ESTIMATED NUMBER OF EMPLOYEES - CH. 11 & 12 ONLY
0 1-19 20-99 1000-over

ESTIMATED NUMBER OF EQUITY SECURITY HOLDERS - CH. 11 & 12 ONLY
0 1-19 20-99 100-499 500-over

		FORM 1. VOLU	JNTARY PETITIO	N .
	United States B	ankruptcy Court		VOLUNTARY PETITION
IN RE (Name of debtor - If ind				BTOR (Spouse)(Last, First, Middle)
Armstrong, Gera	ld		The state of the s	
ALL OTHER NAMES used by the debtor in the last six years			ALL OTHER NAMES	used by the joint debtor in the last six years
NONE				
SOC. SEC./TAX LD. NO. (Mmx 265-81-2049	ore than one, state all)		SOC. SEC./TAX LD. N	NO, (if more than one, state all)
STREET ADDRESS OF DEBTO 715 Sir Francis San Anselmo, CA	Drake Blvd.	rip)	STREET ADDRESS O	F JOINT DEBTOR (No. and street, city, state, zip)
Phone: (415) 45		: Same	4	
Count	y of Residence or Principal I 12	Place of Business		County of Residence or Principal Place of Business
		MAILING ADDRESS O	OF JOINT DEBTOR (If different from street address)	
SAME				
		46		
LOCATION OF PRINCIPAL AS NOT APPLICABLE	SETS OF BUSINESS DEBTO	R (If different from above)	assets in the Olstric longer part of such There is a bankrupi	iomiciled or has had a residence, principal place of business, or principal at for 180 days immediately preceding the date of this petition or for a 180 days than in any other District.
		INFORMATION REGARDING	pending in this Dist	
TYPE OF DEBTOR		INFORMATION REGULATION	CHAPTER or SECTION	N of BANKRUPTCY CODE UNDER WHICH the PETITION Is FILED
Individual Joint (Husband and Wife)		on Publicly Held on Not Publicly Held		Chapter 11 Chapter 13 Chapter 12 Sec. 304-Case Ancillary to Foreign Proceeding
Partnership Other	Municipa		FILING FEE (Check one	e box)
9-11-004-100	-		Filing fee attached.	in installments. (Applicable to individuals only.) Must attach signed
NATURE OF DEBT Non-Business/Consumer	☐ Business-Complete A	& B below	application for the oc	our's consideration certifying that the debtor is unable to pay fee except a 1006(b). See Official Form No. 3.
A TYPE OF BUSINESS (Check	one box)			OF LAW FIRM OR ATTORNEY
Farming Professional	☐ Transportation ☐ Manufacturing/	Commodity Broker Construction	i i)
Retall/Wholesale	Mining Stockbroker	Great Estate Other Business		
	D-0020000000000000000000000000000000000			
B. BRIEFLY DESCRIBE NATUR	E OF BUSINESS		Telephone No	9-11
				EY(S) DESIGNATED TO REPRESENT THE DEBTOR
	JEFFRY G. LCC	CKE, Trustee	OF	10011
	P. O. Box 488		90	IUDII
	Mentfield, CA	94914-0488		
			Debtor is not represe	ented by an attorney. Phone: (415) 456-8450
STATISTICAL/ADMIN	ISTRATIVE INFORMATION (U.S.C. § 904)(Estimates only) (Cr		THIS SPACE FOR COURT USE ONLY
	any exempt property is exclud	led and administrative expenses	paid,	
	bie for distribution to unsecur	ed cradible.		NO.S.S. 95
ESTIMATED NUMBER OF CREE	99 100-199 200-9			APR APR
	nds of dollars) -499 500-999 1000-9		100,000-over	ORDER FOR SAPR 19 S. BANKRUP NORTHERN DI SANTA RO
ESTIMATED LIABILITIES (in the Under 50 50-99 100	499 500-999 1000-9		100,000-over	AM II
				250° = -

ORDER FOR RELIEF

United States Bankruptcy Court NORTHERN District of CALIFORNIA SANTA ROSA DIVISION

n re	Gerald	Arms	trong

Case No. Chapter 7

		/ Debtor
Attorney for Debtor: In	Pro Per	

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 Schedule D, E, and F to determine the total amount of the debtor's liabilities.

