

AMERICAN WEST DEVELOPMENT, INC.
GLOBAL NOTES REGARDING THE DEBTOR'S SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "SOFAs") (collectively, the Schedules and SOFAs are referred to herein as the "Bankruptcy Schedules") of the debtor and debtor in possession (the "Debtor") in the captioned chapter 11 bankruptcy case have been prepared by the Debtor's management and professionals pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure. On March 1, 2011 (the "Petition Date"), the Debtor filed chapter 11 bankruptcy petition in the United States Bankruptcy Court for the District of Nevada in the following case:

Debtor Name**Case No.**

American West Development, Inc.	12-XXXX
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Robert M. Evans, the President of the Debtor, has signed the Bankruptcy Schedules. In reviewing and signing the Bankruptcy Schedules, Mr. Evans has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtor. Mr. Evans 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.

The financial affairs and businesses of the Debtor are large and complex. Accordingly, while the Debtor's management and professionals have made every reasonable effort to ensure that the Bankruptcy Schedules are accurate and complete based on the information that was available and reasonably accessible at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt, discovery or review of any additional information not used in the creation of the Bankruptcy Schedules may result in material changes to the financial data and other information contained therein. Furthermore, the Bankruptcy Schedules are unaudited, so there can be no assurance that the information contained therein is complete. The Debtor reserves all rights to amend the Bankruptcy Schedules in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the Bankruptcy Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as disputed, contingent or unliquidated. Moreover, nothing contained in the Bankruptcy Schedules shall constitute a waiver of rights with respect to these chapter 11 case and specifically with respect to any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code

and other relevant non-bankruptcy laws with respect to recovery of assets or avoidance of transfers. These Global Notes Regarding Debtor's Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") comprise an integral part of the Bankruptcy Schedules and should be referred to and considered in connection with any review of the Bankruptcy Schedules.

Except as noted, the data contained in the Bankruptcy Schedules is effective as of the Petition Date.

- 1 Amendments. The Debtor reserves the right to amend and/or supplement the Bankruptcy Schedules as necessary and/or appropriate.
- 2 Asset Presentation. Except as otherwise noted, each asset and liability of the Debtor included in the Bankruptcy Schedules is shown on the basis of the book value of the asset or liability in the Debtor's accounting books and records (with certain adjustments) as of January 31, 2012, and not on the basis of current market values of such asset or liability. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth in the Bankruptcy Schedules.
- 3 Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Bankruptcy Schedules. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtor reserves the right to change the allocation of any liability between the prepetition and postpetition periods to the extent additional information becomes available.
- 4 Causes of Action. Despite reasonable efforts, the Debtor might not have identified and/or set forth all of their causes of action against third parties as assets in their Bankruptcy Schedules. The Debtor reserves any and all rights with respect to any causes of action they may have, and neither these General Notes nor the Bankruptcy Schedules shall be deemed a waiver of any such right or cause of action.
- 5 Claims Description. Any failure to designate a claim in the Debtor's Bankruptcy Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such claim is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on the Bankruptcy Schedules as to amount, liability, priority, secured or unsecured status or classification, or to otherwise designate any claim as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. The Debtor reserves the right to amend the Bankruptcy Schedules as necessary and/or appropriate.

- 6 Cash. The cash balance is the actual cash balance as of January 31, 2012.
- 7 Executory Contracts and Unexpired Leases. The Debtor has not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtor's estates. The Debtor's executory contracts and unexpired leases have been set forth in Schedule G. The Debtor's rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, and no rejection damages claims had been filed as of such date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtor reserves the right to make any arguments and objections with respect to the assertion of any such claims.
- 8 Litigation. The Debtor has listed on Schedule F all known claimants related to any pending or threatened litigation action as contingent, disputed, and unliquidated with unknown amounts. Although claim amounts were not estimated, allowed claims, if any, for these claimants may be substantial.
- 9 Insiders. In the circumstance where the Bankruptcy Schedules require information regarding insiders and/or officers and directors, the Debtor has attempted to include therein each of the Debtor's (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers," as such terms are defined in the Bankruptcy Code or other applicable law. Accordingly, the listing of a party as an officer 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 Debtor, 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.
- 10 Intercompany Claims. Receivables and payables among the Debtor and Non-Debtor affiliates (each an "***Intercompany Receivable***" or "***Intercompany Payable***" and, collectively, the "***Intercompany Claims***") are reported on Schedule B (16) and F. Where no balance is listed, the Debtor does not believe, based on information currently available, that the Debtor has any Intercompany Receivables or Intercompany Payables. This manner of reporting follows the Debtor's customary practice of reporting such claims.
- 11 Specific Notes. These General Notes are in addition to the specific notes set forth in the individual Schedules and SOFAs. Disclosure of information in one Schedule, SOFA, exhibit, or continuation sheet, even if incorrectly placed,

shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.

- 12 Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtor are scheduled as “unknown” or “undetermined.”
- 13 Reservation of Rights. The Debtor specifically reserves the right to amend, modify, supply, correct, change or alter any part of the Bankruptcy Schedules as and to the extent necessary or as they deem appropriate.
- 14 Schedule B. Personal Property.
 - (a) On Schedule B-1, cash on hand includes cash equivalents, but is not limited to, petty cash.
 - (b) On Schedule B-2, all bank accounts are reported at their book balances as of January 31, 2012.
 - (c) On Schedule B-3, security deposits may have been reduced or adjusted through stipulations and orders, but not reflected in the Schedule.
 - (d) For Schedule B-28, the value of the assets is the book value net of accumulated depreciation. The assets include but are not limited to Furniture/Fixtures/Equipment, Computer Equipment-Hardware and Software.
 - (e) For Schedule B-35, the value of the asset is book value.
- 15 Schedule E. Creditors Holding Unsecured Priority Claims. All claims listed on the Debtor’s Schedule E are claims owing to employees of the Debtor to which the Debtor may potentially be liable. In addition, the Debtor has filed a Motion requesting authority to pay certain prepetition obligations, including the authority to pay employee wages and other employee benefits in the ordinary course of business (the "**Employee Wage and Benefit Motion**"). If such Employee Wage and Benefit Motion are confirmed by Court Order, the Debtor believes that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, will be satisfied, and as such, they are not listed on Schedule E. The Debtor reserves all rights to amend or supplement the Schedule E as is necessary and appropriate.

The listing of any claim on Schedule E does not constitute an admission by the Debtor that such claim is entitled to priority under Section 507 of the Bankruptcy Code. The Debtor reserves the right to dispute the priority status of any claim on any basis. While reasonable efforts have been made, determination of the date upon which each claim in Schedule E was incurred or

arose would be unduly burdensome and cost prohibitive, and therefore the Debtor does not list a date for each claim listed on Schedule E.

- 16 Schedule F. Creditors Holding Unsecured Nonpriority Claims. The Debtor has used best efforts to report all general unsecured claims against the Debtor on Schedule F based upon the Debtor's existing books and records. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtor's books and records and may not reflect credits or allowances due from such creditors to the Debtor. The Debtor reserves all rights with respect to any such credits and allowances, including the right to assert claims objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. Schedule F contains information regarding pending litigation involving the Debtor. Otherwise, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor. The Debtor has reported all intercompany balances as a net "due to."

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed on Schedule F were incurred or arose, fixing that date for each claim on Schedule F would be unduly burdensome and cost prohibitive, and, therefore the Debtor has not listed a date for each claim listed on Schedule F.

