

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

IN RE:

Evergreen Investment
Debtor

:
CASE NO.: 07-51262
: Chapter 11
: Judge: _____
:
:

As debtor in possession, I affirm:

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

<u>M</u>	Operating Statement	(Form 2)
<u>M</u>	Balance Sheet	(Form 3)
<u>M</u>	Summary of Operations	(Form 4)
<u>M</u>	Monthly Cash Statement	(Form 5)
<u>M</u>	Statement of Compensation	(Form 6)
<u>M</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 M 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 M NO _____

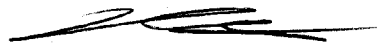
4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) YES M NO _____

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

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

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
President 330-762-1881
Title Phone

**Operating Statement
Evergreen Investment**

Period Ending:

May 31, 2007

Case No. 07-51262

	Current Month	Total Since Filing
Total Revenue/Sales	\$98,623.86	\$98,623.86
Cost Of Sales		
Gross Profit	\$98,623.86	\$98,623.86

Expenses:

Officer Compensation

Salary Expenses Othr Employees

Management fees to EH

\$12,089.18

\$12,089.18

Payroll Taxes

Other Taxes

Rent and Lease Expense

Interest Expense

\$0.00

\$0.00

Insurance

Automobile and Truck Expenses

Utilities (gas, electric, phone)

Depreciation

Travel and Entertainment

Repairs and Maintenance

Advertising

Supplies, Office Expense, etc.

\$85.74

\$85.74

Bad Debts

\$46,026.25

\$46,026.25

?

Total Expenses:

\$58,201.17

\$58,201.17

Net Operating Profit (Loss)

\$40,422.69

\$40,422.69

Non Operating Income:

Interest Income

Other Income

Non Operating Expenses:

Profession Fees

Other

Net Income (Loss)

\$40,422.69

\$40,422.69

Date: 6-29-07



Responsible Officer of the Debtor in Possession

Balance Sheet
Evergreen Investment

Period Ending:

May 31, 2007

Case No. 07-51262

	<u>Current Month</u>	<u>Prior Month</u>	<u>At Filing</u>
Assets:			
Cash	\$7,195.22		\$863.51
Inventory	\$0.00		\$0.00
Accounts Receivables	\$6,119,321.59		\$6,180,899.39
Insider Receivables (Evergreen Homes)	\$6,434,653.43		\$6,338,984.65
Land and Buildings			
Furniture, Fixtures & Equipment	\$36,945.63		\$36,945.63
Accumulated Depreciation	-\$29,925.88		-\$29,925.88
Allowance for loan loss	-\$89,872.00		-\$89,872.00
Amortization -discount on MN	-\$352,354.07		-\$352,354.07
Discount on MNR	\$69,025.11		\$69,025.11
Total Assets:	\$12,194,989.03	\$0.00	\$12,154,566.34
Liabilities:			
Postpetition Liabilities:			
Accounts Payable	\$0.00		
Accrued Interest Payable Certificates	\$0.00		
Rent and Lease Payable	\$0.00		
Wages and Salaries	\$0.00		
Taxes Payable	\$0.00		
Other			
Other			
Total Postpetition Liabilities:	\$0.00	\$0.00	\$0.00
Secured Liabilities:			
Subject to Postpetition			
Collateral or Financing Order			
All Other Secured Liabilities:	\$0.00	\$0.00	\$0.00
Prepetition Liabilities:			
Taxes & Other Priority Liab.			
Sub Investment Certificates	\$12,537,100.00		\$12,537,100.00
Accrued Interest Payable Certificates	\$1,006,444.36		\$1,006,444.36
Unsecured Liabilities	\$126,802.09		\$126,802.09
checks not cleared	\$1,198.09		\$1,198.09
Other			
Total Prepetition Liabilities	\$13,671,544.54	\$0.00	\$13,671,544.54
Equity:			
Owners Capital	\$363,074.41		\$363,074.41
Common Stock	\$500.00		\$500.00
Draws Willan	-\$14,500.00		-\$14,500.00
Retained Earnings-Pre Pet.	-\$1,866,052.61		-\$1,866,052.61
Retained Earnings Post Pet.	\$40,422.69		
Total Equity	-\$1,476,555.51	\$0.00	-\$1,516,978.20
Total Liabilities and Equity:	\$12,194,989.03	\$0.00	\$12,154,566.34

Date: 6-25-07


 Responsible Officer of the Debtor in Possession

**Summary of Operations
Evergreen Investment**

Period Ending: May 31, 2007

Case No. 07-51262

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
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:	\$0.00	\$0.00	\$0.00	\$0.00
Accounts Receivable	\$0.00	\$0.00	\$0.00	\$0.00

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: 6-25-07



Responsible Officer of the Debtor in Possession

**Monthly Cash Statement
Evergreen Investment**

Period Ending: May 31, 2007

Case No. 07-51262

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)	\$27,323.74	\$0.00	\$0.00
C. Balance Available	<u>\$27,323.74</u>	<u>\$0.00</u>	<u>\$0.00</u>
D. Less Disbursements (Attach Separate Schedule)	\$20,128.52	\$0.00	\$0.00
E. Ending Balance	<u>\$7,195.22</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
2. Account Number 350421004242

Payroll Account

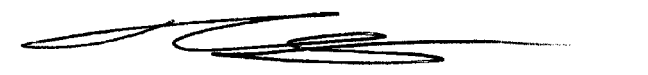
1. Depository Name & Location NA
2. Account Number _____