					AMOUN	NTS SCHEDULED		
NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets		ASSETS		LIABILITIES		OTHER
A-Real Property	Yes	1	s	0.00				
B-Personal Property	Yes	2	\$	6,485.00				
C-Exercity Claimed as	Yes	1						
D-Creditors Holding Secured Claims	Yes	1			s	0.00	11 6 11	
E-Creditors Holding Unsecured Priority Claims	Yes	1			s	0.00		
F-Creditors Holding Unsecured Nonpriority Claims	Yes	1			\$ 1,	005,367.51		
G-Executory Contracts and Unexpired Leases	Yes	1						
H-Codebtors	Yes	1						
I-Current Income of Individual Debtor(s)	Yes	1					\$	0.00
J-Current Expenditures of Individual Debtor(s)	Yes	1					s	1,175.00
Total Number of Sheets in A	All Schedules >	11						
	34 - 3	Total Assets ►	s	6,485.00				
				Total Liabilities ►	\$ 1,	005,367.51		

	A 2 .4		
n re	Gerald	Arms	trong

4				
	-1			-
,		m	m	•

Case No.		
	(If known	1)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, 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. 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," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filled, 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 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.

☐ 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	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	A + 2 + 6 A - + 2 + 0 O O C 5 C A - + 5 C A - + 5 C A 3 C A - + 5 C A 3 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5 C A 5	Amount of Claim
Account No. Creditor #: 1 Church of Scientology Int'l 6331 Hollywood Boulevard Los Angeles, CA 90028	Contract	***	\$ 1,000,000.00
Account No. 686 526 075 Creditor #: 2 First Interstate Bank P.O. Box 10165 Van Nuys, CA 91499-6063	Credit card purchases		\$ 1,200.00
Account No. 4050 0062 8026 1569 Creditor #: 3 First Interstate Bank VISA P.O. Box 54100 Los Angeles, CA 90054-0100	Credit card purchases		\$ 1,167.51
Account No. Creditor #: 4 William R. Benz 900 Larkspur Landing Circle Suite 185 Larkspur, CA 94939 Account No.	Legal		\$ 3,000.00
<u>No</u> continuation sheets attached	(Total of th	total \$	\$ 1,005,367.51 \$ 1,005,367.51

(Use only on last page and on Summary of Schedules)

In	re	Geral	dA	rma	tro	na
		00141	u 21	T 11112		

-	
	Debtor
,	1 Metator

ase No.		
		/M know

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 timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

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 the 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.	

nre Gerald	Armstrong
------------	-----------

_			
 Dr	-6		-
	œΕ	30	•

Case No	
	(If known)

SCHEDULE I-CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled spouse must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital DEPENDENTS OF DEBTOR AND SPO					
Status: Single	NAMES	AGE	RELATIONS	HIP	
EMPLOYMENT:	DEBTOR			SPOUS	E
Occupation	Artist-Writer-Philosopher				
Name of Employer	Self-employed				
How Long Employed	six years				
Address of Employe					
Current Monthly groe Estimated Monthly C SUBTOTAL LESS PAYROLL Do a. Payroll Taxes and b. Insurance c. Union Dues	EDUCTIONS	onthly)	\$ \$ \$ \$	0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ 0.00 \$ \$ \$ \$	
d. Other (Specify): SUBTOTAL OF PAYE	OLL DEDUCTIONS			0.00 \$	
	LY TAKE HOME PAY			0.00 \$	
Income from Real Pr Interest and dividence Alimony, maintenance of dependents listed	is te or support payments payable to the debtor for the debtore. ter government assistance tincome		\$ \$ \$ \$	0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$	
TOTAL MONTHLY IN	COME			0.00 \$	
	TOTAL COMBINED MONTHLY INCOME \$	0.00			

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

United States Bankruptcy Court NORTHERN District of CALIFORNIA SANTA ROSA DIVISION

inre Gerald Armstrong		Chapter	7
	/ Debtor		

LIST OF CREDITORS

•	CREDITOR	CLAIM AND SECURITY	C S U	CLAIM AMOUNT
1	Church of Scientology Int'l 6331 Hollywood Boulevard Los Angeles, CA 90028	Contract		\$ 1,000,000.00
2	First Interstate Bank P.O. Box 10165 Van Nuys, CA 91499-6063	Credit card purchases		\$ 1,200.00
3	First Interstate Bank VISA P.O. Box 54100 Los Angeles, CA 90054-0100	Credit card purchases		\$ 1,167.5
4	William R. Benz 900 Larkspur Landing Circle Suite 185 Larkspur, CA 94939	Legal		\$ 3,000.0
-			_	
			-	