- 17 Schedule G. Unexpired Leases and Executory Contracts. The businesses of the Debtor are complex. While the Debtor's existing books, records and financial systems have been relied upon to identify and schedule executory contracts for each of the Debtor and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors, omissions or over inclusion may have occurred. The Debtor hereby reserves all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtor's uses of reasonable efforts to identify such documents. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor expressly reserves its right to amend all Schedules at a later time as necessary. The

Debtor further reserves all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of their business, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtor reserves all rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

- 18 Schedule H. Co-Debtor. In the ordinary course of its business, the Debtor may be involved in pending or threatened litigation and claims arising in the ordinary course their business. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims, and because all such claims are contingent, disputed or unliquidated, and listed elsewhere in the Schedules and Statements, such claims have not been set forth individually on Schedule H. As set forth above, Schedule H also reflects Guaranties by various Debtor and non-Debtor affiliates of obligations primarily vested in other related affiliates. The Debtor may not have identified certain Guaranties that are embedded in the Debtor's executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtor reserves their rights to amend the Schedules to the extent that additional Guaranties are identified or such Guaranties are discovered to have expired or to be unenforceable.
- 19 Statements. Question 1. Income from operation of business. Ordinary Income is reported as gross revenue from operation of business.
- 20 Statements. Question 3(b). Payments to Creditors. The Debtor and certain non-Debtor affiliates frequently engage in transactions or provide services for the benefit of other non-Debtor affiliates. When these transactions or services occur, the Debtor or non-Debtor affiliate incurring the cost for the transaction or service will charge back, at cost, the value of the transaction or service to the Debtor or non-Debtor affiliate that receives the benefit. The cost associated with the transaction or service is recorded as an intercompany receivable on the books of the Debtor or non-Debtor affiliate incurring the cost for the transaction or service and likewise, the Debtor or non-Debtor affiliate that receives the benefit of the transaction or service records an intercompany liability in the same amount. In addition, payments related to payroll, employee reimbursements, return of customers' deposits, garnishments, taxing

authorities, intercompany, and payments to insiders are excluded from the exhibits.

- 21 Statements. Question 7. Gifts. While every reasonable effort was made to ensure that the gifts listed in response to Question 7 include all gifts made, given the magnitude of the Debtor's operations, certain gifts may have inadvertently been omitted from the Statements.
- 22 Statements. Question 9. Payments related to debt counseling and bankruptcy. Payments include retainers to professionals. Retainers may have been reduced or adjusted by prepetition obligations applied, but not reflected in the exhibit.
- 23 Statements. Question 10. Transfers. The Debtor' dispositions of property within the ordinary course of business are set forth in connection with SOFA Question 1 and 2 and accordingly are not listed in connection with SOFA Question 10.
- 24 Statements. Question 23. Both questions 3c and 23 in the Statements request information regarding payments to insiders. The Debtor have listed in response to question 23, expense reimbursements, gross wages and bonuses, payments related to the gross up of income for benefits received during the year, and distributions of deferred compensation to their insiders. These amounts include both direct and non-direct payments, as well as any withholding tax which would have been remitted to the appropriate taxing authority. The Debtor has not listed payments made to employees who may be deemed officers where the employees function in a purely ministerial role and have no material inside information. In addition, the Debtor has not listed payments to officers and directors of the Debtor if such payments were made by non-debtor affiliates of the Debtor.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of Nevada**

In re American West Development, Inc.

Debtor(s)

Case No. _____

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

\$12,204,419.43**\$63,654,770.00****\$61,495,806.00**

SOURCE

FYE 12/31/11 - Gross Revenue from Operation of Business**FYE 12/31/10 - Gross Revenue from Operation of Business****FYE 12/31/09 - Gross Revenue from Operation of Business**

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
\$890,450.06	FYE 12/31/11 - Subcontractor Rebates, Intercompany Interest Income and Other Income
\$2,371,027.00	FYE 12/31/10 - Subcontractor Rebates, Intercompany Interest Income and Other Income
\$2,063,562.00	FYE 12/31/09 - Subcontractor Rebates, Intercompany Interest Income and Other Income

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 credit 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 \$5,850*. 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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other 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 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
AWH VENTURES, INC. 250 PILOT ROAD LAS VEGAS, NV 89119 Non-debtor Affiliate	10/20/11	\$275,000.00	

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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
See Attachment 4a			

- 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
See Attachment 7			

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
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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.

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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See Attachment 9

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
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See Attachment 10a

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 accounts

None 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
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See Attachment 11

12. Safe deposit boxes

- None 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. Setoffs

- None 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
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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 debtor

- None 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	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None 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
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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
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None 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
Robert M. Evans Vice President of Finance 250 Pilot Road, Suite 140 Las Vegas, NV 89119	08/01/08 to Present

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 McGladrey & Pullen, LLP	ADDRESS 5155 Payscale Circle Chicago, IL 60674	DATES SERVICES RENDERED FYE 2009 thru Present (Financial Audit)
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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 Robert M. Evans	ADDRESS 250 Pilot Road, Suite 140 Las Vegas, NV 89119
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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.

NAME AND ADDRESS See Attachment 19d	DATE ISSUED
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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)
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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
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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
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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
Lawrence D. Canarelli 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Chairman	
Jeffrey L. Canarelli 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director and Vice President of Sales	
Mark L. Dunford 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director	
Robert M. Evans 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director, President, Secretary, and Treasurer	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
The Alyssa L. Canarelli Irrevocable Trust 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Shareholder	No. of Shares 204.47 8.43% of Common Stock Ownership*
The Canarelli Family Trust 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Shareholder	No. of Shares 1,606.42 66.26% of Common Stock Ownership*
The Jeffrey L. Graves Canarelli Irrevocable Trust 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Shareholder	No. of Shares 204.47 8.43% of Common Stock Ownership*
The Scott L Graves Canarelli Irrevocable Trust 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Shareholder	No. of Shares 204.47 8.43% of Common Stock Ownership*
The Stacia Leigh Lemke 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Shareholder	No. of Shares 204.47 8.43% of Common Stock Ownership*

*Any discrepancies in share amounts or percentages are due to rounding.

22 . Former partners, officers, directors and shareholders

None 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
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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
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23 . Withdrawals from a partnership or distributions by a corporation

None 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
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)
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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
401(K) Plan

TAXPAYER IDENTIFICATION NUMBER (EIN)
77-0590275

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 **March 1, 2012**

Signature **/s/ Robert M. Evans**
Robert M. Evans
President, Secretary, and Treasurer

[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

American West Development, 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
A BRIGHT IMAGE CLEANING PO BOX 530714 HENDERSON NV 89053-0714	12/16/11	\$920.00	
	12/16/11	\$2,924.00	
	01/13/12	\$2,907.00	
	01/13/12	\$1,035.00	
	02/10/12	\$4,097.00	
			\$11,883.00
ALCAL ARCADE CONTRACTING ATTN MICHELLE SOSA 150 CASSIA WAY SUITE 400 HENDERSON NV 89014	12/02/11	\$1,534.00	
	12/16/11	\$1,866.00	
	12/23/11	\$1,388.00	
	12/30/11	\$767.00	
	01/06/12	\$2,678.00	
	02/03/12	\$1,893.00	
	02/10/12	\$3,026.00	
	02/17/12	\$1,397.00	
	02/24/12	\$2,409.00	
	02/24/12	\$738.00	
			\$17,696.00
ALLIED BUILDING MATERIAL 221 WYOMING AVENUE LAS VEGAS NV 89102	12/16/11	\$1,798.87	
	12/23/11	\$2,163.74	
	01/06/12	\$1,604.04	
	02/10/12	\$10,417.78	
	02/17/12	\$1,935.10	
		\$17,919.53	

