

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHER DISTRICT OF OHIO
WESTERN DIVISION**

In re:)	
)	Chapter 11
)	
SENCO PRODUCTS, INC.,)	Case No.: 09-12884 (JVA)
)	
Debtor.)	Hon. J. Vincent Aug, Jr.
)	
)	
)	

**STATEMENT OF FINANCIAL AFFAIRS FOR
SENCO PRODUCTS, INC.**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO, WESTERN DIVISION**

**GENERAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING THE
DEBTORS' STATEMENTS AND SCHEDULES (the "Global Notes")**

GENERAL

On May 8, 2009 (the "Petition Date"), SENCORP, Senco Products, Inc., Senco Export, Inc., SenSource Global Sourcing, LLC, TyRex, LLC, Global Fastening Solutions, LLC, Agrifast, LLC, Nexicor, LLC, Omnifast, LLC, S C FINANCIAL, INC., Senco International, Inc., Sentron Medical, Inc., and Gregg Laboratories, Inc. (the "Debtors") each commenced a voluntary case under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of Ohio, Western Division (the "Bankruptcy Court"). The Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs ("Statements"), including all attachments thereto, have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited.

While the Debtors' management has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may have occurred. The Schedules and Statements remain subject to further review and verification by the Debtors. Unless otherwise noted, the information set forth herein is as of May 8, 2009; provided, however, that information regarding inventory is as of April 30, 2009. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements. The Debtors reserve their rights to amend the Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes regarding the Debtors' Schedules and Statements comprise an integral part of the Schedules and Statements filed by the Debtors, and should be referenced in connection with any review of the Schedules and Statements. Moreover, these Global Notes are in addition to any specific notes contained in each of the Debtors' Schedules or Statements. The fact that the Debtors have included notes with respect to any specific item in the Schedules or Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such a note to any other items in the remaining Schedules and Statements.

The Schedules and Statements have been signed by David T. Fyffe, Vice President-Corporate Financial Operations and Treasurer of SENCORP and an officer or manager of the other Debtors. In reviewing and signing the Schedules and Statements, Mr. Fyffe has

necessarily relied upon the efforts, statements, and representations of the accounting and non-accounting personnel of the Debtors. Mr. Fyffe has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Book Value. Unless otherwise noted, each asset and liability of the Debtors is shown on the basis of the book value of the asset or liability in the Debtors' accounting books and records, rather than the current market values of such interests in property and/or liabilities. The Debtors reserve their right to amend or adjust the value of each asset or liability.

Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information available and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors also reserve their rights to change the allocation of liability to the extent additional information becomes available.

Pursuant to orders of the Bankruptcy Court, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees and taxing authorities. Accordingly, these liabilities have been or will be satisfied and may or may not be listed in the Schedules and Statements.

Reporting of Certain Information. The Debtors have sought to gather the information required in the Schedules and Statements and isolate business operations in order to file Schedules and Statements for each Debtor on an individual basis. However, because the Debtors have historically reported on a consolidated basis and operate under a consolidated cash management system, in certain instances it would be unduly burdensome for the purposes of these Schedules and Statements for the Debtors to separately identify transactions and reflect certain information, including setoffs, on an individual basis. Accordingly, the Schedules and Statements may not reflect all payments and setoffs made among the Debtors.

Insiders. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein each of the Debtors' (a) "directors" or "managers" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers" (or persons in control). The Debtors have attempted to exclude in such applicable Statements information relating to certain of their employees who, despite the title of their position with the Debtors (including, without limitation, certain employees with the title of "officer") are not considered to be true "officers" of the Debtors because, among other things, such employees (i) serve or served in a purely administrative and/or ministerial capacity, (ii) were not appointed by the Debtors' board of directors, and/or (iii) do not have or never had any material inside information as a result of their employment with the Debtors.

The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be “insiders” in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Agreements Subject to Confidentiality. There may be instances within the Schedules and Statements where names, addresses and/or amounts have been redacted. The omission of such information was appropriate or necessary due to the nature of an agreement between the Debtors and a third party, concerns of confidentiality or concerns for the privacy of an individual.

Excluded Assets and Liabilities. The Debtors’ books and records reflect certain accrued assets and intangible items, including goodwill, which the Debtors believe to be an unknown or an insignificant value. The Debtors’ books and records also reflect certain accrued liabilities that the Debtors do not believe constitute actual claims as of the Petition Date. As such, these assets and liabilities have been excluded from the Schedules and Statements.

Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

SCHEDULES OF ASSETS AND LIABILITIES

Schedule B.

Credits in the Ordinary Course of Business. In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors. Certain of these credits are subject to change. Vendor claims are listed at the amounts reflected on the Debtors’ books and records, which may include credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits and allowances.

Causes of Action. The Debtors, despite their best efforts, may not have listed all of their causes of action against third parties as assets in the Schedules. The Debtors reserve all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Intellectual Property. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been

terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Other Personal Property. Prior to the Petition Date, the Debtors paid in full for the purchase of certain goods that were shipped after the Petition Date. In such instances, the payments are not reflected as assets in the Schedules.

Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance, of any lien purportedly granted to a secured creditor listed on Schedule D or perfected in any specific asset. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Holders of claims that are secured by virtue of setoff rights or security deposits are not included in Schedule D.

As set forth in Schedule D, as of the Petition Date, the sum owed under the Second Amended and Restated Credit Agreement dated March 30, 2007 among SENCORP, Senco Products, Inc., the various financial institutions party thereto and Bank of America, N.A. ("BoA"), successor by merger to LaSalle Bank National Association, as global administrative agent (the "Credit Agreement"), was an aggregate amount of approximately \$23,000,000. The amount set forth in Schedule D is approximate and it is not an admission of any kind. The Debtors reserve all their rights concerning such stated amount. For informational purposes, the financial institutions that participate in the Credit Agreement are also set forth in Schedule D. The amount of their respective claims is stated as "unknown," given that the administrative agent customarily asserts the aggregate claim on behalf of the participants.

For each Debtor that has provided a guaranty of the Credit Agreement, Schedule D lists the amount of BoA's claim as "unknown," due to the contingent nature of the guaranty.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Schedule E.

Wages. As noted above, the Bankruptcy Court entered an order granting the Debtors authority to pay certain prepetition employee wages, compensation, benefits and other related obligations (the “Employee Wage Order”). Pursuant to the Employee Wage Order, the Debtors believe that, other than claims of certain former and current employees in excess of the statutorily permitted priority amount, any employee claims for prepetition amounts have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

Taxes. Also as noted above, the Bankruptcy Court entered an order granting authority to pay certain prepetition sales, use, trust fund, property and other taxes (the “Tax Order”). Pursuant to the Tax Order, the Debtors were authorized to pay certain prepetition taxes and fees due and owing to taxing authorities consistent with the practices and policies in effect as of the Petition Date. Claims of taxing authorities that were satisfied pursuant to the Tax Order may or may not be included on Schedule E. Claims of taxing authorities that were satisfied in part pursuant to the Tax Order are reflected on Schedule E and listed as “contingent.”

Reservation of Rights. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve their rights to dispute the priority status of any claim on any basis. Moreover, the listing of any tax claim on Schedule E is not an admission or designation by the Debtors that such claim is a prepetition tax claim. The Debtors reserve their rights to treat any of these claims as postpetition claims.

Schedule F.

Customer Programs. The Bankruptcy Court entered an order granting authority to honor certain prepetition customer programs. Accordingly, certain debts arising out of customer programs may or may not have been included on the Debtors’ Schedules and Statements.

Executory Contracts. Schedule F reflects the prepetition amounts owing to, among others, counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that have been or may be rejected.

Bonus and SERP Payments. With respect to employee bonuses and payments under the Debtors’ Supplemental Executive Retirement Plan (“SERP”), Schedule F reflects amounts that accrued and remained unpaid as of the Petition Date. Schedule F does not, however, reflect payments that may accrue and become due and payable after the Petition Date.

Utility Company Setoffs. Schedule F reflects prepetition amounts owed to utility companies as of the Petition Date, according to the Debtors’ books and records. Pursuant

to section 366(c)(4) of the Bankruptcy Code, certain utilities, however, may have set off prepetition deposits against prepetition amounts owed. Accordingly, the exact amounts owed to utility companies as of the Petition Date may differ from the amounts reflected on the Debtors' books and records.

Payment of Certain Prepetition Claims. The Bankruptcy Court approved the payment of certain unsecured prepetition claims, including, without limitation, certain claims of critical vendors, shippers and warehousemen. To the extent that the Debtors have paid these claims, they are not reflected in Schedule F. However, the Debtors are still in the process of analyzing these claims, and accordingly, some of such claims may be reflected in Schedule F and may subsequently be paid in the ordinary course of business pursuant to the Court order. Moreover, certain amounts have been or may be classified as reclamation claims or claims pursuant to section 503(b)(9) of the Bankruptcy Code.

Other. The claims listed on Schedule F arose or were incurred on various dates and a determination of each date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule F, however, appear to have arisen or to have been incurred prior to the Petition Date.

Schedule G.

Executory Contracts. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G; they are not reflected in Schedule F, unless an amount was due under a particular contract as of the Petition Date.

Reservation of Rights. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, the right to challenge an agreement as not executory, expired pursuant to its terms, or terminated prepetition.

Claim Descriptions and Amounts. Any failure to designate a claim on the Debtors' Schedules as "contingent," ("C") "unliquidated," ("U") or "disputed" ("D") does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated," or "disputed." The Debtors reserve their rights to dispute, or to assert offsets or defenses to any claim reflected on the Schedules as to amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as

“contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve their rights to amend their Schedules as necessary and appropriate.

Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unknown,” and with a C, U, and/or D notation, whichever is appropriate, given the individual circumstances.

STATEMENT OF FINANCIAL AFFAIRS

Question 3(b).

The responses to Question 3(b) do not include wages or salaries paid to employees during the stated 90-day period. With regard to amounts still owing, the Debtors refer to and incorporate by reference Schedules E and F.

Question 3(c).

The inclusion of a payment to an entity in response to Question 3(c) shall not be deemed to be an admission that the recipient of such payments is an “insider” within the meaning of the Bankruptcy Code and the Debtors reserve all rights in that regard.

In connection with amounts still owing, the Debtors refer to and incorporate by reference Schedules E and F.

Question 4.

The Debtors, despite their best efforts, may not have listed all of their causes of action against third parties as assets in the Statements. The Debtors reserve all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Moreover, Senco Products, Inc. is a party to more than 300 workers compensation claims brought by parties who are included in Schedule F. Such claims are not reflected in Senco Products, Inc.’s response to Question 4.

