

**TRANSMITTAL OF FINANCIAL REPORTS AND
CERTIFICATION OF COMPLIANCE WITH
UNITED STATES TRUSTEE OPERATING REQUIREMENTS FOR
THE PERIOD ENDED:**

IN RE:

Evergreen Builders
Debtor

:
CASE NO.: 07-51263
: Chapter 11
Judge: _____
:
:

As debtor in possession, I affirm:

1. That I have reviewed the financial statements attached hereto, consisting of:

<u>DW</u>	Operating Statement	(Form 2)
<u>DW</u>	Balance Sheet	(Form 3)
<u>DW</u>	Summary of Operations	(Form 4)
<u>DW</u>	Monthly Cash Statement	(Form 5)
<u>DW</u>	Statement of Compensation	(Form 6)
<u>DW</u>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

2. That the insurance, including workers' compensation and unemployment insurance, as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation) YES W NO _____

3. That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current. (If not, attach a written explanation) YES W NO _____

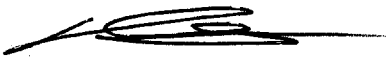
4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) YES W NO _____

5. All United States Trustee Quarterly fees have been paid and are current. YES W NO _____

6. Have you filed your prepetition tax returns. (If not, attach a written explanation) YES _____ NO W

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

Dated: 6-25-07


Responsible Officer of the Debtor in Possession
Member Title 330-762-1881 Phone

**Operating Statement
Evergreen Builders
Period Ending:
Case No. 07-51263**

May 31, 2007

	Current Month	Total Since Filing
Total Revenue/Sales	\$0.00	\$0.00
Cost Of Sales	\$0.00	\$0.00
Gross Profit	\$0.00	\$0.00

Expenses:

Officer Compensation

Salary Expenses Othr Employees	\$0.00	\$0.00
Payroll Taxes	\$0.00	\$0.00
Other Taxes	\$0.00	\$0.00
Rent and Lease Expense	\$0.00	\$0.00
Interest Expense	\$851.16	\$851.16
Insurance	\$0.00	\$0.00
Automobile and Truck Expenses	\$0.00	\$0.00
Utilities (gas, electric, phone)	\$0.00	\$0.00
Depreciation	\$0.00	\$0.00
Travel and Entertainment	\$0.00	\$0.00
Repairs and Maintenance	\$0.00	\$0.00
Advertising	\$0.00	\$0.00
Supplies, Office Expense, etc.	\$0.00	\$0.00

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Total Expenses:	\$851.16	\$851.16
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Net Operating Profit (Loss)	-\$851.16	-\$851.16
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Non Operating Income:

Interest Income	\$119.13	\$119.13
Other Income	\$0.00	\$0.00

Non Operating Expenses:

Profession Fees	\$0.00	\$0.00
Other	\$0.00	\$0.00

Net Income (Loss)	-\$732.03	-\$732.03
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Date: 6-29-07



Responsible Officer of the Debtor in Possession

Balance Sheet
Evergreen Builders
Period Ending:
Case No. 07-51263

May 31, 2007

	<u>Current Month</u>	<u>Prior Month</u>	<u>At Filing</u>
Assets:			
Cash	\$250.00	\$0.00	\$0.00
Inventory	\$0.00	\$0.00	\$0.00
Accounts Receivables	\$0.00	\$0.00	
Insider Receivables (Evergreen Homes)	\$1,057,307.78	\$0.00	\$1,057,438.65
Land and Buildings	\$0.00	\$0.00	
Furniture, Fixtures & Equipment	\$57,027.16	\$0.00	\$57,027.16
Vehicles	\$18,067.35	\$0.00	\$18,067.35
Accumulated Depreciation	-\$20,450.02	\$0.00	-\$20,450.02
Other		\$0.00	
Other			
Total Assets:	\$1,112,202.27	\$0.00	\$1,112,083.14
Liabilities:			
Postpetition Liabilities:			
Accounts Payable	\$851.16	\$0.00	
Rent and Lease Payable		\$0.00	
Wages and Salaries		\$0.00	
Taxes Payable		\$0.00	
Other		\$0.00	
Other		\$0.00	
Total Postpetition Liabilities:	\$851.16	\$0.00	\$0.00
Secured Liabilities:			
Subject to Postpetition		\$0.00	
Collateral or Financing Order		\$0.00	
All Other Secured Liabilities:	\$0.00	\$0.00	\$0.00
Prepetition Liabilities:			
Taxes & Other Priority Liab.		\$0.00	
Unsecured Liabilities	\$613,498.60	\$0.00	\$613,498.60
Other		\$0.00	
Total Prepetition Liabilities	\$613,498.60	\$0.00	\$613,498.60
Equity:			
Owners Capital	\$7,950.00	\$0.00	\$7,950.00
Retained Earnings-Pre Pet.	\$490,634.54	\$0.00	\$490,634.54
Retained Earnings Post Pet.	-\$732.03	\$0.00	
Total Equity	\$497,852.51	\$0.00	\$498,584.54
Total Liabilities and Equity:	\$1,112,202.27	\$0.00	\$1,112,083.14