American West Development, 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
AMERICAN MEDIA CORP. 6023 MCLEOD DRIVE LAS VEGAS NV 89120	12/09/11	\$3,305.00	
	12/23/11	\$2,172.50	
	01/20/12	\$892.50	
	02/03/12	\$3,880.00	
	02/24/12	\$933.75	
			\$11,183.75
ANVIL MASONRY LLC ATTN RUSS JONES 101 W. BROOKS, SUITE F N. LAS VEGAS NV 89030	12/16/11	\$6,688.41	
	12/23/11	\$2,014.45	
	01/06/12	\$3,615.27	
	01/20/12	\$3,083.00	
	02/10/12	\$10,695.05	
	02/17/12	\$2,205.59	
	02/24/12	\$4,806.00	
	02/24/12	\$4,283.00	
		\$37,390.77	
ANVIL MASONRY LLC & CMC ECONOMY STEEL* 8845 W. FLAMINGO RD., #200 LAS VEGAS NV 89147	12/16/11	\$289.82	
	12/23/11	\$289.82	
	01/06/12	\$97.45	
	02/10/12	\$129.94	
	02/17/12	\$234.68	
			\$1,041.71

American West Development, 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
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ANVIL MASONRY LLC AND SILVER STATE MATERIALS 8845 W. FLAMINGO RD., #200 LAS VEGAS NV 89147	12/16/11	\$1,065.86	
	12/23/11	\$2,008.49	
	01/06/12	\$136.21	
	02/10/12	\$2,832.23	
	02/17/12	\$1,666.63	
			<hr/>
<hr/>			
ARISTOTLE ELECTRIC INC PO BOX 35126 LAS VEGAS NV 89133	12/16/11	\$1,794.00	
	01/20/12	\$10,892.20	
	02/03/12	\$7,257.40	
	02/10/12	\$7,518.00	
	02/17/12	\$4,665.80	
	02/24/12	\$6,906.80	
	02/24/12	\$6,068.60	
		<hr/>	\$45,102.80
<hr/>			
ARON PHOTOGRAPHY 26741 PORTOLA PARKWAY #1E-460 FOOTHILL RANCH CA 92610	12/23/11	\$6,108.00	
<hr/>			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	12/28/11	\$281.57	
	12/28/11	\$3,051.62	
	01/20/12	\$293.21	
	01/20/12	\$2,735.45	

American West Development, 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
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463			
	02/24/12	\$3,093.29	
		<u>\$9,455.14</u>	
BAJA GLASS AND MIRROR, LLC 2850 N. COMMERCE STREET NORTH LAS VEGAS NV 89030			
	02/10/12	\$3,761.00	
	02/24/12	\$1,106.00	
	02/24/12	\$1,402.00	
		<u>\$6,269.00</u>	
BOMBARD MECHANICAL, LLC 3933 W. ALI BABA LAS VEGAS NV 89118			
	12/02/11	\$5,602.20	
	12/09/11	\$13,026.20	
	12/09/11	\$1,233.01	
	12/16/11	\$17,740.60	
	12/16/11	\$4,689.46	
	12/23/11	\$19,064.20	
	12/30/11	\$9,374.80	
	01/06/12	\$26,629.40	
	01/13/12	\$24,784.00	
	01/20/12	\$20,803.00	
	02/03/12	\$16,855.20	
	02/10/12	\$23,789.40	
	02/17/12	\$27,541.60	
	02/24/12	\$31,647.80	
02/24/12	\$16,526.60		
	<u>\$259,307.47</u>		

American West Development, 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
BRANDON IRON 3965 W. OQUENDO ROAD LAS VEGAS NV 89118	12/02/11	\$1,915.00	
	12/09/11	\$1,120.00	
	12/16/11	\$2,452.00	
	12/23/11	\$3,760.00	
	12/30/11	\$2,620.00	
	01/06/12	\$500.00	
	01/13/12	\$1,510.00	
	01/20/12	\$1,405.00	
	02/03/12	\$730.00	
	02/10/12	\$3,326.00	
	02/17/12	\$1,540.00	
	02/24/12	\$7,992.00	
	02/24/12	\$2,045.00	
			\$30,915.00
BUILDERS DIGITAL EXPERIENCE LLC PO BOX 202747 DALLAS TX 75320-2747	12/16/11	\$2,731.67	
	01/13/12	\$2,750.00	
	02/10/12	\$2,750.00	
			\$8,231.67
BUILDERS INSURANCE COMPANY INC. 9075 W. DIABLO DRIVE, SUITE 200 LAS VEGAS NV 89148	12/02/11	\$94.09	
	12/02/11	\$398.42	
	01/06/12	\$73.96	
	01/06/12	\$339.18	
	02/08/12	\$4,111.27	
	02/28/12	\$3,877.89	
		\$8,894.81	

American West Development, 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
<hr/>			
BUSINESS CONTINUITY TECHNOLOGIES LLC 2595 FREMONT STREET LAS VEGAS NV 89104	12/02/11	\$16,477.74	
	12/09/11	\$6,859.00	
	01/06/12	\$1,459.50	
	01/13/12	\$7,151.00	
	02/03/12	\$9,939.00	
	02/10/12	\$7,315.00	
			<hr/>
<hr/>			
CAL/PAC PAINTING OF NEVADA, INC. 900 S. COMMERCE STREET LAS VEGAS NV 89030	12/09/11	\$370.00	
	12/16/11	\$2,731.00	
	12/23/11	\$1,242.00	
	01/20/12	\$305.00	
	02/03/12	\$3,371.00	
	02/24/12	\$130.00	
			<hr/>
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CAMGUARD SYSTEMS INC. 2175 SOUTH MILLIKEN AVENUE ONTARIO CA 91761	12/16/11	\$3,935.00	
	01/20/12	\$2,590.00	
	02/17/12	\$5,066.96	
			<hr/>
<hr/>			
CARPETS-N-MORE 3430 W. SUNSET RD., SUITE A LAS VEGAS NV 89119	12/02/11	\$963.00	
	12/09/11	\$1,502.00	
	12/16/11	\$3,808.00	
			<hr/>

American West Development, 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
CARPETS-N-MORE 3430 W. SUNSET RD., SUITE A LAS VEGAS NV 89119	12/23/11	\$2,989.00	
	12/30/11	\$414.12	
	12/30/11	\$408.50	
	01/06/12	\$6,259.00	
	01/13/12	\$10,378.00	
	01/20/12	\$1,550.00	
	02/03/12	\$1,869.00	
	02/10/12	\$5,472.00	
	02/17/12	\$527.00	
	02/24/12	\$3,566.00	
	02/24/12	\$4,728.00	
	02/27/12	\$837.00	
			\$45,270.62

CENTURYLINK
PO BOX 2961
PHOENIX AZ 85062-2961

12/02/11	\$247.54
12/02/11	\$38.56
12/02/11	\$247.54
12/02/11	\$42.90
12/02/11	\$572.83
12/02/11	\$247.54
12/07/11	\$38,423.61
12/09/11	\$22.43
12/09/11	\$31.21
12/09/11	\$42.90
12/09/11	\$247.54
12/09/11	\$247.54
12/09/11	\$35.55
12/16/11	\$37.60
12/16/11	\$64.63
12/16/11	\$32.35
12/16/11	\$247.54

American West Development, 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
CENTURYLINK PO BOX 2961 PHOENIX AZ 85062-2961			
	12/16/11	\$32.29	
	12/21/11	\$247.54	
	12/21/11	\$38.56	
	12/21/11	\$11.12	
	12/30/11	\$247.54	
	12/30/11	\$31.48	
	12/30/11	\$30.60	
	12/30/11	\$38.56	
	12/30/11	\$42.90	
	12/30/11	\$247.54	
	01/04/12	\$79.86	
	01/04/12	\$31.21	
	01/04/12	\$42.90	
	01/04/12	\$42.90	
	01/04/12	\$247.55	
	01/04/12	\$247.54	
	01/06/12	\$35.55	
	01/13/12	\$22.43	
	01/13/12	\$247.54	
	01/13/12	\$247.54	
	01/18/12	\$38.66	
	01/18/12	\$247.54	
	01/18/12	\$64.85	
	01/18/12	\$32.48	
	01/18/12	\$247.54	
	01/18/12	\$37.73	
	01/18/12	\$32.39	
	01/27/12	\$247.54	
	01/27/12	\$38.66	
	01/27/12	\$30.72	
	01/27/12	\$48.66	
	01/27/12	\$31.61	
	01/27/12	\$43.00	
	02/03/12	\$43.00	