Question 5.

The Debtors routinely return property to sellers in the ordinary course of business for various reasons, including that the products were defective or damaged or were shipped erroneously. Other than these ordinary course items, the Debtors are not aware of any property that has been returned to a seller.

Question 9.

Global Fastening Solutions, LLC made certain payments related to debt counseling and/or bankruptcy and such payments were made for the benefit of all Debtors in these chapter 11 cases.

Question 13.

As stated above, the Debtors believe that pursuant to section 366(c)(4) of the Bankruptcy Code, certain utility providers may have applied prepetition deposits to prepetition obligations. At this time, the Debtors do not have a list of all utility providers that have set off prepetition deposits.

Question 19d.

The Debtors, in the ordinary course of conducting their business, may have provided financial information, including financial statements, to numerous parties including, among others, banks, customers, vendors, and landlords. The Debtors do not have a record of their delivery of all such financial statements and, accordingly, there may be certain entities that received a financial statement that were not included in the response to Question 19d.

**United States Bankruptcy Court
Southern District of Ohio**

In re **Senco Products, Inc.**
Debtor(s)

Case No. **09-12884 (JVA)**
Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$255,598,196.65	Sales, Revenue and Intercompany Sales - Apr 2007 - Mar 2008
\$190,396,776.18	Sales, Revenue and Intercompany Sales - Apr 2008 - Mar 2009
\$9,397,038.79	Sales, Revenue and Intercompany Sales - Apr 2009

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$11,063.25	Interest Income - Taiwan (04/01/07 - 03/31/08)
\$3,324.47	Interest Income - Taiwan (04/01/08 - 03/31/09)
\$13.00	Interest Income - Taiwan (04/01/09 - 04/30/09)

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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***See ATTACHMENT 3b**

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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***See Response to Question 23**

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Teresa White v. Senco Products, Inc. EEOC Charge No. 473-2009-00244	Alleged discrimination	U.S. Equal Employment Opportunity Commission Cincinnati Area Office, Ohio	Open
John "Stanley" Jones v. Senco Products, Inc. EEOC Charge No. 473-2008-00802	Alleged discrimination	U.S. Equal Employment Opportunity Commission Cincinnati Area Office, Ohio	Open
John "Stanley" Jones v. Senco Products, Inc. Case No. 1:09CV307	Alleged discrimination and disability	United States District Court Southern District of Ohio Western Division	Open
Carlson Holdings, Inc. and Donald W. Carlson v. Senco Products, Inc. Case No. 8:08-cv-00113	Alleged breach of contract and declaratory judgment claim.	United States District Court District of Nebraska	Suspended while settlement agreement in effect
Janice Hunter-Thorsky v. Lindora, Inc. WCAB ADJ4350200 (AHM)	Recovery of health benefit payment	State of California Division of Workers Compensation Anaheim, California	The underlying case in chief has recently settled, and a plan for repayment to Senco is pending.
Robert Lashon Morrison v. Senco Products, Inc., et al. Case No. CV06200196	Alleged personal injury	Circuit Court Marshall County, Alabama	Settled
Mark Roben and Kara Roben v. Senco Products, Inc. Case No. 4:2008cv04178	Alleged personal injury	United States District Court District of South Dakota, Southern Division	Open
Jens Erik Sorensen, as Trustee of Sorensen Research and Development Trust v. Senco Products, Inc. Case No. 3:08-CV-0071 BTM CAB	Patent dispute	United States District Court Southern District of California	Open
Richard L. Brown v. Senco Products, Inc. Case No. A0800621	Appeal of disallowance of claim by the Ohio Industrial Commission	Court of Common Pleas Hamilton County, Ohio	Open
Opal M. Gillaspay v. Senco Products, Inc. Case No. 2009CVD00243	Appeal of disallowance of claim by the Ohio Industrial Commission	Court of Common Pleas Clermont County, Ohio	Open
Leggett & Platt, Incorporated v. Senco Products, Inc. Case No. A0902691	Alleged failure to pay	Court of Common Pleas Hamilton County, Ohio	Open
Cal Crim Inc. v. Senco Products, Inc. Case No. A0903037	Alleged failure to pay	Court of Common Pleas Hamilton County, Ohio	Open
Steven M. Dickinson v. Senco Products, Inc. Case No. 09CV09602	Alleged failure to pay in accordance with the Plaintiff's severance agreement.	Hamilton County Municipal Court Hamilton County, Ohio	Open

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Richard Gerwe, Donald Bell, Dave Riordan, Robert Gheen, Danna Paglino v. SENCORP, Senco Products, Inc., Global Fastening Solutions, LLC, John Q. Baumann, Thomas J. Deppenbrock, George C. Juilfs, David C. Phillips Case No. 1:09CV289	Alleged breach of contract and alleged breach of fiduciary duties re: benefits under the companies' Supplemental Retirement Plan ("SERP")	United States District Court Southern District of Ohio Western Division	Open
Corus International Trading, Limited v. Senco Products, Inc. Case No. 09CV2659	Collection action	United States District Court Northern District of Illinois Eastern Division	Open
Tech Way Industries v. Global Supply Company, a division of Senco Products, Inc. Case No. A0904137	Alleged failure to pay in accordance with agreement	Hamilton County Court of Common Pleas	Open
Randy Medlin dba Payzac Precision v. Senco Products, Inc. Case No. 09CVF2628	Alleged failure to pay in accordance with agreement	Municipal Court of Kettering, Ohio Civil Division	Open
Supply Technologies v. Senco Products, Inc. Case No. 09CV12866	Alleged failure to pay in accordance with agreement	Hamilton County Municipal Court	Open
Buckeye Container v. Senco Case 09CV13295	Alleged failure to pay in accordance with agreement	Hamilton County Municipal Court	Open
OK Interiors Corporation v. Senco Products, Inc.	Alleged failure to pay in accordance with agreement	Hamilton County Municipal Court	Open
Patricia A. Runyan v. Senco Products, Inc. Case No. A-0704482	Workers' Compensation Appeal of Denied Claim	Court of Common Pleas Hamilton County, Ohio	Dismissed with Prejudice
Thomas W. Hoft v. Senco Products, Inc. Case No. A0804067	Alleged breach of contract	Court of Common Pleas Hamilton County, Ohio	Settled and dismissed in November 2008.
Carole Hollman v. Senco Products, Inc. EEOC Charge No. 473-2007- 0092	Alleged discrimination	Equal Employment Opportunity Commission Cincinnati, Ohio	Settled and dismissed in August 2008.

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Ceiling tiles and walls valued at approximately \$16,000	Water damage resulting from automatic sprinkler defect. Contractor's insurance paid full amount.	11/13/2008
69KV transformer, bushings, resistors, regulators and fuses valued at approximately \$300,000.	Transformer short circuited by racoon resulting in an explosion and arcing. Insurance deductible is \$250,000.00.	03/30/2009
Fence and wall valued at approximately \$20,000.00.	Replaced fence and re-stained wall due to discoloration. Self-insured.	11/01/2008
Cabinets valued at approximately \$8,632.00.	Rebuilt cabinets due to a reaction between dye from nail coating and wood finish. Self-insured	09/26/2008

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.*

***Payments to professionals for bankruptcy related services made within one year preceding the commencement of this case were made by Global Fastening Solutions, LLC and SENCORP on behalf of themselves and all of the Debtors.**

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Poppers Holding, B.V. Pascallan 88, 8218 NJ Lelystad Netherlands Not Related to Debtor	March 7, 2008	Property Transferred: All stock in Verpa-Senco B.V. and assignment of distributor contracts for Europe, Russia and South Africa Value Received: \$1.5 MM cash deposit; \$8.5 MM cash at closing; one half of the shareholders' equity of Verpa-Senco, B.V. as of the closing date (subsequently determined to be \$728,317 payable in installments); deferred compensation in the form of a 6% note for \$4,846,300 payable in six annual installments.
Hiscox Investment Company PO Box 0816-02884 Panama Republic of Panama Wholly-Owned Subsidiary of Debtor	December 22, 2008	Property Transferred: All shares (51% ownership stake) in Senco Latin America, S.A. Valued Received: \$1,813,239 cash
Ikaros Continental. Ltd PO Box 3174, Road Town Tortola BVI Not Related to Debtor	December 26, 2008	Property Transferred: All shares in Hiscox Investment Company Valued Received: \$2,550,000 (\$2,000,000 cash; one 5% promissory note for \$275,000 due December 31, 2009, and; a second 5% promissory note due December 31, 2010
Ken Morrison Rabbi Trust	June 29, 2007 July 2 2007 October 1, 2007 January 2, 2008 February 1, 2008	Property Transferred: \$81,000.00 - Deferred compensation payment arrangement

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accountsNone

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Chang HWA Commercial Bank 78 Sec. 2, Fu-Shine Rd Taichung Taiwan R.O.C.	Time Deposit Account; Last four digits of account 30XX; Final balance: \$0.00	1/30/2008
Fifth Third Bank 38 Fountain Square Plaza MD10906B Cincinnati, OH 45263	Disbursement Account; Last four digits of account 7652; Final balance: \$0.00	5/13/2008

12. Safe deposit boxesNone

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. SetoffsNone

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Air Fasteners 1610 N. I-35 Hwy Suite 200 Carrollton, TX 75006	03/09/2009	\$6,831.37

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Air Fasteners 1610 N. I-35 Hwy Suite 200 Carrollton, TX 75006	03/09/2009	\$9,737.70
Air Fasteners 1610 N. I-35 Hwy Suite 200 Carrollton, TX 75006	05/01/2009	\$4,342.34
C.H. Robinson PO Box 9121 Minneapolis, MN 55480-9121	03/27/2009	\$2,721.26
C.H. Robinson PO Box 9121 Minneapolis, MN 55480-9121	03/27/2009	\$750.46
C.H. Robinson PO Box 9121 Minneapolis, MN 55480-9121	03/27/2009	\$690.00
C.H. Robinson PO Box 9121 Minneapolis, MN 55480-9121	04/24/2009	\$1,163.24
CMH Manufacturing 5000 Clayton Road Maryville, TN 37804	02/28/2009	\$261,081.00
Fleetwood 3125 Myers Street Riverside, CA 92523	02/28/2009	\$49,804.00
Freedom Fastener 1841 Autumnwood Dr. Yuba City, CA 95993	02/20/2009	\$800.00
Freedom Fasterer 1841 Autumnwood Dr. Yuba City, CA 95993	03/20/2009	\$800.00
Freedom Fastener 1841 Autumnwood Dr. Yuba City, CA 95993	04/17/2009	\$800.00
Hahn Systems Dept. 5366, PO Box 1170 Milwaukee, WI 53201	02/25/2009	\$60,193.19
Hahn Systems Dept. 5366, PO Box 1170 Milwaukee, WI 53201	05/01/2009	\$1,180.36
Hahn Systems Dept. 5366, PO Box 1170 Milwaukee, WI 53201	05/07/2009	\$4,092.99
Jensen 7935 14th Avenue Sacramento, CA 95826	05/01/2009	\$125.37
Johnstown Wire Technologies PO Box 99943 Chicago, IL 60696	03/31/2009	\$1,666,298.80
Johnstown Wire Technologies PO Box 99943 Chicago, IL 60696	02/25/2009	\$282,236.50
Kentec PO Box 934049 Atlanta, GA 31193	04/20/2009	\$840.62