Tax Account

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

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

Date: 6-29-07



Responsible Officer of the Debtor in Possession

Evergreen Investment Corporation
Reconciliation Detail
Key Ch 11 242, Period Ending 05/31/2007

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						
Cleared Transactions						
Checks and Payments - 12 Items						
Check	5/3/2007	998	Evergreen Homes	X	-4,500.00	-4,500.00
Check	5/9/2007	1000	South Akron Awning	X	-1,827.13	-6,327.13
Check	5/10/2007	CHGBK		X	-50.54	-6,377.67
Check	5/16/2007	CTR	Richard Farwell	X	-1,765.00	-8,142.67
Check	5/17/2007	CHGBK		X	-900.00	-9,042.67
Check	5/18/2007	Trans...	Evergreen Homes	X	-7,000.00	-16,042.67
Check	5/18/2007	996	Britain Holdings LLC	X	-2,000.00	-18,042.67
Check	5/18/2007	CTR	John Keenan	X	-1,200.00	-19,242.67
Check	5/23/2007	ACH	First Flooring	X	-534.06	-19,776.73
Check	5/24/2007	RTN	Inuit Supplies	X	-194.15	-19,970.88
Check	5/31/2007	CHGBK	Key Bank	X	-127.64	-20,098.52
					-30.00	-20,128.52
Total Checks and Payments					-20,128.52	-20,128.52
Deposits and Credits - 24 Items						
Deposit	5/1/2007			X	88.51	88.51
Deposit	5/2/2007			X	161.49	250.00
Deposit	5/2/2007			X	465.63	715.63
Deposit	5/2/2007			X	625.45	1,341.08
Deposit	5/2/2007			X	1,450.12	2,791.20
Deposit	5/2/2007			X	3,868.42	6,659.62
Deposit	5/7/2007			X	3,125.68	9,785.30
Deposit	5/8/2007			X	1,652.69	11,437.99
Deposit	5/9/2007			X	2,497.23	13,935.22
Deposit	5/10/2007			X	1,277.09	15,212.31
Deposit	5/11/2007			X	2,635.39	17,847.70
Deposit	5/14/2007			X	405.28	18,252.98
Deposit	5/15/2007			X	909.45	19,162.43
Deposit	5/16/2007			X	148.51	19,310.94
Deposit	5/16/2007			X	313.72	19,624.66
Deposit	5/18/2007			X	128.00	19,752.66
Deposit	5/18/2007			X	1,000.00	20,752.66
Deposit	5/21/2007			X	705.00	21,457.66
Deposit	5/22/2007			X	356.12	21,813.78
Deposit	5/23/2007			X	520.66	22,334.44
Deposit	5/25/2007			X	1,030.00	23,364.44
Deposit	5/29/2007			X	636.51	24,000.95
Deposit	5/30/2007			X	2,766.14	26,767.09
Deposit	5/31/2007			X	556.65	27,323.74
Total Deposits and Credits					27,323.74	27,323.74
Total Cleared Transactions					7,195.22	7,195.22
Cleared Balance					7,195.22	7,195.22

Evergreen Investment Corporation
Reconciliation Detail
Key Ch 11 242, Period Ending 05/31/2007

Type	Date	Num	Name	Clr	Amount	Balance
Uncleared Transactions						
Deposits and Credits - 2 items						
Check	5/9/2007	999	South Akron Awrning		0.00	0.00
Check	5/15/2007	CTR	Veterans Lawn Care		0.00	0.00
Total Deposits and Credits					0.00	0.00
Total Uncleared Transactions					0.00	0.00
Register Balance as of 05/31/2007					7,195.22	7,195.22
New Transactions						
Checks and Payments - 7 items						
Check	6/1/2007	Trans...	Evergreen Homes		-7,000.00	-7,000.00
Check	6/4/2007		Brittain Holdings LLC		-3,700.00	-10,700.00
Check	6/4/2007	CHGBK	Key Bank		-66.00	-10,766.00
Check	6/5/2007	Trans...	Brittain Holdings LLC		-2,500.00	-13,266.00
Check	6/5/2007	CHG...			-250.00	-13,516.00
Check	6/5/2007				-158.62	-13,674.62
Check	6/8/2007	1010	Aparco		-2,345.00	-16,019.62
Total Checks and Payments					-16,019.62	-16,019.62
Deposits and Credits - 8 items						
Deposit	6/1/2007				1,896.22	1,896.22
Deposit	6/4/2007				1,436.55	3,332.77
Deposit	6/4/2007	Trans...			2,000.00	5,332.77
Deposit	6/5/2007				1,500.00	6,832.77
Deposit	6/5/2007				3,158.55	9,992.32
Deposit	6/6/2007				1,817.03	11,809.35
Deposit	6/7/2007				765.30	12,594.65
Deposit	6/8/2007				2,319.62	14,914.27
Total Deposits and Credits					14,914.27	14,914.27
Total New Transactions					-1,105.35	-1,105.35
Ending Balance					6,089.87	6,089.87

Monthly Statement of Insider Compensation/Payments
Evergreen Investment
Period Ending: May 31, 2007
Case No. 07-51262

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: 6-29-07



Responsible Officer of the Debtor in Possession

**Schedule of In-Force Insurance
Evergreen Investment**

Period Ending: May 31, 2007
Case No. 07-51262

Insurance Type	Carrier	Expiration Date
Workers Comp	NA	
General Business	Western Reserve	No current Policy

Date: 6-29-07



Responsible Officer of the Debtor in Possession