American West Development, 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	
CENTURYLINK PO BOX 2961 PHOENIX AZ 85062-2961	02/03/12	\$43.00		
	02/03/12	\$247.54		
	02/03/12	\$247.54		
	02/03/12	\$247.55		
	02/10/12	\$31.31		
	02/10/12	\$22.43		
	02/10/12	\$35.65		
	02/10/12	\$247.54		
	02/10/12	\$247.54		
	02/17/12	\$32.48		
	02/17/12	\$37.73		
	02/17/12	\$64.85		
	02/17/12	\$32.39		
	02/17/12	\$247.54		
	02/24/12	\$247.54		
	02/24/12	\$34.27		
	02/24/12	\$38.66		
	02/24/12	\$247.54		
	02/24/12	\$247.54		
	02/24/12	\$43.00		
	02/24/12	\$38.66		
	02/24/12	\$30.72		
	02/24/12	\$38.66		
	02/27/12	\$247.55		
	02/27/12	\$247.54		
	02/28/12	\$35.65		
	02/28/12	\$31.31		
	02/28/12	\$43.00		
			\$47,584.07	

CHEVRON & TEXACO UNIVERSAL CARD
 PO BOX 70995
 CHARLOTTE NC 28272-0095

12/02/11 \$7,656.79

American West Development, 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
CHEVRON & TEXACO UNIVERSAL CARD PO BOX 70995 CHARLOTTE NC 28272-0095	12/02/11	\$25,662.60	
	01/04/12	\$3,503.33	
	01/04/12	\$4,570.43	
	02/01/12	\$11,065.25	
	02/28/12	\$3,256.95	
			\$55,715.35
CLARK COUNTY P.O. BOX 551220 LAS VEGAS NV 89155-1220	12/07/11	\$1,207.22	
	01/18/12	\$40,519.65	
	01/20/12	\$712.00	
	01/20/12	\$300.00	
	02/03/12	\$3,300.00	
	02/10/12	\$1,650.00	
	02/15/12	\$385.00	
	02/22/12	\$1,650.00	
	02/22/12	\$1,430.00	
			\$51,153.87
CLARK COUNTY BUILDING DEPARTMENT 4701 W. RUSSELL ROAD LAS VEGAS NV 89118	12/01/11	\$5,041.04	
	12/02/11	\$2,305.13	
	12/14/11	\$2,707.26	
	12/14/11	\$2,404.80	
	12/14/11	\$2,425.02	
	12/14/11	\$9,435.25	
	12/14/11	\$5,621.00	
	12/14/11	\$2,707.26	
	12/14/11	\$2,735.91	

American West Development, 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
CLARK COUNTY BUILDING DEPARTMENT 4701 W. RUSSELL ROAD LAS VEGAS NV 89118			
	12/14/11	\$2,810.29	
	12/14/11	\$5,546.41	
	12/21/11	\$5,442.85	
	12/21/11	\$2,810.50	
	12/21/11	\$3,246.20	
	01/04/12	\$5,265.12	
	01/12/12	\$3,242.98	
	01/12/12	\$2,807.36	
	01/12/12	\$6,050.34	
	01/18/12	\$2,891.19	
	01/18/12	\$2,736.27	
	01/18/12	\$2,807.36	
	01/18/12	\$2,810.50	
	02/01/12	\$2,632.56	
	02/01/12	\$2,305.13	
	02/08/12	\$2,807.36	
	02/08/12	\$2,810.50	
	02/13/12	\$2,823.25	
	02/15/12	\$2,704.32	
	02/15/12	\$8,247.28	
	02/15/12	\$6,309.23	
	02/15/12	\$2,305.13	
		\$116,794.80	
CLARK COUNTY TREASURER C/O BANKRUPTCY CLERK 500 S GRAND CENTRAL PKWY BOX 551220 LAS VEGAS NV 89155-1220			
	01/03/12	\$30,336.15	
	01/03/12	\$295.13	
	02/27/12	\$27,761.69	
		\$58,392.97	

American West Development, 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
CLARK COUNTY WATER RECLAMATION DISTRICT* PO BOX 98526 LAS VEGAS NV 89193-8526			
	12/02/11	\$298.00	
	12/09/11	\$2,066.00	
	12/14/11	\$2,066.00	
	12/14/11	\$516.00	
	12/14/11	\$2,066.00	
	12/14/11	\$4,132.00	
	12/14/11	\$2,066.00	
	12/14/11	\$4,132.00	
	12/14/11	\$2,066.00	
	12/14/11	\$2,066.00	
	12/14/11	\$2,066.00	
	12/14/11	\$4,132.00	
	12/21/11	\$4,132.00	
	12/21/11	\$2,066.00	
	01/04/12	\$4,132.00	
	01/12/12	\$2,066.00	
	01/12/12	\$2,066.00	
	01/18/12	\$2,066.00	
	01/18/12	\$2,066.00	
	01/18/12	\$2,066.00	
	01/18/12	\$2,066.00	
	02/01/12	\$2,066.00	
	02/01/12	\$2,066.00	
	02/06/12	\$516.00	
	02/08/12	\$2,066.00	
	02/08/12	\$2,066.00	
	02/09/12	\$2,066.00	
	02/15/12	\$2,066.00	
	02/15/12	\$6,198.00	
	02/15/12	\$4,132.00	
	02/15/12	\$2,066.00	
	02/24/12	\$2,066.00	
		\$77,772.00	

American West Development, 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
CLASSIC DOOR & TRIM INC. 4625 WYNN ROAD LAS VEGAS NV 89103	12/09/11	\$9,354.15	
	12/16/11	\$5,029.90	
	12/23/11	\$11,946.35	
	12/30/11	\$861.15	
	01/06/12	\$615.20	
	01/13/12	\$592.80	
	02/03/12	\$46.48	
	02/10/12	\$1,358.85	
	02/17/12	\$4,076.60	
	02/24/12	\$11,860.35	
	02/24/12	\$4,247.35	
		\$49,989.18	
CLEAR CHANNEL OUTDOOR PO BOX 60000 SAN FRANCISCO CA 94160-0001	12/09/11	\$2,850.00	
	01/06/12	\$2,850.00	
	02/10/12	\$1,425.00	
			\$7,125.00
COLOUR CONCEPTS ATTN CAREN COWAN 250 PILOT ROAD, SUITE #140 LAS VEGAS NV 89119	12/02/11	\$205.39	
	12/02/11	\$2,070.12	
	12/23/11	\$259.44	
	12/23/11	\$360.00	
	12/23/11	\$1,690.15	
	01/27/12	\$26,377.86	
	01/27/12	\$583.74	
	02/24/12	\$39,566.80	
		\$71,113.50	

American West Development, 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
<hr/>			
COMFORT ENGINEERING INC. 9175 W. FLAMINGO ROAD LAS VEGAS NV 89147	12/16/11	\$300.00	
	12/30/11	\$11,150.00	
	01/20/12	\$1,200.00	
	02/27/12	\$900.00	
			<hr/> \$13,550.00
<hr/>			
CONSTRUCTORS BONDING INC 6600 W. CHARLESTON BLVD., #116 LAS VEGAS NV 89146	02/03/12	\$9,372.00	
<hr/>			
CORONADO MASONRY & SILVER STATE MATERIALS* 5620 STEPHANIE STREET LAS VEGAS NV 89122	12/30/11	\$238.36	
	02/17/12	\$337.28	
			<hr/> \$575.64
<hr/>			
CORONADO MASONRY & SUPERLITE BLOCK* 5620 STEPHANIE STREET LAS VEGAS NV 89122	12/30/11	\$3,155.19	
<hr/>			
CORONADO MASONRY* 5620 STEPHANIE STREET LAS VEGAS NV 89122	12/30/11	\$740.59	
	02/17/12	\$2,178.72	
			<hr/> \$2,919.31