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
King Steel CHILKBX Collection Center Drive Chicago, IL 60693	02/24/2009	\$2,017.70
Nexicor LLC 8485 Broadwell Road Cincinnati, OH 45244	03/06/2009	\$245,954.76
Nexicor LLC 8485 Broadwell Road Cincinnati, OH 45244	03/31/2009	\$10,161.08
Omnifast LLC 8485 Broadwell Road Cincinnati, OH 45244	03/06/2009	\$27,122.69
Pro-Fast 29 Broadway Chula Vista, CA 91910	05/01/2009	\$256.00
Southern Fasteners 635 Fairgrounds Road Muscle Shoals, AL 35662	03/31/2009	\$12,831.36
Southern Fasteners 650 Sanden Blvd. Wylie, TX 75098	05/01/2009	\$3,589.33
T & E Repairs PO Box 950 Icard, NC 28666	02/23/2009	\$2,483.74
T & E Repairs PO Box 950 Icard, NC 28666	03/20/2009	\$4,208.00
T & E Repairs PO Box 950 Icard, NC 28666	04/20/2009	\$3,553.21
TyRex 8485 Broadwell Rd Cincinnati, OH 45244	03/31/2009	\$847,727.84
TyRex 8485 Broadwell Road Cincinnati, OH 45244	03/31/2009	\$68,023.16
U.S. Fasteners PO Box 640 3562 Catawba Street Claremont, NC 28610	02/28/2009	\$191,903.78

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtorNone

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

**8485 Broadwell Road
Cincinnati, OH 45244**

NAME USED

Senco Products, Inc

DATES OF OCCUPANCY

1951 - March 2009

16. Spouses and Former SpousesNone

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Senco Products, Inc. 83450 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Hazardous Waste Southeast District Office 401 E. Fifth St. Dayton, OH 45402-0000	3/13/1992	Ohio Revised Code 3734 Ohio Administrative Code 3745
Senco Products, Inc. 8450 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	8/19/1997	Ohio Revised Code Chapter 6111
Senco Products, Inc. 8450 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	6/4/1998	Ohio Revised Code Chapter 6111
Senco Products, Inc. 8485 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	6/4/1998	Ohio Revised Code Chapter 6111

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Senco Products, Inc. 8450 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	7/5/2000	Ohio Revised Code Chapter 6111
Senco Products, Inc. 8485 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	7/25/2000	Ohio Revised Code Chapter 6111
Senco Products, Inc. 8450 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Hazardous Waste Southeast District Office 401 E. Fifth St. Dayton, OH 45402-0000	3/21/2003	Ohio Revised Code 3734 Ohio Administrative Code 3745
Senco Products, Inc. 8485 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Hazardous Waste Southeast District Office 401 E. Fifth St. Dayton, OH 45402-0000	3/21/2003	Ohio Revised Code 3734 Ohio Administrative Code 3745
Senco Products, Inc. 8485 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Hazardous Waste Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	2/4/2009	Ohio Revised Code 3734 Ohio Administrative Code 3745
Senco Products, Inc. 8485 Broadwell Rd. Cincinnati, OH 45244	Ohio EPA - Division of Surface Waters Southwest District Office 401 E. Fifth St. Dayton, OH 45402-0000	4/22/2009	Ohio Revised Code Chapter 6111

None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Deutsche Senco Industrie - Erzeugnisse GMBH & Co.	None	Germany		Unknown - Present
Deutsch Senco Industrie GMBH & Co KB	None	P O Box 10 68 67 28068 Bremen Germany		Unknown - Present
Global Product Sourcing, Ltd.	None	British Virgin Islands	Holding Company/Shell	Unknown - 12/28/2006
Hiscox Investment Inc.	None	PO Box 0816-02884 Panama, Republic of Panama	Holding Company/Shell	Unknown - 12/26/2008
Maverick Nails, Inc.	01-0698737		Fastener sales	5/17/2002 - 2/01/2007
Ottensten Senco Ltd.	None	Poland	Fastener sales	Unknown - 4/01/2008
Senco - Cherry (Mauritius) Ltd.	None	Mauritius	Holding Company/Shell	Unknown - 5/10/2007
Senco de Mexico SA DE CV	None	Mexico	Fastener and Tool Sales	Unknown - 5/08/2008
Senco Export, Inc.	31-085772	4270 Ivy Point Boulevard Cincinnati, OH 45245	Shell company	1/02/1975 - Present
Senco Fasteners Foreign Sales Corp.	66-0477213	Barbados	Holding Company/Shell	Unknown - 5/30/2003
Senco Korea Distribution	None	South Korea	Fastener Sourcing and Sales	Unknown - 11/04/2008
Senco Latin America SA	None	Calle 36 #66B-46 Medellin, Colombia	Fastener Manufacturing and Tool Sales	Unknown - 12/22/2008
Senco (Mauritius), Ltd	None	Mauritius		Unknown - Present
Senco Products Japan, Ltd	None	Japan		Unknown - Present
Senco Verwaltungs GMBH	None	Germany		Unknown - Present
SenSource Global Sourcing, LLC	None	8485 Broadwell Road Cincinnati, OH 45244	Shell - limited liability company	10/31/2003 - Present
SPI (BVI) Ltd.	None			Unknown - Present

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Verpa-Senco B.V.	None	PO 5135-6802 EC Arnhem Dr C. Lelyweg 6-6827 BH Arnhem, Netherlands	Fastener Manufacturing	Unknown - 3/07/2008

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Kathleen Woods Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	03/17/2006 - Present
Laura Gupton Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	08/01/2007 - Present
Jim Meihaus Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	05/07/2007 - Present
Brian Thomas Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	09/24/2007 - Present
Virginia Chung No 3 Lane 90 Yuan-Zih Street North District Taichung City Taiwan	12/23/2002 - 06/03/2009
Lisa Chung No 31 11th Floor, Song_Shuen 1st St Bei-Tun District, Taichung City Taiwan 45245	02/01/2004 - 05/13/2009

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Grant Thornton LLP	4000 Smith Road, Suite 500 Cincinnati, OH 45209	2007 to Present

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Kathleen Woods	Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245
Brian Thomas	Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245
Jim Meihaus	Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.*

***Also, see Global Notes**

NAME AND ADDRESS	DATE ISSUED
Bank of America, N.A., as Successor by Merger to LaSalle Bank, N.A. 135 South LaSalle Street, Suite 425 Chicago, IL 60603	Various

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
04/30/2009	Jim Meihaus	\$12,422,890.73 (Domestic)
05/07/2009	Jim Meihaus	\$12,273,767.08 (Domestic)
03/31/2009	Kao-Kai & Waffer	\$ 46,546.70 (Taiwan Division)
04/30/2009	Kao-Kai & Waffer	\$ 46,546.70 (Taiwan Division)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
04/30/2009	Jim Meihaus Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245
05/07/2009	Jim Meihaus Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245

DATE OF INVENTORY
03/31/2009

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

Virginia Chung
Senco Products, Inc. - Taiwan Branch Office
760 Floor, Chung Ming Road
Taichung, Taiwan ROC, T

04/30/2009

Virginia Chung
Senco Products, Inc. - Taiwan Branch Office
760 Floor, Chung Ming Road
Taichung, Taiwan ROC, T

21 . Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
SENCORP 4270 Ivy Pointe Boulevard Cincinnati, OH 45245		100% Shareholder
George C. Juilfs Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Chairman of the Board and Director	
Peter van der Wel Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	President and Director	
David T. Fyffe Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Treasurer and Director	
Gilles F. Blanchette Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Vice President	
Anthony T. Racca Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Vice President	
Clifford C. Mentrup Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Secretary	
Marie M. Boyle Senco Products, Inc. 4270 Ivy Pointe Boulevard Cincinnati, OH 45245	Assistant Secretary	

22 . Former partners, officers, directors and shareholdersNone
a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None
b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
L. Wayne Speer 5030 Village Green Drive Mason, OH 45040	Former Vice President	06/20/08
Richard G. Maier 6501 Grand Cypress Way Mason, OH 45040	Former Vice President	11/06/08
John M. Nordman 7483 Brook Hollow Loop Road Park City, UT 84098	Former Vice President	11/20/08
George T. James 6609 Stableford Drive Loveland, OH 45140	Former President & Former Member of the Board	03/13/09
Sean A. Fisher 14 Anthony Lane Ft Mitchell, KY 41017	Former Vice President	03/24/09

23 . Withdrawals from a partnership or distributions by a corporationNone
If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See ATTACHMENT 23**24. Tax Consolidation Group.**None
If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
SENCORP	31-1072700