Date: 6-29-07


 Responsible Officer of the Debtor in Possession

Summary of Operations

Evergreen Builders

Period Ending: May 31, 2007

Case No. 07-51263

Schedule of Postpetition Taxes Payable

	Beginning Balance	Accrued Withdrawals	Payments Deposits	Ending Balance
Income Taxes Withheld:				
Federal:	\$0.00	\$0.00	\$0.00	\$0.00
State:	\$0.00	\$0.00	\$0.00	\$0.00
Akron:	\$0.00	\$0.00	\$0.00	\$0.00
FICA	\$0.00	\$0.00	\$0.00	\$0.00
Employers FICA	\$0.00	\$0.00	\$0.00	\$0.00
Unemployment Taxes:				
FUTA	\$0.00	\$0.00	\$0.00	\$0.00
SUTA	\$0.00	\$0.00	\$0.00	\$0.00
Sales, Use & Excise Taxes:	\$0.00	\$0.00	\$0.00	\$0.00
Property Taxes:	\$0.00	\$0.00	\$0.00	\$0.00
Workers Comp	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

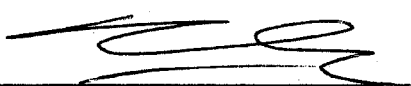
Aging of Accounts Receivable and Postpetition Accounts Payable

Age in Days	0-30	30-60	over 60	Total
Post Petition				
Accounts Payable	\$851.16			\$851.16
Accounts Receivable	\$369.13			\$369.13

For all postpetition accounts payable over 30 days old, please attach a sheet listing such account, to whom the account is Owed, the date the account was opened and the reason for the non-payment of the account.

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a plan of reorganization:

Date: 6-29-07



Responsible Officer of the Debtor in Possession

Monthly Cash Statement

Evergreen Builders

Period Ending:

May 31, 2007

Case No. 07-51263

Cash Activity Analysis (Cash Basis only):

	<u>General Account</u>	<u>Payroll Account</u>	<u>Tax Account</u>
A. Beginning Balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
B. Receipts (Attach Separate Schedule)	\$250.00	\$0.00	\$0.00
C. Balance Available	<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
D. Less Disbursements (Attach Separate Schedule)		\$0.00	\$0.00
E. Ending Balance	<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

(Please attach copies of the most recent reconciled bank statements form each acct.)

General Account

- 1. Depository Name & Location Key Bank, Akron Ohio
- 2. Account Number 350421004234

Payroll Account

- 1. Depository Name & Location NA
- 2. Account Number _____

Tax Account

- 1. Depository Name & Location NA
- 2. Account Number _____

Other Monies on hand (specify type and location) ie CD's, Bonds, etc

Date: 6-25-07



Responsible Officer of the Debtor in Possession

Evergreen Builders LLC
Reconciliation Detail
Key Ch 11 234, Period Ending 05/31/2007

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Deposits and Credits - 1 Item						
Deposit	5/2/2007			X	250.00	250.00
Total Deposits and Credits					250.00	250.00
Total Cleared Transactions					250.00	250.00
Cleared Balance					250.00	250.00
Register Balance as of 05/31/2007					250.00	250.00
Ending Balance					250.00	250.00

Evergreen Builders LLC
Reconciliation Summary
Key Ch 11 234, Period Ending 05/31/2007

	<u>May 31, 07</u>
Beginning Balance	0.00
Cleared Transactions	
Deposits and Credits - 1 Item	250.00
Total Cleared Transactions	<u>250.00</u>
Cleared Balance	<u>250.00</u>
Register Balance as of 05/31/2007	250.00
Ending Balance	250.00

Evergreen Builders LLC
General Journal Transaction
 May 4, 2006

Num	Name	Memo	Account	Class	Debit	Credit
js0504	Evergreen Homes L...	HOUSE CO...	Sales	Frederick...		118,000.00
		HOUSE CO...	Deferred Income	Frederick...	109,988.59	
		HOUSE CO...	Intercompany Recei...	Office	8,011.41	
		HOUSE CO...	Frederick 5231 11-1...	Frederick...		97,492.70
		HOUSE CO...	Building Permits	Frederick...	1,955.00	
		HOUSE CO...	Water Tap Fees	Frederick...	2,365.00	
		HOUSE CO...	Building Supplies	Frederick...	34,945.36	
		HOUSE CO...	Subcontractors	Frederick...	58,227.34	
					215,492.70	215,492.70
TOTAL					215,492.70	215,492.70

Monthly Statement of Insider Compensation/Payments

Evergreen Builders

Period Ending: May 31, 2007

Case No. 07-51263

The following information is to be provided for each shareholder, officer, director, manager, insider or owner that is employed by the debtor in possession.

Name: NA

Capacity: _____ Shareholder
 _____ Officer
 _____ Director
 _____ Insider

Detail Description of Duties:

Current Compensation **Weekly** _____ **or Monthly** _____

Current Benefits Paid

Health Insurance	_____	_____
Life Insurance	_____	_____
Retirement (401k)	_____	_____
Company Vehicle	_____	_____
Entertainment	_____	_____
Travel	_____	_____
Other Benefits	_____	_____
Total Benefits Paid	=====	=====

Current Other Payments Paid

Rent Paid	_____	_____
Loans	_____	_____
Other	_____	_____
Other	_____	_____
Other	_____	_____
Total Other Payments	=====	=====

Current Total of all Payments: _____

Date: 6-25-07



Responsible Officer of the Debtor in Possession

Schedule of In-Force Insurance

Evergreen Builders

Period Ending: May 31, 2007

Case No. 07-51263

Insurance Type

Carrier

Expiration Date

Workers Comp

No Longer Active, no employees

General Business

Westfield Insurance, policy currently not active.

Date: 6-25-07



Responsible Officer of the Debtor in Possession