American West Development, 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
<hr/>			
CORONADO RANCH III LMC 630 TRADE CENTER DRIVE, STE 100 LAS VEGAS NV 89119	12/02/11	\$3,200.00	
	02/24/12	\$8,336.50	
		<hr/>	
		\$11,536.50	
<hr/>			
DAN BRADLEY'S GLASS SHOP ATTN DAN BRADLEV 4125 WEST DESERT INN ROAD LAS VEGAS NV 89102	12/02/11	\$2,653.00	
	12/09/11	\$236.00	
	12/09/11	\$4,927.00	
	12/16/11	\$2,427.00	
	12/23/11	\$1,994.00	
	12/30/11	\$4,729.00	
	01/06/12	\$9,783.00	
	01/13/12	\$2,468.00	
	01/20/12	\$3,383.00	
	02/03/12	\$230.00	
	02/10/12	\$1,441.00	
	02/17/12	\$48.00	
	02/24/12	\$9,123.00	
	02/24/12	\$912.00	
	<hr/>		
	\$44,354.00		
<hr/>			
DEL GROSSO FLOOR COVERING, INC. 3170 PONDEROSA WAY LAS VEGAS NV 89118	12/09/11	\$8,385.00	
	12/16/11	\$2,730.00	
	01/06/12	\$8,460.00	
	01/13/12	\$4,855.00	
	01/20/12	\$7,857.00	
	02/03/12	\$2,529.00	
	02/10/12	\$10,652.00	

American West Development, 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
DEL GROSSO FLOOR COVERING, INC. 3170 PONDEROSA WAY LAS VEGAS NV 89118	02/17/12	\$3,774.00	
	02/24/12	\$62,946.00	
	02/24/12	\$24,327.00	
		<u>\$136,515.00</u>	
DEPT. OF AIR QUALITY AND ENVIROMENTAL MANAGEMENT 500 S. GRAND CENTRAL PARKWAY LAS VEGAS NV 89155-5210	12/20/11	\$2,131.70	
	01/05/12	\$2,730.00	
	02/03/12	\$1,151.70	
	02/24/12	\$700.00	
	02/27/12	\$1,152.00	
		<u>\$7,865.40</u>	
DESERT LUMBER PO BOX 71310 PHOENIX AZ 85050	12/02/11	\$254.05	
	12/16/11	\$8,315.17	
	12/23/11	\$2,177.27	
	01/06/12	\$8,521.73	
	01/20/12	\$14,747.54	
	02/03/12	\$724.86	
	02/10/12	\$7,507.09	
	02/17/12	\$5,643.52	
	02/24/12	\$102.61	
	<u>\$47,993.84</u>		
DESERT OASIS HIGH SCHOOL BAND DEPARTMENT 6600 W. ERIE AVENUE LAS VEGAS NV 89141	01/20/12	\$6,453.32	

American West Development, 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
DESERT OASIS HIGH SCHOOL BAND DEPARTMENT 6600 W. ERIE AVENUE LAS VEGAS NV 89141	02/03/12	\$4,060.48	
	02/10/12	\$3,450.05	
	02/17/12	\$3,367.87	
	02/24/12	\$1,233.11	
			\$18,564.83
DESERT TRUSS PO BOX 71310 PHOENIX AZ 85050	12/16/11	\$12,617.00	
	01/06/12	\$7,060.00	
	01/20/12	\$16,100.00	
	02/10/12	\$8,930.00	
	02/17/12	\$7,020.00	
			\$51,727.00
DEVELOPERS MAINTENANCE 4080 EAST LAKE MEAD #220C LAS VEGAS NV 89115	12/09/11	\$1,897.80	
	12/16/11	\$2,302.60	
	01/06/12	\$2,530.85	
	01/13/12	\$1,419.20	
	01/20/12	\$680.95	
	02/03/12	\$573.10	
	02/10/12	\$754.80	
	02/17/12	\$845.60	
	02/24/12	\$170.10	
	02/24/12	\$998.80	
		\$12,173.80	

American West Development, 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
<hr/>			
DOUBLE A ELECTRIC LLC 570 WEST CHEYENNE AVENUE, SUITE 100 NORTH LAS VEGAS NV 89030	02/24/12	\$10,895.13	
	02/24/12	\$8,755.23	
		<hr/>	
		\$19,650.36	
<hr/>			
DOUBLE A ELECTRIC LLC & CITY ELECTRIC SUPPLY LTD 580 W. CHEYENNE AVENUE, #100 NORTH LAS VEGAS NV 89030	02/24/12	\$3,931.39	
	02/24/12	\$1,929.71	
		<hr/>	
		\$5,861.10	
<hr/>			
DOUBLE A ELECTRIC, LLC 570 WEST CHEYENNE AVENUE, SUITE 100 NORTH LAS VEGAS NV 89030	12/02/11	\$6,685.07	
	12/09/11	\$1,622.56	
	12/16/11	\$360.00	
	12/16/11	\$3,604.30	
	12/23/11	\$4,564.28	
	12/30/11	\$1,939.58	
	01/06/12	\$5,796.46	
	01/13/12	\$3,900.00	
	01/13/12	\$15,325.77	
	01/27/12	\$2,770.00	
	02/03/12	\$9,750.26	
	02/10/12	\$16,516.85	
	02/17/12	\$3,115.13	
	<hr/>		
	\$75,950.26		
<hr/>			
DOUBLE A ELECTRIC, LLC & CITY ELECTRIC SUPPLY LTD 580 W. CHEYENNE AVENUE, #100 NORTH LAS VEGAS NV 89030	12/02/11	\$21.85	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
<hr/>			
DOUBLE A ELECTRIC, LLC & CITY ELECTRIC SUPPLY LTD 580 W. CHEYENNE AVENUE, #100 NORTH LAS VEGAS NV 89030			
	12/09/11	\$3,317.33	
	12/16/11	\$1,678.10	
	12/23/11	\$3,947.54	
	12/30/11	\$98.77	
	01/06/12	\$4,078.04	
	01/13/12	\$5,042.52	
	02/03/12	\$2,250.81	
	02/10/12	\$5,129.97	
	02/17/12	\$233.79	
		<hr/>	
		\$25,798.72	
<hr/>			
DOUBLE A ELECTRIC, LLC & SUN VALLEY ELECTRIC SUPPLY 570 W. CHEYENNE AVE., #100 NORTH LAS VEGAS NV 89030			
	12/02/11	\$1,775.48	
	12/09/11	\$4,527.31	
	12/16/11	\$5,192.60	
	12/23/11	\$1,485.98	
	12/30/11	\$862.25	
	01/06/12	\$4,744.70	
	01/13/12	\$7,109.11	
	02/03/12	\$8,246.95	
	02/10/12	\$6,317.20	
	02/17/12	\$1,810.28	
	02/24/12	\$2,080.08	
	02/24/12	\$3,779.26	
		<hr/>	
		\$47,931.20	
<hr/>			
DP SALES 1602 BEARCLAW TERRACE HENDERSON NV 89014			
	12/02/11	\$506.39	
	12/02/11	\$10,690.40	