25. Pension Funds.None
If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 15, 2009

Signature /s/ David T. Fyffe
David T. Fyffe
Treasurer and Director

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Aberdeen Express Inc	2/20/2009	\$952.65	
P.O. Box 633682	3/10/2009	\$1,150.09	
Cincinnati, OH, 45263-3682	4/1/2009	\$1,124.84	
	4/13/2009	\$795.57	
	4/17/2009	\$2,304.88	
	4/24/2009	\$2,919.62	
		<u>\$9,247.65</u>	
Acme Packaging Systems	3/20/2009	\$16,244.48	
Po Box 71506		<u>\$16,244.48</u>	
Chicago, IL, 60694-1506			
ACS Traffic Services Inc	2/27/2009	\$5,470.56	
Po Box 53926	3/20/2009	\$2,857.03	
Cincinnati, OH, 45239	4/17/2009	\$3,199.23	
	4/24/2009	\$3,699.11	
		<u>\$15,225.93</u>	
ADP, Inc	2/16/2009	\$28,985.40	
PO Box 78415	3/31/2009	\$15,606.72	
Phoenix, AZ, 85062-8415		<u>\$44,592.12</u>	
Advantage Janitorial	2/20/2009	\$18,416.52	
PO Box 466		<u>\$18,416.52</u>	
Batavia, OH, 45103			
Aero Metals	2/20/2009	\$103,356.94	
1201 E. Lincolnway	3/20/2009	\$18,226.39	
Laporte, IN, 46350-3955		<u>\$121,583.33</u>	
AFCO	2/26/2009	\$13,574.31	
Po Box 360572	3/9/2009	\$54,750.49	
Pittsburg, PA, 15250-6572	4/6/2009	\$17,406.85	
	4/27/2009	\$13,574.31	
	4/30/2009	\$43,420.67	
		<u>\$142,726.63</u>	
All one Co.,Ltd	3/23/2009	\$30,293.00	
# 72, Lane 22, Da Won East Road		<u>\$30,293.00</u>	
Yong Kang City, Tainan Hsin			
American Express, Travel Related Services Co. Inc.	2/23/2009	\$25,628.87	
Po Box 360001	4/6/2009	\$26,867.71	
Ft. Lauderdale, FL, 33336-0001	4/30/2009	\$20,658.24	
		<u>\$73,154.82</u>	
Amstan	4/1/2009	\$4,392.28	
13592 Collections Center Dr	4/24/2009	\$1,568.04	
Chicago, IL, 60693		<u>\$5,960.32</u>	
Angeria Tsai	2/26/2009	\$98,142.00	
No. 4, Lane 101, How-Lie 5th Street		<u>\$98,142.00</u>	
12th Neighborhood, Li-Jen Village			
Ta-Li City, Taichung Hsien			

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Anthony Antol	2/20/2009	\$843.53	
1153 N Knollwood Drive	3/9/2009	\$1,857.56	
Palatine, IL, 60067-2059	3/20/2009	\$1,120.05	
	4/6/2009	\$1,812.32	
	4/20/2009	\$1,266.90	
	5/1/2009	<u>\$418.31</u>	
		\$7,318.67	
Aplus Pnuematic Corp.	3/23/2009	<u>\$18,139.00</u>	
579, 1st Sec., Shen Lin Road		\$18,139.00	
Da Ya County, Taichung Hsien, Taiwan ROC			
AT&T Mobility	3/9/2009	\$18,806.78	
Po Box 9004	4/24/2009	<u>\$17,855.24</u>	
Carol Stream, IL, 60197-9004		\$36,662.02	
Avaya Financial Services	3/20/2009	\$11,078.97	
Po Box 93000	4/13/2009	<u>\$11,078.97</u>	
Chicago, IL, 60673-3000		\$22,157.94	
Averitt Express Inc	2/20/2009	\$1,450.42	
Po Box 102159	3/10/2009	\$620.37	
Atlanta, GA, 30368-2159	3/10/2009	\$1,958.08	
	4/1/2009	\$375.24	
	4/13/2009	\$1,945.95	
	4/17/2009	<u>\$1,883.80</u>	
		\$8,233.86	
Barnel International Inc.	2/20/2009	<u>\$5,709.33</u>	
4888 NW Bethany Blvd.		\$5,709.33	
Suite K-375			
Portland, OR, 97229			
Basso Industry Corp	4/14/2009	<u>\$9,400.00</u>	
No. 24 36th Rd		\$9,400.00	
Taichung Industrial Zone, Taichung, TWN			
Bekaert Steel Wire Corp	2/20/2009	\$25,000.00	
Po Box 101280	2/27/2009	\$25,000.00	
Atlanta, GA, 30392	3/5/2009	\$74,380.00	
	3/13/2009	\$75,000.00	
	3/30/2009	\$113,849.95	
	4/3/2009	\$87,800.00	
	4/10/2009	<u>\$87,790.00</u>	
		\$488,819.95	
Belcan Services Group	2/27/2009	\$5,257.68	
Lockbox 771428	3/9/2009	<u>\$4,907.17</u>	
1428 Solutions Center		\$10,164.85	
Chicago, IL, 60677-1004			

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Bernard's Laboratories Inc 1738 Townsend Street Cincinnati, OH, 45223	2/23/2009	\$20,435.53	
	4/6/2009	\$14,067.30	
	4/17/2009	\$12,223.88	
	5/4/2009	<u>\$10,186.56</u>	
		\$56,913.27	
Bob Tseng No. 797-3, 12th Floor, Chung-Ming South Road 11th Neighborhood, Fu-Shuen Lane South Dis., Taichung City	3/30/2009	\$9,312.00	
	5/7/2009	\$10,135.00	
	2/17/2009	<u>\$32,662.00</u>	
		\$52,109.00	
Broadwell Factory Group, LLC 3700 Round Bottom Road Cincinnati, OH, 45244	4/15/2009	<u>\$119,243.00</u>	
		\$119,243.00	
Bruce E Mcfarland 9257 Erin Dr. Cincinnati, OH, 45251	2/20/2009	\$21,840.00	
	3/10/2009	\$11,200.00	
	3/20/2009	\$11,200.00	
	4/13/2009	\$15,050.00	
	4/24/2009	\$5,600.00	
	4/30/2009	\$6,100.00	
	5/7/2009	<u>\$3,360.00</u>	
		\$74,350.00	
Cananwill Inc Po Box 19639 Newark, NJ, 07195-0639	3/9/2009	\$24,561.24	
	4/6/2009	\$24,561.24	
	4/27/2009	<u>\$24,561.24</u>	
		\$73,683.72	
Carlson Systems Po Box 33835 Kansas City, MO, 64120-1223	3/6/2009	<u>\$100,000.00</u>	
		\$100,000.00	
Caseware Solutions Group 3312 Roundtree Lima, OH, 45805	4/13/2009	<u>\$5,648.19</u>	
		\$5,648.19	
CCMR Group Po Box 678 Williamsburg, OH, 45176	2/19/2009	\$90,364.00	
	3/5/2009	\$95,972.74	
	3/19/2009	\$93,084.00	
	4/2/2009	\$90,364.00	
	4/16/2009	\$97,028.00	
	5/4/2009	<u>\$44,890.04</u>	
		\$511,702.78	
Chih Hwong Co.,Ltd #85, Nangang 3 Road Nan Tou City	2/9/2009	<u>\$35,438.00</u>	
		\$35,438.00	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
China Staple Enterprise Corp (Taiwan) #158, Taiming Road Wu Jih Hsiang, Taichung Gsien, TWN	2/20/2009 4/14/2009 2/9/2009 3/23/2009 4/2/2009	\$54,376.39 \$15,454.00 \$53,468.00 \$43,290.00 \$10,000.00	<u>\$176,588.39</u>
Cincinnati Bell Po Box 748003 Cincinnati, OH, 45274-8003	3/9/2009 3/20/2009	\$12,593.71 \$12,756.97	<u>\$25,350.68</u>
Clerco Inc. Po Box 136 4231 Grissom Dr. Batavia, OH, 45103	4/13/2009 4/17/2009	\$8,871.70 \$2,627.86	<u>\$11,499.56</u>
Coast Air Tools Repair Po Box 235 4661 Pacific Ave Westlake, OR, 97493	2/20/2009 3/20/2009 4/17/2009 5/7/2009	\$2,615.74 \$1,976.53 \$2,313.67 \$5,879.96	<u>\$12,785.90</u>
Commercial Card Services 8036 Innovation Way Chicago, IL, 60682	2/13/2009 3/17/2009 4/15/2009	\$605,688.25 \$644,495.72 \$735,825.54	<u>\$1,986,009.51</u>
Community Painting 5817 Princeton Lindale Rd. Cincinnati, OH, 45011	4/17/2009 4/24/2009	\$3,269.76 \$4,797.60	<u>\$8,067.36</u>
Compensation Consultants Inc. 5500 Gendon Court Po Box 8101 Dublin, OH, 43016-2101	3/20/2009 4/17/2009	\$4,356.67 \$4,356.67	<u>\$8,713.34</u>
Con Way Central Express Po Box 5160 Portland, OR, 97208-5160	2/20/2009 3/10/2009 3/10/2009 3/30/2009 3/30/2009 3/30/2009 3/30/2009 4/8/2009 4/8/2009 4/17/2009 4/17/2009 4/24/2009 4/24/2009 2/20/2009 3/10/2009	\$2,431.69 \$5,763.69 \$2,819.40 \$7,233.04 \$3,953.25 \$3,963.21 \$2,667.17 \$3,309.47 \$7,428.72 \$5,114.54 \$10,887.15 \$10,336.95 \$7,298.56 \$3,475.15 \$3,752.18	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Con Way Central Express	3/10/2009	\$6,583.38	
Po Box 5160	3/30/2009	\$4,069.41	
Portland, OR, 97208-5160	3/30/2009	\$5,410.18	
	3/30/2009	\$4,780.58	
	3/30/2009	\$2,854.26	
	4/8/2009	\$5,502.76	
	4/8/2009	\$6,912.95	
	4/17/2009	\$2,717.68	
	4/17/2009	\$4,159.55	
	4/24/2009	\$5,192.99	
	4/24/2009	\$5,844.06	
		<u>\$134,461.97</u>	
Constellation Newenergy-Gas	3/9/2009	\$54,749.52	
Po Box 2059	4/13/2009	\$35,408.00	
Carol Stream, IL, 60132-2059		<u>\$90,157.52</u>	
Corporation Service Company	4/16/2009	\$17,232.00	
801 Adlai Stevenson Drive		<u>\$17,232.00</u>	
Springfield, IL, 62703			
CPC Logistics Inc	2/20/2009	\$41,906.55	
Po Box 6730	2/27/2009	\$22,739.17	
Chesterfield, MO, 63006-6730	3/6/2009	\$13,849.59	
	3/13/2009	\$9,123.89	
	3/20/2009	\$8,889.95	
	3/30/2009	\$8,652.62	
	4/3/2009	\$9,274.50	
	4/13/2009	\$10,022.78	
	4/17/2009	\$10,173.55	
	4/24/2009	\$10,151.08	
	4/30/2009	\$8,325.74	
		<u>\$153,109.42</u>	
Crown Run Industrial Co., Ltd.	5/7/2009	\$21,120.00	
No. 3, Lane 111, Ming-Shen Road		<u>\$21,120.00</u>	
Ta-Ya County, Taichung Hsien			
Cyber Express Corporation	4/27/2009	\$24,875.50	
Po Box 217		<u>\$24,875.50</u>	
Apia, WSM			
Dart Transit Company	3/10/2009	\$4,696.92	
Cm 9427	3/10/2009	\$3,094.00	
Saint Paul, MN, 55170-0301	4/13/2009	\$4,580.42	
		<u>\$12,371.34</u>	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
De Poan Pneumatic 249 No.81 Museum Road Ba-Li Shiang, Taipei Hsien, TWN	4/14/2009 4/17/2009 4/24/2009 4/30/2009 5/7/2009	\$6,700.50 \$11,435.00 \$77,837.51 \$10,255.00 \$2,125.19	<u>\$108,353.20</u>
Dean M. Pastore 138 Stonegate Drive Canonsburg, PA, 15317	2/20/2009 3/20/2009 4/17/2009 5/7/2009	\$1,367.33 \$795.91 \$1,727.12 \$2,263.28	<u>\$6,153.64</u>
Deench Corp. No. 18, 2nd Industrial Tainan, TWN	2/20/2009 3/23/2009 4/7/2009 4/14/2009 4/17/2009 4/24/2009 5/7/2009	\$100,000.00 \$59,082.25 \$70,406.36 \$210,788.20 \$96,504.00 \$198,880.95 \$137,336.00	<u>\$872,997.76</u>
Deloitte 27F #160 Sec. 1 Taichung Port Road Taichung City, Taiwan	2/17/2009 5/7/2009	\$225,000.00 \$225,000.00	<u>\$450,000.00</u>
Deloitte (Withholding Tax) 27F #160 Sec. 1 Taichung Port Road Taichung City, Taiwan	5/7/2009 2/17/2009	\$25,000.00 \$25,000.00	<u>\$50,000.00</u>
Don Stepp 4908 Hilltop Road Harrisburg, PA, 17111-3457	2/20/2009 3/9/2009 4/6/2009 4/20/2009 5/1/2009	\$512.49 \$2,200.91 \$320.39 \$1,269.10 \$1,349.81	<u>\$5,652.70</u>
Dorn Fire Protection Company LLC 5183 Wooster Pike Cincinnati, OH, 45226	3/9/2009	\$7,700.00	<u>\$7,700.00</u>
Duke Energy Po Box 9001076 Louisville, KY, 40290-1076	2/27/2009 3/9/2009 5/6/2009	\$85,287.03 \$187,374.37 \$5,711.35	<u>\$278,372.75</u>
EHS/Emert Electric Inc 151 Castleberry Ct. Milford, OH, 45150	2/20/2009 2/20/2009 3/10/2009 3/31/2009	\$51,827.66 \$5,325.00 \$41,419.00 \$51,482.30	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EHS/Emert Electric Inc 151 Castleberry Ct. Milford, OH, 45150	4/17/2009 4/24/2009	\$35,593.12 \$35,939.75	<u>\$221,586.83</u>
Emkay Inc. P. O. Box 92047 Chicago, IL, 60675-2047	3/10/2009 3/16/2009 4/24/2009	\$63,617.62 \$51,418.18 \$96,437.03	<u>\$211,472.83</u>
Epas Group LTD 1201 Teal Avenue Peotone, IL, 60468	3/9/2009 4/6/2009	\$29,333.00 \$29,333.00	<u>\$58,666.00</u>
Express Services, Inc. Po Box 281533 Atlanta, GA, 30384-1533	3/9/2009 4/6/2009 4/13/2009 4/17/2009 4/24/2009 4/30/2009 5/7/2009	\$3,551.06 \$5,689.00 \$4,154.32 \$5,169.09 \$5,039.39 \$5,144.75 \$5,590.08	<u>\$34,337.69</u>
Fasco America Po Box 2389 Muscle Shoals, AL, 35662	3/9/2009 4/13/2009	\$19,586.40 \$1,384.73	<u>\$20,971.13</u>
Fasco S.P.A. Po Box 98 40057 Granarolo Emilia	4/10/2009	\$14,857.92	<u>\$14,857.92</u>
Fed Ex Freight East 4103 Collection Center Drive Chicago, IL, 60693	2/20/2009 3/10/2009 3/10/2009 4/1/2009 4/13/2009 4/17/2009 4/24/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009	\$261.80 \$996.25 \$221.29 \$186.61 \$202.53 \$1,493.44 \$542.94 \$142.80 \$143.59 \$278.04 \$630.53 \$492.47 \$393.68 \$776.00 \$306.07 \$549.41 \$541.51	<u>\$8,158.96</u>

