00	0.00
36	Nathan Bezzant	5,812.50	0.00	0.00
38	Bradon Alan Borgardt	150.00	0.00	0.00
40P	Washington State Department of Labor & Industries	228.89	0.00	0.00
43P	Timothy Beloyed	12,475.00	0.00	0.00
47	Edgar Farnsworth	909.90	0.00	0.00
50	Ohio Bureau of Workers' Compensation	572.71	0.00	0.00

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Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
54P	WA STATE EMPLOYMENT SECURITY DEPARTMENT	417.68	0.00	0.00
75	Department of the Treasury	584.30	0.00	0.00
77P	Bryan Wilde	2,744.22	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 \$111,349,285.66 have been allowed and will be paid <u>pro rata</u> 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) of	claims are as follows:
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Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Husch Blackwell LLP	1,330.00	0.00	0.00
2	Euler Hermes North America Insurance Company	27,631.70	0.00	0.00
3	CIT FINANCE LLC	7,043.06	0.00	0.00
4	CIT FINANCE LLC	12,746.78	0.00	0.00
5	CIT FINANCE LLC	7,935.51	0.00	0.00
6	FedEx TechConnect, Inc.	6,202.01	0.00	0.00
7	Walton Management Services, Inc.	8,626.69	0.00	0.00
8	Kathrn Tarnasky	0.00	0.00	0.00
9	Taylor A. Hopkins	0.00	0.00	0.00
10	Michelle loiselle	0.00	0.00	0.00
11	JESSICA LYNN KOWALCZYK	0.00	0.00	0.00
12	David Calhoun	2,952.00	0.00	0.00
13	Alex Foster	0.00	0.00	0.00
14	Audrey Salter	0.00	0.00	0.00
15	Bloznik, Diane Rene	0.00	0.00	0.00
16	Kabrick Compliance Services	7,141.70	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17	James Johansen	0.00	0.00	0.00
18U	Amy Bothof	374.74	0.00	0.00
19	Broadband Dynamics, LLC	59,261.38	0.00	0.00
21	Copilevitz & Canter LLC	8,589.51	0.00	0.00
22	Wenzell Heating & Air Conditio	531.28	0.00	0.00
23	Zero Variance	7,503.40	0.00	0.00
24	Micah D. Smiley	0.00	0.00	0.00
25	Derek D Rufer	4,312.57	0.00	0.00
26	Broadnet Teleservices, LLC	730.12	0.00	0.00
27	Gray Plant Mooty Mooty & Bennett PA	10,339.50	0.00	0.00
28	City Center Associates, LLC	85,741.54	0.00	0.00
29	Christopher Farmer	0.00	0.00	0.00
30	Office Environment Specialists, Inc.	996.27	0.00	0.00
31	Lone Peak Valuation Group	2,587.50	0.00	0.00
32	Johnson/Anderson & Associates	31,590.70	0.00	0.00
33	Jonathan Ware	2,265.71	0.00	0.00
34	Taylor Flores	0.00	0.00	0.00
35	Data Recognition Corporation	128,308.17	0.00	0.00
37	Deedra J Kellum	0.00	0.00	0.00
39	Cody D Solomon	0.00	0.00	0.00
40U	Washington State Department of Labor & Industries	81.96	0.00	0.00
41	Graphic Resources	1,792.25	0.00	0.00
42	Amy Wiley	0.00	0.00	0.00
43U	Timothy Beloyed	6,709.95	0.00	0.00
44	Rodney Lee Dahlberg	520.00	0.00	0.00
45	Allan Raymer	10,000.00	0.00	0.00
46	Nelson Mullins Riley & Scarborough LLP	37,279.41	0.00	0.00
48	Equity Search Partners	70,159.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
49	Wanda Emanuele	0.00	0.00	0.00
51	Lamar Central Outdoor LLC	7,125.00	0.00	0.00
52	PB Presort Service - Air	6,816.60	0.00	0.00
53	Apella Group, LLC	39,900.00	0.00	0.00
54U	WA STATE EMPLOYMENT SECURITY DEPARTMENT	32.46	0.00	0.00
55	Stephen Pockross	71,440.27	0.00	0.00
56	GreatAmerica Financial Services Corporation	5,710.01	0.00	0.00
57	Wisconsin Bell, Inc.	462.39	0.00	0.00
58	AT&T Corp.	61,065.08	0.00	0.00
59	1 to 1 Sales Group	0.00	0.00	0.00
60	Green Apple Marketing Inc.	1,030.00	0.00	0.00
61	NobelBiz, Inc.	149,218.40	0.00	0.00
63	Maria Schommer	0.00	0.00	0.00
64	Mac Murray Peterson & Shuster	15,908.75	0.00	0.00
65	Teresa J Makuakane	0.00	0.00	0.00
66	Gonzalez Saggio & Harlan	4,815.00	0.00	0.00
67	Mitchell Barlow & Mansfield, P.C.	247,664.25	0.00	0.00
68	Dominique Starks	0.00	0.00	0.00
69	The Sharon O. Baker Trust	21,000,000.00	0.00	0.00
70	Bullen Properties, L.C.	186,813.04	0.00	0.00
71	The Forrest S. Baker III Trust	21,000,000.00	0.00	0.00
72	Phone Technologies, Inc.	29,000,000.00	0.00	0.00
73	Noguar, L.C.	39,000,000.00	0.00	0.00
Total to be paid for timely general unsecured claims: Remaining balance:				0.00 0.00

Tardily filed claims of general (unsecured) creditors totaling \$7,037.31 have been allowed and will be paid <u>pro rata</u> 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).

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	· · ·
74	Karly Meunier	320.00	0.00	0.00
76	Dennis P Billman	0.00	0.00	0.00
77U	Bryan Wilde	6,717.31	0.00	0.00
	0.00			

\$

0.00

Tardily filed general (unsecured) claims are as follows:

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

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 <u>pro rata</u> 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date				
None							
Total to be paid for subordinated claims: g Remaining balance:		0.00					

David W. Carickhoff: /s/ David W. Carickhoff

Chapter 7 Trustee

David Carickhoff 1313 N. Market Street Suite 5400 Wilmington, DE 19801 (302) 468-4595

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