American West Development, 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
DP SALES 1602 BEARCLAW TERRACE HENDERSON NV 89014	12/09/11	\$12,044.57	
	12/16/11	\$4,253.00	
	12/23/11	\$6,345.00	
	12/30/11	\$8,369.00	
	12/30/11	\$4,822.00	
	01/06/12	\$10,811.00	
	01/13/12	\$18,676.37	
	01/20/12	\$10,766.00	
	02/03/12	\$27,074.00	
	02/10/12	\$28,846.00	
	02/17/12	\$14,543.40	
	02/24/12	\$160.00	
	02/24/12	\$7,004.85	
	02/24/12	\$10,988.00	
			\$175,899.98
DYNAMIC PLUMBING SYSTEMS INC. OF NEVADA 4745 COPPER SAGE STREET LAS VEGAS NV 89115	12/02/11	\$4,349.80	
	01/06/12	\$6,038.27	
	01/13/12	\$4,689.22	
			\$15,077.29
ECOSTONE, LLC 4350 ARVILLE, SUITE #18 LAS VEGAS NV 89118	12/16/11	\$3,207.04	
	01/06/12	\$3,156.03	
	01/20/12	\$705.00	
	02/10/12	\$2,835.00	
	02/17/12	\$1,143.00	
	02/24/12	\$1,208.00	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ECOSTONE, LLC 4350 ARVILLE, SUITE #18 LAS VEGAS NV 89118			
	02/24/12	\$219.00	
		<u>\$12,473.07</u>	
FLOOR DESIGNS OF NEVADA ATTN RANDY MCCLARY 4565 WEST POST ROAD LAS VEGAS NV 89118			
	12/09/11	\$1,869.00	
	12/23/11	\$1,730.00	
	12/30/11	\$2,221.50	
	01/06/12	\$212.00	
	01/06/12	\$1,730.00	
	01/20/12	\$3,738.00	
	02/10/12	\$1,879.00	
	02/24/12	\$1,925.00	
	02/24/12	\$4,163.00	
	02/24/12	<u>\$6,835.00</u>	
		<u>\$26,302.50</u>	
FLOORS-N-MORE 7260 DEAN MARTIN DR., #100 LAS VEGAS NV 89118			
	12/09/11	\$1,322.00	
	12/16/11	\$2,723.00	
	12/30/11	\$953.00	
	01/06/12	\$1,067.00	
	01/13/12	\$1,651.00	
	01/20/12	\$828.00	
	02/03/12	\$762.00	
	02/10/12	\$1,293.00	
	02/17/12	\$3,500.00	
	02/24/12	\$7,920.00	
02/24/12	<u>\$2,809.00</u>		
		<u>\$24,828.00</u>	

American West Development, 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
FOX ROTHSCHILD LLP ATTN B AXELROD, M RUSTIA MOORE 3800 HOWARD HUGHES PKWY, STE 500 LAS VEGAS NV 89169	12/23/11	\$112,154.73	
	01/20/12	\$102,370.34	
	02/01/12	\$200,000.00	
	02/17/12	\$395,581.43	
	02/28/12	\$346,196.38	
			<u>\$1,156,302.88</u>
FREEDOM UNDERGROUND, LLC 6555 WEST GARY AVE., SUITE 1 LAS VEGAS NV 89139	12/30/11	\$3,620.00	
	02/10/12	\$1,405.00	
	02/17/12	\$1,545.00	
	02/24/12	\$675.00	
			<u>\$7,245.00</u>
GARY BOWMAN 6401 CAAS ROAD PAHRUMP NV 89061	12/09/11	\$6,930.00	
GCG 1985 MARCUS AVENUE, SUITE 200 LAKE SUCCESS NY 11042	02/01/12	\$25,000.00	
	02/22/12	\$25,000.00	
	02/29/12	\$15,000.00	
			<u>\$65,000.00</u>

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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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	
<hr/>				
GEOTECHNICAL & ENVIROMENTAL SERVICES 7150 PLACID STREET LAS VEGAS NV 89119	12/23/11	\$2,408.20		
	12/30/11	\$7,981.25		
	01/06/12	\$4,273.75		
	01/13/12	\$4,962.50		
	01/20/12	\$2,462.50		
	02/10/12	\$800.00		
	02/24/12	\$16,747.50		
			<hr/>	\$39,635.70
<hr/>				
GILMORE CONSTRUCTION AND A.C. HOUSTON LUMBER COMPANY 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	12/02/11	\$7,884.22		
<hr/>				
GILMORE CONSTRUCTION AND DESERT FASTNERS 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	02/17/12	\$6,674.32		
	02/27/12	\$2,789.07		
			<hr/>	
			\$9,463.39	
<hr/>				
GILMORE CONSTRUCTION AND DESERT LUMBER 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 08918	12/02/11	\$360.50		
	12/16/11	\$7,577.08		
	02/27/12	\$715.00		
			<hr/>	\$8,652.58

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GILMORE CONSTRUCTION AND DESERT TRUSS 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	12/02/11	\$4,080.00	
	12/16/11	\$3,840.00	
	02/27/12	\$5,390.00	
		<u>\$13,310.00</u>	
GILMORE CONSTRUCTION AND RELIABLE HARDWARE 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	01/06/12	\$26,194.61	
	01/06/12	\$7,901.87	
	01/20/12	\$4,286.00	
	02/03/12	\$3,440.34	
	02/10/12	\$9,907.80	
	02/10/12	\$4,552.39	
	02/16/12	\$221.82	
	02/17/12	\$22,116.80	
	02/24/12	\$14,068.04	
	02/27/12	\$26,633.71	
	02/27/12	\$8,563.29	
	<u>\$127,886.67</u>		
GILMORE CONSTRUCTION AND SUNSTATE COMPONENTS OF NV 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	01/06/12	\$10,928.00	
	02/16/12	\$9,179.00	
	02/17/12	\$12,833.00	
	02/24/12	\$6,595.00	
	02/27/12	\$11,177.00	
	<u>\$50,712.00</u>		

American West Development, 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
GILMORE CONSTRUCTION, LLC 5415 S. CAMERON, SUITE 100 LAS VEGAS NV 89118	12/02/11	\$10,688.68	
	12/09/11	\$787.40	
	12/16/11	\$11,167.32	
	12/23/11	\$5,648.20	
	01/06/12	\$22,969.72	
	01/13/12	\$8,432.00	
	01/20/12	\$1,895.67	
	01/20/12	\$9,779.40	
	02/03/12	\$4,858.06	
	02/10/12	\$30,652.61	
	02/16/12	\$21,251.79	
	02/17/12	\$909.48	
	02/24/12	\$9,807.16	
	02/27/12	\$25,518.48	
		\$164,365.97	
GREENBERG TRAUIG, LLP 3773 HOWARD HUGHES PARKWAY, SUITE 400 N. LAS VEGAS NV 89169	12/16/11	\$479.88	
	12/23/11	\$5,139.70	
	01/20/12	\$16,240.64	
	02/24/12	\$9,081.81	
			\$30,942.03
GUARDIAN 4685 MACARTHUR COURT, #100 NEWPORT BEACH CA 92660	12/02/11	\$4,306.07	
	12/30/11	\$420.02	
	01/04/12	\$4,543.88	
	02/03/12	\$4,250.42	
			\$13,520.39

American West Development, 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
HEALTH PLAN OF NEVADA PO BOX 749546 LOS ANGELES CA 90074-9546	12/02/11	\$44,859.32	
	01/04/12	\$43,003.66	
	01/20/12	\$40,802.78	
		<u>\$128,665.76</u>	
HUGHES AIRPORT CENTER, LLC 2300 W SAHARA AVE STE 530 BX 1 LAS VEGAS NV 89102-4368	12/01/11	\$31,265.19	
	01/03/12	\$32,327.63	
	02/01/12	\$32,327.63	
	02/27/12	\$32,327.63	
		<u>\$128,248.08</u>	
HUTCHINS DRYWALL, INC. 2335 SILVER WOLF DRIVE HENDERSON NV 89011	12/02/11	\$3,296.20	
	12/16/11	\$4,135.00	
	12/30/11	\$1,486.50	
	01/13/12	\$4,485.80	
	01/20/12	\$1,238.75	
		<u>\$14,642.25</u>	
IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 601002 PASADENA CA 91189-1002	12/09/11	\$2,146.19	
	01/20/12	\$2,751.81	
	02/10/12	\$2,267.65	
		<u>\$7,165.65</u>	