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Fed Ex Freight West	3/10/2009	\$679.17	
Dept Ch 10306	3/10/2009	\$122.99	
Palatine, IL, 60055-0306	4/1/2009	\$37.51	
	4/13/2009	\$267.87	
	4/17/2009	\$354.25	
	4/24/2009	\$833.03	
	4/30/2009	\$264.85	
	4/30/2009	\$241.43	
	4/30/2009	\$146.12	
	4/30/2009	\$484.08	
	4/30/2009	\$539.90	
	4/30/2009	\$480.37	
	4/30/2009	\$200.90	
	4/30/2009	\$377.28	
	4/30/2009	\$292.20	
	4/30/2009	\$295.39	
		\$5,617.34	
Fed Ex National	2/20/2009	\$2,043.83	
Po Box 95001	3/10/2009	\$2,133.20	
Lakeland, FL, 33804-5001	3/10/2009	\$1,854.53	
	4/1/2009	\$442.94	
	4/13/2009	\$189.75	
	4/17/2009	\$433.89	
Fed Ex National	4/24/2009	\$812.46	
Po Box 95001	4/30/2009	\$398.18	
Lakeland, FL, 33804-5001	4/30/2009	\$1,458.44	
	4/30/2009	\$3,761.99	
	4/30/2009	\$702.27	
	4/30/2009	\$2,626.33	
	4/30/2009	\$104.21	
	4/30/2009	\$2,246.95	
	4/30/2009	\$124.33	
	4/30/2009	\$313.10	
	4/30/2009	\$2,073.48	
		\$21,719.88	
Federal Express	2/20/2009	\$58.30	
(E-Remit)	3/10/2009	\$337.31	
Po Box 371461	3/10/2009	\$2,719.91	
Pittsburgh, PA, 15250-7461	4/1/2009	\$6.65	
	4/13/2009	\$26.90	
	4/17/2009	\$3,159.13	

Senco Products, Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Federal Express (E-Remit) Po Box 371461 Pittsburgh, PA, 15250-7461	4/24/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009	\$315.35 \$5,212.52 \$120.73 \$92.68 \$5,173.14 \$413.88 \$11,514.73 \$1,439.29	 <u>\$30,590.52</u>
Federal Express Corporation Taiwan Branch 9F,#61, Sec. 2 Chung-shang N. Road Taipei, Taiwan, ROC	3/13/2009 4/8/2009 4/23/2009	\$1,547.00 \$17,864.00 \$3,858.00	 <u>\$23,269.00</u>
Flashpoint Enterprise LLC 2808 Laurel Pt. Isabel Road Moscow, OH, 45153	2/25/2009	\$11,459.75 \$11,459.75	 <u>\$11,459.75</u>
Freedom Fastening Systems 1841 Autumnwood Dr. Yuba City, CA, 95993	2/27/2009 3/20/2009 4/17/2009 5/7/2009	\$2,801.74 \$2,198.24 \$1,801.93 \$2,770.74	 <u>\$9,572.65</u>
Frost, Brown, And Todd , LLC Po Box 5716 Cincinnati, OH, 45264-5716	3/20/2009 3/20/2009 3/20/2009	\$5,604.15 \$21,803.71 \$19,180.31	 <u>\$46,588.17</u>
Fulong Customs Broker 5F-1 #2 71 lane Si-wei Road Wu-chi Town, Taichung Hsien Taiwan	2/17/2009 3/13/2009 3/30/2009 4/23/2009	\$59,095.00 \$92,105.00 \$6,407.00 \$7,065.00	 <u>\$164,672.00</u>
Fu-ming #111, 11 Rd, Tali Industrial Park Tali City, Taichung Hsien	4/23/2009	\$35,700.00 \$35,700.00	 <u>\$35,700.00</u>
Gatetech (Suzhou) Technology Co., Ltd. #6 Yanshan West Rd. Chengxiang, Industry Area Jiangsu Province 215400, Taicang, CHN	2/20/2009	\$34,397.32 \$34,397.32	 <u>\$34,397.32</u>
Gerdau Ameristeel 4281 Solutions Center Chicago, IL, 60677-4002	3/5/2009 3/13/2009 3/30/2009 4/10/2009 4/17/2009	\$117,736.37 \$117,448.48 \$115,789.35 \$208,792.00 \$167,688.37	

Senco Products, Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Gerdau Ameristeel	4/24/2009	\$216,672.77	
4281 Solutions Center	4/30/2009	\$253,328.68	
Chicago, IL, 60677-4002		<u>\$1,197,456.02</u>	
Giese Screw Products Co.	3/20/2009	\$20,758.63	
1150 Ferris Road	4/17/2009	\$3,231.57	
Amelia, OH, 45102		<u>\$23,990.20</u>	
Global Trading & Importing Pty Ltd.	3/23/2009	\$9,140.64	
186 Burke Road	3/30/2009	\$12,843.60	
Glen Iris, VIC, AUS, 3146	4/20/2009	\$28,800.00	
		<u>\$50,784.24</u>	
Greenestock Consulting LLC	2/10/2009	\$10,889.79	
Po Box 54971	2/20/2009	\$9,579.21	
Cincinnati, OH, 45254-0971	3/20/2009	\$9,442.06	
	4/6/2009	\$3,406.95	
	4/14/2009	\$3,402.89	
	4/17/2009	\$8,000.00	
		<u>\$44,720.90</u>	
Hamex Hardmetallverktyg	3/23/2009	\$33,190.00	
C.O Svenska Handelsbanken, SWE		<u>\$33,190.00</u>	
Henry County, Tax Commissioner	3/12/2009	\$8,892.00	
Po Box 488		<u>\$8,892.00</u>	
Mcdonough, GA, 30253			
Hollingsworth Capital Partners-Cincinnati	3/9/2009	\$24,258.76	
Two Centre Plaza	4/17/2009	\$24,173.07	
Clinton, TN, 37716		<u>\$48,431.83</u>	
Honor Tone Limited	3/23/2009	\$14,980.00	
Unit 9-11, 7F., Technology Park		<u>\$14,980.00</u>	
No.18 On Lai Street			
Shatin, HKG			
Isanta	4/17/2009	\$8,750.00	
512 West Burlington Ave., Suite 203		<u>\$8,750.00</u>	
La Grange, IL, 60525-2245			
James H. Starnes	2/20/2009	\$694.41	
84 Pine Trail	3/9/2009	\$953.78	
Dallas, GA, 30157-4672	3/20/2009	\$219.24	
	4/6/2009	\$2,737.57	
	5/1/2009	\$963.00	
		<u>\$5,568.00</u>	
Jessie Ho	4/23/2009	\$9,000.00	
No. 162, 1st Section, Kuo-Kuang Road		<u>\$9,000.00</u>	
18th Neighborhood, Da-Yuen Village			
Ta-Li City, Taichung Hsien			