American West Development, 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
JD STAIRS INC. ATTN JONATHAN WEBSTER 106 W. MAYFLOWER AVENUE N. LAS VEGAS NV 89030	12/09/11	\$130.00	
	12/16/11	\$3,941.00	
	12/23/11	\$3,513.00	
	01/06/12	\$4,130.00	
	01/13/12	\$570.00	
	02/10/12	\$3,968.00	
	02/17/12	\$1,278.00	
	02/24/12	\$376.00	
	02/24/12	\$3,509.00	
	02/24/12	\$2,402.00	
		\$23,817.00	
JOHN MCINTEER POOL SERVICES PO BOX 371602 LAS VEGAS NV 89137	12/09/11	\$1,410.00	
	12/09/11	\$90.00	
	12/16/11	\$1,280.00	
	12/16/11	\$275.00	
	01/13/12	\$1,410.00	
	01/13/12	\$90.00	
	02/10/12	\$1,500.00	
	02/17/12	\$930.00	
	02/27/12	\$625.00	
			\$7,610.00
K & B DOOR COMPANY 3711 W. SIRIUS AVENUE LAS VEGAS NV 89102	12/02/11	\$265.00	
	12/09/11	\$1,496.00	
	12/16/11	\$1,231.00	
	12/23/11	\$1,496.00	

American West Development, 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
K & B DOOR COMPANY 3711 W. SIRIUS AVENUE LAS VEGAS NV 89102	12/30/11	\$265.00	
	12/30/11	\$865.00	
	01/06/12	\$1,496.00	
	01/13/12	\$748.00	
	01/20/12	\$602.00	
	02/03/12	\$92.00	
	02/17/12	\$2,727.00	
	02/24/12	\$4,549.78	
	02/24/12	\$485.00	
		\$16,317.78	
KOVA SOLUTIONS LLC 300 TRADE CENTER, SUITE 3690 WOBURN MA 01801-7415	12/09/11	\$3,900.00	
	12/23/11	\$1,795.28	
	12/30/11	\$425.00	
	01/27/12	\$500.00	
	02/03/12	\$150.00	
	02/10/12	\$4,750.00	
	02/24/12	\$4,775.00	
			\$16,295.28
LAS VEGAS REVIEW JOURNAL PO BOX 920 LAS VEGAS NV 89125-0920	12/23/11	\$8,218.70	
	01/20/12	\$2,050.00	
	02/17/12	\$1,050.00	
			\$11,318.70

American West Development, 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
LAS VEGAS VALLEY WATER DISTRICT 1001 S. VALLEY VIEW BOULEVARD LAS VEGAS NV 89153-0001	12/09/11	\$2,713.10	
	12/09/11	\$770.93	
	12/30/11	\$2,123.05	
	12/30/11	\$1,613.25	
	12/30/11	\$975.00	
	12/30/11	\$1,237.22	
	01/06/12	\$545.07	
	01/27/12	\$1,417.62	
	02/08/12	\$420.00	
	02/10/12	\$691.20	
	02/15/12	\$1,400.00	
	02/24/12	\$1,542.76	
	02/28/12	\$683.74	
			\$16,132.94
LASVEGAS.NET 1221 S. CASINO CENTER BOULEVARD LAS VEGAS NV 89104	12/09/11	\$950.00	
	12/09/11	\$1,000.00	
	01/13/12	\$950.00	
	01/13/12	\$1,000.00	
	02/10/12	\$1,950.00	
			\$5,850.00
LOFTCO, LLC* PO BOX 71310 PHOENIX AZ 85050	12/02/11	\$5,931.21	
	12/09/11	\$1,364.20	
	12/16/11	\$12,526.29	
	12/23/11	\$15,523.53	
	01/06/12	\$11,184.00	

American West Development, 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
LOFTCO, LLC* PO BOX 71310 PHOENIX AZ 85050	01/13/12	\$16,292.08	
	01/20/12	\$13,678.54	
	02/03/12	\$31,222.06	
	02/10/12	\$14,065.06	
	02/17/12	\$12,327.01	
	02/24/12	\$21,061.68	
		\$155,175.66	
MAILE CONCRETE & SILVER STATE MATERIALS 5031 SOBB AVENUE HENDERSON NV 89011	12/02/11	\$1,037.77	
	12/16/11	\$1,567.98	
	01/06/12	\$7,825.92	
	01/20/12	\$3,783.50	
		\$14,215.17	
MAILE CONCRETE* 5031 SOBB AVENUE LAS VEGAS NV 89118	12/02/11	\$10,513.23	
	12/16/11	\$29,399.62	
	01/06/12	\$25,630.08	
	01/20/12	\$10,802.50	
	02/10/12	\$3,690.00	
	02/24/12	\$200.00	
		\$80,235.43	
MAMMOTH UNDERGROUND LLC 421 W. BONANZA ROAD LAS VEGAS NV 89106	12/02/11	\$1,530.00	
	12/16/11	\$3,060.00	

American West Development, 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
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MAMMOTH UNDERGROUND LLC 421 W. BONANZA ROAD LAS VEGAS NV 89106	12/23/11	\$2,040.00	
	12/30/11	\$1,530.00	
	01/06/12	\$1,792.50	
	01/13/12	\$3,225.00	
	01/20/12	\$3,060.00	
	02/03/12	\$23,461.65	
	02/10/12	\$510.00	
	02/17/12	\$2,550.00	
	02/24/12	\$1,970.00	
	02/24/12	<u>\$36,500.34</u>	
		<u>\$81,229.49</u>	
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MASTERBRAND CABINETS 3645 LOSEE ROAD N. LAS VEGAS NV 89030	02/10/12	\$33,164.74	
	02/17/12	\$9,397.00	
	02/24/12	<u>\$6,783.00</u>	
			<u>\$49,344.74</u>
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MCGLADREY & PULLEN, LLP 5155 PAYSPHERE CIRCLE CHICAGO IL 60674-0051	12/09/11	\$11,042.00	
	01/13/12	\$18,206.00	
	02/24/12	<u>\$16,021.00</u>	
			<u>\$45,269.00</u>
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METLIFE PO BOX 804466 KANSAS CITY MO 64180-4466	12/02/11	\$459.54	
	12/02/11	\$2,978.09	

American West Development, 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
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METLIFE PO BOX 804466 KANSAS CITY MO 64180-4466	01/04/12	\$2,926.61	
	01/04/12	\$459.54	
	02/03/12	\$459.54	
	02/03/12	\$2,926.61	
			\$10,209.93
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MICHAEL FERRARO 250 PILOT ROAD, SUITE 240 LAS VEGAS NV 89119	12/15/11	\$3,080.00	
	12/30/11	\$3,080.00	
	01/13/12	\$3,080.00	
	02/15/12	\$3,080.00	
			\$12,320.00
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MICHAEL L. SICNER 250 PILOT ROAD, SUITE 240 LAS VEGAS NV 89119	02/21/12	\$13,334.25	
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NEVADA ENERGY PO BOX 30086 RENO NV 89520-3086	12/02/11	\$67.89	
	12/02/11	\$302.00	
	12/02/11	\$302.00	
	12/02/11	\$91.16	
	12/09/11	\$2,971.70	
	12/09/11	\$141.29	
	12/09/11	\$54.98	
	12/09/11	\$63.82	
	12/14/11	\$1,208.00	