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Johnstown Wire Technologies Po Box 99943 Chicago, IL, 60696-7743	2/13/2009	\$161,640.27	
	2/19/2009	\$27,150.53	
	3/5/2009	\$127,384.61	
	3/13/2009	\$105,698.34	
	3/31/2009	\$105,526.89	
	4/3/2009	\$156,633.30	
	4/10/2009	\$156,633.30	
	4/17/2009	\$105,613.23	
	4/24/2009	\$183,656.23	
	4/30/2009	\$184,722.43	
	5/7/2009	\$173,870.54	
		<u>\$1,488,529.67</u>	
Kenneth E. Morrison 953 View Drive Cincinnati, OH, 45245	2/17/2009	\$5,250.00	
	3/10/2009	\$7,312.50	
		<u>\$12,562.50</u>	
Keystone Consulting Group LLC 191 N. Wacker Drive, Suite 1650 Chicago, IL, 60606	2/11/2009	\$42,500.00	
		<u>\$42,500.00</u>	
Keystone Steel & Wire Po Box 952402 St. Louis, MO, 63195	2/17/2009	\$187,500.00	
		<u>\$187,500.00</u>	
King Steel Corp. Chilkbx Collection Center Drive Chicago, IL, 60693	2/19/2009	\$100,000.00	
		<u>\$100,000.00</u>	
Krausz Puente LLC C/O The Krausz Companies 18201 Von Karman Ave., Suite 1090 Irvine, CA, 92612	3/9/2009	\$15,454.79	
		<u>\$15,454.79</u>	
Kuehne & Nagel Inc 21463 Network Place Chicago, IL, 60673-1214	5/7/2009	\$116,393.59	
		<u>\$116,393.59</u>	
Kuo Kai Enterprise Co., Ltd. #21, Industrial Park 10th Road Dali City, Taichung County, Taiwan ROC	3/23/2009	\$284,514.00	
	3/30/2009	\$50,000.00	
		<u>\$334,514.00</u>	
KwangSan SOGO Department Store Tai-Chung Port Road. Sec.1 Taichung City, Taiwan ROC	4/20/2009	\$18,943.00	
		<u>\$18,943.00</u>	
Laboratoire Primatex Inc. 1135 Rue Jeremie-Fortin Quebec City, QC, G1J 1R8	4/24/2009	\$16,957.50	
		<u>\$16,957.50</u>	
Labor Insurance Council #4, Sec.1 Rosevee Road Taipei	4/21/2009	\$19,692.00	
	4/21/2009	\$25,620.00	
	4/21/2009	\$19,692.00	
		<u>\$65,004.00</u>	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Lynn Li	2/26/2009	\$94,950.00	
No. 86, 9F-2, Zhi-Shan Road 15th Neighborhood, Shan-An Village Si-Tun Dist., Taichung City		\$94,950.00	
Marsh Inc	4/24/2009	\$43,420.67	
525 Vine Street, Suite 1600 Cincinnati, OH, 45202		\$43,420.67	
Marsh Usa Inc.	2/26/2009	\$13,574.31	
Po Box 73535	4/30/2009	\$44,690.00	
Chicago, IL, 60673-7535		\$58,264.31	
Max Chen	3/30/2009	\$6,835.00	
No. 14, Nan-Di Road, 3rd Neighborhood	4/23/2009	\$5,976.00	
Nan-Di Village, Si-Hwu Town, Chang-Hwa Hsien	5/7/2009	\$2,468.00	
	2/17/2009	\$9,225.00	
		\$24,504.00	
McCarthy-Duce Sales Inc.	3/20/2009	\$8,657.56	
168 South Hardman Ave	3/20/2009	\$11,542.11	
South St. Paul, MN, 55075	3/20/2009	\$11,129.63	
	4/24/2009	\$11,524.22	
	4/24/2009	\$9,139.49	
		\$51,993.01	
Mechanical Coatings Inc.	2/20/2009	\$4,463.00	
828 Millville Oxford Rd.	3/16/2009	\$3,608.92	
Hamilton, OH, 45013	3/20/2009	\$7,436.15	
	4/17/2009	\$5,695.04	
	4/24/2009	\$12,420.64	
		\$33,623.75	
Mid States Express Inc	2/20/2009	\$4,056.11	
540 West Galena Blvd	3/10/2009	\$6,050.42	
Aurora, IL, 60506	3/10/2009	\$4,107.73	
	4/1/2009	\$1,982.35	
	4/13/2009	\$1,485.38	
	4/17/2009	\$6,272.05	
		\$23,954.04	
Ming Ming Aluminum Co.,LTD.	3/23/2009	\$101,611.00	
No. 5-3, Fu My Rd., Tai'an Vallige, Houli Vallige	2/9/2009	\$850,422.00	
Taichung Shiang, Taiwan, ROC		\$952,033.00	
Milan Express Co Inc	4/20/2009	\$4,293.33	
Po Box 116074	4/20/2009	\$1,138.19	
Atlanta, GA, 30368-6074	4/20/2009	\$586.87	
	4/20/2009	\$86.50	
	4/20/2009	\$1,807.09	
		\$7,911.98	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Milan Express Co Inc	4/24/2009	\$5,962.22	
Po Box 202393	4/30/2009	\$8,264.02	
Dallas, TX, 75320-2393		<u>\$14,226.24</u>	
Morgan Wood Products	2/17/2009	\$25,535.00	
Po Box 177	2/23/2009	\$7,660.50	
Powell, OH, 43065-0177		<u>\$33,195.50</u>	
Motion Devices Engineering Co.	2/20/2009	\$2,143.94	
300 West Larch Rd., Unit 5	3/9/2009	\$395.92	
Tracy, CA, 95376	4/6/2009	\$13,094.04	
	4/17/2009	\$7,601.91	
		<u>\$23,235.81</u>	
N Y K Logistics (Americas) Inc	4/30/2009	\$5,825.00	
2417 E Carson Street, #200	4/30/2009	\$101.00	
Long Beach, CA, 90810		<u>\$5,926.00</u>	
N Y K Logistics	2/20/2009	\$4,778.01	
Dept At 952154	3/10/2009	\$1,657.70	
Atlanta, GA, 31192-2154	3/18/2009	\$1,540.33	
	3/18/2009	\$10,986.03	
	3/18/2009	\$4,856.65	
	3/18/2009	\$13,917.85	
	4/24/2009	\$14,811.54	
	4/24/2009	\$10,866.62	
	4/24/2009	\$4,675.15	
	4/30/2009	\$5,731.56	
	4/30/2009	\$3,151.00	
	4/30/2009	\$4,483.81	
	4/30/2009	\$285.00	
	4/30/2009	\$5,999.61	
	4/30/2009	\$2,992.47	
	4/30/2009	\$1,476.68	
		<u>\$92,210.01</u>	
National Carton Company	2/10/2009	\$7,062.25	
1439 Lavelle Dr	2/19/2009	\$10,836.56	
Xenia, OH, 45385	3/30/2009	\$29,282.82	
	4/10/2009	\$7,172.64	
	4/17/2009	\$14,798.00	
National Carton Company	4/24/2009	\$13,294.61	
1439 Lavelle Dr	4/30/2009	\$9,777.60	
Xenia, OH, 45385		<u>\$92,224.48</u>	
Nelson Chuang	5/7/2009	\$76,891.00	
No. 18, Ho-Zhoa Street, 4th Neighborhood	5/7/2009	\$49,980.00	
Li-Der Village, Ta-Li City		<u>\$126,871.00</u>	
Taichung Hsien, Taiwan ROC			

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Nelson J. Frazee	2/20/2009	\$1,212.96	
1604 Honey Court	3/9/2009	\$1,741.69	
Venice, FL, 34293-1325	4/6/2009	\$1,342.92	
	4/20/2009	\$632.19	
	5/1/2009	<u>\$1,384.27</u>	
		\$6,314.03	
NIPSCO	3/9/2009	\$7,143.28	
Po Box 13007	4/17/2009	<u>\$1,432.74</u>	
Merrillville, IN, 46411-3007		\$8,576.02	
Nolte Screw Machine Products	3/20/2009	\$25,393.08	
6850 Colerain Ave	5/5/2009	<u>\$29,594.95</u>	
Cincinnati, OH, 45239		\$54,988.03	
Noramco Transport Corp	3/10/2009	\$1,740.30	
9252 Colerain Avenue, Ste 4	3/10/2009	\$2,835.90	
Cincinnati, OH, 45251-2447	4/1/2009	\$544.32	
	4/17/2009	\$405.50	
	4/24/2009	<u>\$678.85</u>	
		\$6,204.87	
Overland Western International	3/20/2009	\$3,161.29	
3091 Rockefeller Avenue	4/30/2009	<u>\$2,404.45</u>	
Cleveland, OH, 44115		\$5,565.74	
Packaging Credit Company	2/13/2009	\$14,058.90	
36596 Treasury Center	2/19/2009	\$55,175.34	
Chicago, IL, 60694-6500	3/11/2009	\$27,119.63	
	3/30/2009	\$23,697.69	
	4/10/2009	\$20,022.00	
	4/17/2009	\$17,737.21	
	4/24/2009	\$31,760.26	
	4/30/2009	\$48,527.51	
	5/7/2009	<u>\$68,792.27</u>	
		\$306,890.81	
Parker Hannifin Industrial Hose Product	4/6/2009	<u>\$10,019.66</u>	
12299 Collection Center Road		\$10,019.66	
Chicago, IL, 60693			
Partner Professional Staffing LLC	3/20/2009	\$14,058.00	
4445 Lake Forest Drive, Suite 490	4/13/2009	\$10,479.60	
Cincinnati, OH, 45242	4/24/2009	\$30,672.00	
	4/30/2009	\$36,678.60	
	5/7/2009	<u>\$6,006.60</u>	
		\$97,894.80	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Phoenix International Frt Svcs 2655 Fortune Circle W, Ste D Indianapolis, IN, 46241	4/24/2009 4/30/2009 4/30/2009 4/30/2009	\$64,730.31 \$6,539.81 \$691.92 \$908.10	 <u>\$72,870.14</u>
Precision Fasteners LLC Po Box 28619 Dubai Investments Bank Dubai, ARE	2/23/2009	<u>\$59,254.56</u> \$59,254.56	
Principal Wellness Company Po Box 310235 Des Moines, IA, 50331-0235	3/10/2009	<u>\$8,489.47</u> \$8,489.47	
Prologis Trust Po Box 843778 Dallas, TX, 75284-3778	3/9/2009	<u>\$7,969.05</u> \$7,969.05	
Quick Coupling Division 7881 Collection Center Dr Chicago, IL, 60693	3/9/2009	<u>\$14,203.96</u> \$14,203.96	
R and L Carriers Inc Po Box 713153 Columbus, OH, 43271-3153	2/20/2009 3/10/2009 3/10/2009 4/1/2009 4/13/2009 4/17/2009 4/24/2009	\$5,311.31 \$10,709.19 \$3,974.61 \$5,331.38 \$10,222.61 \$7,975.30 \$4,578.35	 <u>\$48,102.75</u>
Rex Commercial Fastening B.V. Waanraaij 51, 6673 Dm Andelst, NLD	4/17/2009	<u>\$17,949.44</u> \$17,949.44	
Rex Wang No. 87, 9-2 Floor, Nan-Young Street South Dist., Taichung City	4/23/2009 3/13/2009	\$4,861.00 <u>\$5,996.00</u> \$10,857.00	
Richard Friedrich 908 Eversole Run Road Powell, OH, 43065	3/6/2009 3/20/2009 4/20/2009	\$7,807.70 \$1,354.22 \$2,173.88	 <u>\$11,335.80</u>
Romp Co., Ltd. No.161-1, Sec. 3, Xitun Road., Xitun District Taichung City, Taiwan ROC	2/9/2009 3/23/2009	\$14,483.00 <u>\$8,319.00</u> \$22,802.00	
Royer Technologies 275 Hiawatha Trail Springboro, OH, 45066	3/9/2009 3/20/2009	\$12,130.00 <u>\$10,111.78</u> \$22,241.78	

Senco Products, Inc.
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Saia Motor Freight Line Inc Po Box 730532 Dallas, TX, 75373-0532	2/20/2009 3/10/2009 3/10/2009	\$4,955.74 \$5,715.01 \$4,038.42	
	4/1/2009 4/13/2009 4/17/2009 4/24/2009	\$1,819.68 \$3,650.43 \$6,569.59 \$5,682.79	
		<u>\$32,431.66</u>	
Schenker International Inc Po Box 2307 Carol Stream, IL, 60132-2307	4/30/2009 5/7/2009	\$25,228.15 \$31,070.07	
		<u>\$56,298.22</u>	
Sean A. Fisher 14 Anthony Lane Ft Mitchell, KY, 41017	3/9/2009 3/30/2009 3/30/2009	\$652.24 \$1,766.46 \$3,986.25	
		<u>\$6,404.95</u>	
Senco Products Inc Taiwan Branch, 760 8Th Floor Chung Ming S. Rd. Taichung, TWN	2/20/2009	\$25,000.00 \$25,000.00	
Senco General Tools (Suzhou) Co. Ltd West No.B-6 Export Processing Zone New & High Tech District Suzhou, Jiangsu, CHN, 215151	2/20/2009 4/17/2009 4/30/2009 5/7/2009	\$75,680.88 \$85,000.00 \$16,000.00 \$72,000.00	
		<u>\$248,680.88</u>	
Senco Latin America Cl.32 Nro. 41-56 Itagui Antioquia, COL	3/5/2009	\$64,472.76 \$64,472.76	
Senco Pneumatic H.K. Ltd Blk B, 9/F, Unit 2, Tonic Ind. Centre 19 Lam Hing St. Kowloon Bay, Kowloon, HKG	4/24/2009 5/1/2009 5/7/2009	\$77,633.61 \$26,892.00 \$8,946.00	
		<u>\$113,471.61</u>	
Seti Industries (Hk) Co., Limited Building 7, No 569 Xu Hua Rd. Xujing Town, Qingpu District Shanghai, CHN, 201702	3/9/2009	\$17,836.98 \$17,836.98	
Siemens Product Lifecycle Mgmt. Software Po Box 502825 St Louis, MO, 63150-2825	4/13/2009	\$5,557.83 \$5,557.83	
Simes-Senco S.A. Ctra. Egues-Ibiricu S/N Elcano, ESP, 31486	2/23/2009 3/9/2009	\$10,751.50 \$5,000.00	
		<u>\$15,751.50</u>	

Senco Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Sindin co.,Ltd	5/7/2009	\$17,010.00	
#12-7, Lane 159, Sec. 1, Kao Kaung Road Dali City, Taichung Hsien		\$17,010.00	
Sphere1	4/17/2009	\$30,797.71	
File 56840	4/17/2009	\$6,000.00	
Los Angeles, CA, 90074-6840		\$36,797.71	
Spotnails Inc	5/7/2009	\$31,850.00	
1438 Paysphere Circle Chicago, IL, 60674		\$31,850.00	
Stemcor USA, Inc	4/1/2009	\$142,418.69	
Po Box 13391	4/10/2009	\$65,920.89	
Newark, NJ, 07101-3391	4/14/2009	\$82,401.11	
	4/17/2009	\$115,361.54	
		\$406,102.23	
Stephen Gould Corp	3/20/2009	\$6,352.15	
35 South Jefferson Road Whippany, NJ, 07981		\$6,352.15	
Sterling Commerce	3/10/2009	\$10,224.00	
Po Box 73199	4/13/2009	\$10,224.00	
Chicago, IL, 60673		\$20,448.00	
Steven Davis	2/20/2009	\$2,120.25	
4149 Craven Pines Rd.	3/20/2009	\$2,070.75	
Sophia, NC, 27350-8059	4/17/2009	\$2,013.00	
	4/24/2009	\$528.00	
	5/7/2009	\$1,056.00	
		\$7,788.00	
Suburban Oil Co	4/1/2009	\$8,845.03	
4291 State Route 741 Mason, OH, 45040-1970		\$8,845.03	
T&E Repairs LLC	3/10/2009	\$2,366.26	
Po Box 950	5/7/2009	\$3,716.79	
Icard, NC, 28666		\$6,083.05	
Ta-an Construction Co.,LTD	5/7/2009	\$1,645.00	
#757 Chung -Ming S. Road	3/13/2009	\$3,400.00	
Taichung City, Taiwan	4/8/2009	\$3,400.00	
		\$8,445.00	
Ta-an Jin Industrila Co.,LTD	5/7/2009	\$32,419.00	
#131-18 Ta-shu country San-he Road	3/13/2009	\$74,258.00	
Kaoshuang County, Taiwan	3/23/2009	\$23,875.00	
	4/8/2009	\$67,000.00	
		\$197,552.00	

Senco Products, Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Ta-an Management Commitee #760 Chung -Ming S. Road Taichung City, Taiwan	5/4/2009 3/13/2009 4/8/2009	\$2,806.00 \$6,381.00 \$5,800.00	 <u>\$14,987.00</u>
Tag Staples SDN BHD 1081 Jalan Aman 2 Kawasan Industri Taman Makmur 09600 Lunas Kedah, MYS	4/24/2009 4/30/2009	\$35,462.53 \$18,749.00	 <u>\$54,211.53</u>
Taichung Customs Bureau Financial Ministry Taichung Customs Bureau	5/7/2009 2/17/2009	\$13,722.00 \$12,954.00	 <u>\$26,676.00</u>
Tashman & Associates 10441 Jefferson Blvd Ste 100 Culver City, CA, 90232	5/7/2009 5/7/2009	\$4,387.50 \$12,203.02	 <u>\$16,590.52</u>
Taylor & Aust, Pc 6675 Taylor Rd. Cincinnati, OH, 45248	3/19/2009	\$42,607.99 \$42,607.99	 <u>\$42,607.99</u>
Techronic Industries Co. Unit A-F 24/F, Cdw Building 388 Castlepeak Rd Tsuen Wan N.T, HKG	4/14/2009 4/17/2009 4/24/2009 4/30/2009	\$5,300.00 \$26,000.00 \$39,879.51 \$68,000.00	 <u>\$139,179.51</u>
Terry D Keith 131 Bayshore Drive Cape Coral, FL, 33904	3/20/2009 4/17/2009	\$7,620.45 \$1,246.98	 <u>\$8,867.43</u>
Testo Industry Corporation 177, Ind. 11Th Rd. Ta Li Ind. Zone Ta-Li, Taichung, TWN	2/20/2009 4/14/2009 4/17/2009	\$35,000.00 \$25,314.00 \$25,000.00	 <u>\$85,314.00</u>
The Vanguard Group Po Box 876 Valley Forge, PA, 19496-9927	3/10/2009	\$6,360.00 \$6,360.00	 <u>\$6,360.00</u>
Tianjin Xian Tong Ju Xiang Metal Mfg Yingxiang Road, Daming Street. Xiqing District, Tianjin, CHN	4/27/2009	\$12,416.41 \$12,416.41	 <u>\$12,416.41</u>
Tiger Inc. Department 2192 Tulsa, OK, 74182	3/14/2009	\$30,000.00 \$30,000.00	 <u>\$30,000.00</u>
Tom Tracy 421 Derbyshire Akron, OH, 44319-3821	2/20/2009 3/9/2009 4/6/2009 5/1/2009	\$489.79 \$1,924.50 \$2,536.77 \$2,546.68	 <u>\$7,497.74</u>

Senco Products, Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
True Value Company 2342 Payshere Circle Chicago, IL, 60674	3/6/2009	\$6,160.00	\$6,160.00
Unicatch Industrial Co Ltd No. 999, Nan-Gang 3rd Road Nan-Gang Industrial Zone, Nan-Tou Hsien	3/23/2009 5/7/2009	\$190,157.00 \$5,400.00	\$195,557.00
United Health Care Insurance Co. 22561 Network Place Chicago, IL, 60673-1225	3/9/2009 4/6/2009 4/22/2009	\$55,190.73 \$48,065.20 \$55,823.49	\$159,079.42
United Way Po Box 632711 Cincinnati, OH, 45263-2711	2/20/2009 5/7/2009	\$5,095.87 \$3,654.11	\$8,749.98
Universal Fasteners & Supply 2211 E. Three Bars Dr. Meridian, ID, 83642	2/27/2009 3/20/2009 4/29/2009 5/7/2009	\$784.07 \$816.39 \$1,518.76 \$4,327.28	\$7,446.50
Unum Life Insurance Po Box 406946 Atlanta, GA, 30384-6946	3/9/2009 4/30/2009	\$42,258.65 \$73,541.52	\$115,800.17
UPS Lockbox 577 Carol Stream, IL, 60132-0577	5/7/2009	\$34,845.22	\$34,845.22
US Fasteners Inc Po Box 640 3562 Catawba Street Claremont, NC, 28610	4/24/2009	\$37,880.10	\$37,880.10
USF Holland Inc 27052 Network Place Chicago, IL, 60673-1270	2/20/2009 3/10/2009 4/1/2009 4/13/2009 4/17/2009 4/24/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009 4/30/2009	\$615.16 \$1,563.86 \$255.44 \$520.56 \$757.34 \$1,216.19 \$231.59 \$1,417.95 \$954.92 \$565.39 \$632.35 \$248.75 \$209.42	

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(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
USF Holland Inc	4/30/2009	\$516.19	
27052 Network Place	4/30/2009	\$177.35	
Chicago, IL, 60673-1270	4/30/2009	<u>\$74.04</u>	
		\$9,956.50	
USF Reddaway	2/20/2009	\$4,523.45	
26401 Network Place	3/10/2009	\$5,695.39	
Chicago, IL, 60673-1264	3/10/2009	\$1,108.51	
	4/1/2009	\$2,528.77	
	4/1/2009	\$5,161.35	
	4/13/2009	\$5,014.63	
	4/17/2009	\$2,758.98	
	4/17/2009	\$6,031.22	
	4/24/2009	\$2,961.84	
	4/24/2009	\$6,094.52	
	4/30/2009	<u>\$3,054.42</u>	
		\$44,933.08	
Wagner Land Development	3/9/2009	<u>\$7,600.00</u>	
3325 Middlebury St.		\$7,600.00	
Elkhart, IN, 46516			
Walton CWOR Nelson 13, LLC	3/9/2009	<u>\$11,516.00</u>	
Po Box 60780		\$11,516.00	
Los Angeles, CA, 90060-0780			
Ward Trucking Corp	2/20/2009	\$1,401.83	
Po Box 1553	3/10/2009	\$777.04	
Altoona, PA, 16603	3/10/2009	\$1,700.05	
	3/10/2009	\$725.20	
	4/1/2009	\$1,579.45	
	4/17/2009	\$1,013.37	
	4/24/2009	<u>\$1,302.51</u>	
		\$8,499.45	
Wei Xiong	2/20/2009	\$5,433.69	
4270 Ivy Pointe Blvd.	4/6/2009	\$4,409.38	
Cincinnati, OH, 45245	5/1/2009	<u>\$255.26</u>	
		\$10,098.33	
Wicker Trucking Inc	2/20/2009	\$5,835.63	
Po Box 423	3/10/2009	\$4,840.72	
Scottsdale, PA, 15683	4/24/2009	<u>\$5,823.18</u>	
		\$16,499.53	
WorkflowOne	3/9/2009	\$2,446.35	
Po Box 644039	3/24/2009	\$5,617.69	
Pittsburgh, PA, 15264	4/24/2009	<u>\$1,359.30</u>	
		\$9,423.34	

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ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Worthen Industries, Inc. Po Box 847125 Boston, MA, 02284-7125	2/19/2009	\$87,433.01	
	3/14/2009	\$14,510.45	
	4/1/2009	\$126,988.77	
	4/10/2009	\$41,048.00	
	4/16/2009	\$8,016.48	
	4/17/2009	\$18,341.00	
	4/24/2009	\$47,892.11	
	4/30/2009	\$76,875.64	
	5/7/2009	\$90,291.84	
		<u>\$511,397.30</u>	
Wu-Fu Bus Rental Co. Ltd No. 390-1, Shiow-Shan Road Ta-ya County, Taichung Hsien	4/8/2009	\$4,200.00	
	2/17/2009	\$2,100.00	
		<u>\$6,300.00</u>	
Xi-He Industrial Co. #19-1, Alley 21, Lane 212, Ta Lin Road	3/23/2009	\$147,000.00	
	5/7/2009	\$262,500.00	
Yuan Lin Tsun, Ta Ya Hsiang, Taiwan ROC		<u>\$409,500.00</u>	
Xpress Trucking Inc Po Box 30665 Honolulu, HI, 96820	3/10/2009	\$627.30	
	3/10/2009	\$963.35	
	4/17/2009	\$410.32	
	4/30/2009	\$1,646.93	
	4/30/2009	\$890.54	
	4/30/2009	\$1,266.66	
	4/30/2009	\$823.89	
		<u>\$6,628.99</u>	
Yu-mou Express co. #78 Sec. 3 Kaun-fu Road	2/17/2009	\$4,200.00	
	5/7/2009	\$8,400.00	
Tain-wei Hsiang, Chang-Hua Hsien, Taiwan		<u>\$12,600.00</u>	

Sencor Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 23

(23) Distributions/Payments to Insiders

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Anthony R. Racca Senco Products, Inc. 4270 Ivy Pointe Blvd. Cincinnati, OH 45245	Vice President	05/07/08 - 05/07/09	Wages, Employee Benefits and Expenses	\$ 230,005.96
Gilles F. Blanchette SENCORP 4270 Ivy Pointe Blvd. Cincinnati, OH 45245	Vice President	05/07/08 - 05/07/09	Wages, Employee Benefits and Expenses	\$ 342,229.32
John M. Nordman 7483 Brook Hollow Loop Rd. Park City UT 84098	Former Vice President	05/07/08 - 05/07/09	Wages, Employee Benefits, Expenses and Severance	\$ 236,069.90
L. Wayne Speer 5030 Village Green Drive Mason, OH 45040	Former Vice President	05/07/08 - 05/07/09	Wages, Employee Benefits, Expenses and Severance	\$ 242,568.44
Peter van der Wel Senco Products, Inc. 4270 Ivy Pointe Blvd. Cincinnati, OH 45245	President and Director	05/07/08 - 05/07/09	Wages, Employee Benefits and Expenses	\$ 274,582.76
Sean A. Fisher 14 Anthony Lane Ft. Mitchell, KY 41017	Former Vice President	05/07/08 - 05/07/09	Wages, Employee Benefits, Expenses and Severance	\$ 401,063.94
Nexicor, LLC 8485 Broadwell Rd. Cincinnati, OH, 45244	Affiliated Company	10/30/08 11/21/08 03/04/09 03/31/09	Intercompany Transaction Intercompany Transaction Intercompany Transaction Intercompany Transaction	1,656.58 62,168.78 \$245,954.76 \$10,161.08 <u>319,941.20</u>
Omnifast LLC 8485 Broadwell Rd. Cincinnati, OH, 45244	Affiliated Company	03/04/09 03/31/09	Intercompany Transaction Intercompany Transaction	\$27,122.69 \$17,261.38 <u>\$44,384.07</u>
Rex Commercial Fastening B.V. Waanraaij 51 6673 DM, Andelst, NLD	Affiliated Company	05/20/08 05/23/08 06/20/08 04/17/09	Intercompany Transaction Intercompany Transaction Intercompany Transaction Intercompany Transaction	82,362.08 100,000.00 93,060.16 17,949.44 <u>293,371.68</u>
Senco (Mauritius)Co. Shanghai Ref Office No. 2067 West YanAn Road Rm 1907 Shanghai 200336, CHN	Subsidiary	05/16/08 06/20/08 07/31/08	Intercompany Transaction Intercompany Transaction	10,000.00 20,000.00 <u>10,000.00</u> 40,000.00

Sencor Products, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 23

(23) Distributions/Payments to Insiders

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Senco General Tools (SuZhou) Co. Ltd, West No.B-6 Export Processing Zone New & High Tech District SuZhou, JiangSu, CHN, 215151	Subsidiary	05/09/08	Intercompany Transaction	434,839.63
		05/23/08	Intercompany Transaction	154,493.45
		06/16/08	Intercompany Transaction	260,407.25
		07/18/08	Intercompany Transaction	11,428.64
		07/23/08	Intercompany Transaction	702,910.57
		08/01/08	Intercompany Transaction	55,227.43
		08/14/08	Intercompany Transaction	252,400.00
		08/18/08	Intercompany Transaction	300,000.00
		09/19/08	Intercompany Transaction	296,788.35
		10/10/08	Intercompany Transaction	100,165.36
		10/17/08	Intercompany Transaction	31,531.35
		10/30/08	Intercompany Transaction	51,000.00
		11/06/08	Intercompany Transaction	61,000.00
		11/21/08	Intercompany Transaction	100,000.00
		12/08/08	Intercompany Transaction	125,000.00
		01/09/09	Intercompany Transaction	100,000.00
		01/23/09	Intercompany Transaction	100,000.00
		01/30/09	Intercompany Transaction	100,000.00
		02/06/09	Intercompany Transaction	150,000.00
		02/20/09	Intercompany Transaction	75,680.88
04/17/09	Intercompany Transaction	85,000.00		
04/30/09	Intercompany Transaction	16,000.00		
05/07/09	Intercompany Transaction	72,000.00		
				3,635,872.91
Tyrex, LLC 8485 Broadwell Rd. Cincinnati, OH, 45244	Affiliated Company	05/22/08	Intercompany Transaction	4,315.00
		05/29/08	Intercompany Transaction	37,575.56
		06/12/08	Intercompany Transaction	139,002.67
		06/19/08	Intercompany Transaction	119,128.43
		07/01/08	Intercompany Transaction	115,155.60
		07/03/08	Intercompany Transaction	10,241.00
		07/10/08	Intercompany Transaction	146,352.48
		07/29/08	Intercompany Transaction	12,648.82
		08/07/08	Intercompany Transaction	33,699.00
		08/14/08	Intercompany Transaction	46,971.60
		08/28/08	Intercompany Transaction	14,387.95
		09/11/08	Intercompany Transaction	9,319.93
		09/16/08	Intercompany Transaction	19,686.82
		03/24/09	Intercompany Transaction	\$1,198.47
		03/24/09	Intercompany Transaction	\$847,727.84
03/31/09	Intercompany Transaction	\$68,023.16		
				1,625,434.33