American West Development, 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
NEVADA ENERGY PO BOX 30086 RENO NV 89520-3086			
	12/16/11	\$727.80	
	12/16/11	\$302.00	
	12/16/11	\$302.00	
	12/16/11	\$604.00	
	12/16/11	\$604.00	
	12/16/11	\$349.12	
	12/21/11	\$906.00	
	12/21/11	\$68,304.00	
	12/23/11	\$19,519.29	
	12/23/11	\$2,720.06	
	12/29/11	\$52,451.00	
	12/30/11	\$36.33	
	01/06/12	\$604.00	
	01/06/12	\$38.75	
	01/13/12	\$13.25	
	01/13/12	\$3,560.89	
	01/13/12	\$302.00	
	01/13/12	\$60.50	
	01/13/12	\$57.61	
	01/13/12	\$77.39	
	01/18/12	\$302.00	
	01/18/12	\$302.00	
	01/18/12	\$302.00	
	01/18/12	\$69,493.00	
	01/20/12	\$3,830.71	
	01/20/12	\$100.00	
	01/20/12	\$486.98	
	01/27/12	\$15,878.96	
	02/03/12	\$172.00	
	02/03/12	\$604.00	
	02/03/12	\$98.61	
	02/10/12	\$388.00	
	02/10/12	\$388.00	
	02/10/12	\$4.40	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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NEVADA ENERGY PO BOX 30086 RENO NV 89520-3086	02/10/12	\$3,491.57	
	02/17/12	\$388.00	
	02/17/12	\$1,164.00	
	02/17/12	\$115.15	
	02/17/12	\$16.36	
	02/24/12	\$1,700.00	
	02/24/12	\$19,997.28	
	02/28/12	\$1,236.85	
			<hr/>
		\$277,202.70	
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NYE COUNTY CONSTRUCTION 5250 HAFEN RANCH ROAD PAHRUMP NV 89061	12/09/11	\$5,850.00	
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P.R. CONSTRUCTION INC. 4201 WEST CANNOLI CIRCLE LAS VEGAS NV 89103	12/02/11	\$533.50	
	12/09/11	\$8,742.65	
	12/16/11	\$5,628.55	
	12/23/11	\$1,935.00	
	12/23/11	\$657.45	
	12/30/11	\$285.90	
	01/06/12	\$9,096.55	
	01/13/12	\$610.00	
	01/13/12	\$6,297.20	
	01/20/12	\$3,002.15	
	01/27/12	\$225.00	
	02/03/12	\$2,487.80	
	02/10/12	\$16,379.30	
02/17/12	\$9,615.50		

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
P.R. CONSTRUCTION INC. 4201 WEST CANNOLI CIRCLE LAS VEGAS NV 89103	02/24/12	\$16,132.50	
	02/24/12	\$19,335.85	
		<u>\$100,964.90</u>	
PETE KING COMMERCIAL, LLC 2575 E. LONE MOUNTAIN ROAD NORTH LAS VEGAS NV 89081	12/02/11	\$177.37	
	12/02/11	\$992.50	
	12/08/11	\$9,000.00	
	12/23/11	\$1,417.00	
	01/06/12	\$711.34	
	01/18/12	\$339.27	
	01/18/12	\$1,106.70	
	01/20/12	\$1,000.00	
	01/20/12	\$1,000.00	
	01/25/12	\$2,000.00	
	02/16/12	\$740.94	
	02/24/12	\$1,500.00	
			<u>\$19,985.12</u>
PIECE OF THE ROCK INC. 2850 N. COMMERCE STREET N. LAS VEGAS NV 89030	12/09/11	\$12,022.00	
	12/16/11	\$5,088.00	
	12/23/11	\$5,531.00	
	12/30/11	\$4,742.25	
	01/06/12	\$7,080.50	
	01/13/12	\$7,493.75	
	01/20/12	\$9,547.50	
	02/03/12	\$2,807.25	
02/10/12	\$3,024.00		

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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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
PIECE OF THE ROCK INC. 2850 N. COMMERCE STREET N. LAS VEGAS NV 89030	02/17/12	\$13,334.25	
	02/24/12	\$46,219.00	
	02/24/12	\$19,080.25	
		\$135,969.75	
PIONEER PLUMBING, INC. 3017 SHERIDAN STREET SUITE #6 LAS VEGAS NV 89102	12/02/11	\$2,140.00	
	12/09/11	\$9,261.00	
	12/16/11	\$3,445.00	
	12/23/11	\$5,069.00	
	01/06/12	\$6,593.00	
		\$26,508.00	
PISANELLI BICE PLLC 3883 HOWARD HUGHES PKWY., #800 LAS VEGAS NV 89169	12/23/11	\$11,393.55	
	01/27/12	\$37,656.60	
	02/24/12	\$50,134.46	
		\$99,184.61	
PONDEROSA PLASTERING LLC ATTN RANDY PECK 4120 WEST PATRICK LANE LAS VEGAS NV 89118	12/02/11	\$12,844.20	
	12/09/11	\$25,339.00	
	12/16/11	\$14,496.80	
	12/23/11	\$17,072.40	
	12/30/11	\$100.00	
	01/06/12	\$15,294.20	
	01/13/12	\$10,608.40	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PONDEROSA PLASTERING LLC ATTN RANDY PECK 4120 WEST PATRICK LANE LAS VEGAS NV 89118	01/20/12	\$14,350.40	
	02/03/12	\$18,950.40	
	02/10/12	\$47,445.60	
	02/17/12	\$23,891.00	
	02/24/12	\$28,306.00	
	02/24/12	\$29,247.00	
			\$257,945.40
POWER HOUSE PLASTERING & CALPLY 3485 JOHN PETER LEE AVENUE NORTH LAS VEGAS NV 89032	12/23/11	\$1,355.80	
	01/13/12	\$5,869.16	
	02/17/12	\$4,747.06	
			\$11,972.02
POWER HOUSE PLASTERING, INC. 3485 JOHN PETER LEE AVENUE NORTH LAS VEGAS NV 89032	12/23/11	\$1,107.80	
	01/13/12	\$4,976.24	
	02/17/12	\$5,751.94	
			\$11,835.98
PRINCIPAL FINANCIAL GROUP 6465 SAHARA AVE STE 101 LAS VEGAS NV 89146	12/15/11	\$4,725.44	
	12/15/11	\$2,485.51	
	12/30/11	\$4,466.13	
	12/30/11	\$2,417.99	
	01/17/12	\$8,118.77	
	01/23/12	\$857.53	

American West Development, 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
PRINCIPAL FINANCIAL GROUP 6465 SAHARA AVE STE 101 LAS VEGAS NV 89146			
	02/15/12	\$8,027.12	
			\$31,098.49
PROGRESSIVE HOME, LLC 6280 S. VALLEY VIEW BLVD., #722 LAS VEGAS NV 89118			
	12/02/11	\$886.00	
	12/09/11	\$1,398.00	
	12/16/11	\$1,750.00	
	12/16/11	\$353.00	
	12/23/11	\$1,043.00	
	12/30/11	\$215.28	
	12/30/11	\$351.00	
	01/06/12	\$2,060.00	
	01/13/12	\$689.09	
	01/13/12	\$3,138.00	
	01/20/12	\$20,261.50	
	01/20/12	\$1,083.00	
	02/03/12	\$3,704.24	
	02/10/12	\$2,478.00	
	02/17/12	\$1,767.00	
	02/24/12	\$1,759.00	
02/24/12	\$2,558.84		
		\$45,494.95	
PROVINCE ADVISORS, LLC 5915 EDMOND STREET, SUITE 102 LAS VEGAS NV 89118			
	12/09/11	\$25,986.10	
	12/23/11	\$49,458.85	
	01/06/12	\$32,297.08	
	01/20/12	\$41,131.82	
	02/03/12	\$84,268.38	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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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
PROVINCE ADVISORS, LLC 5915 EDMOND STREET, SUITE 102 LAS VEGAS NV 89118	02/17/12	\$71,110.66	
	02/24/12	\$46,378.78	
		<u>\$350,631.67</u>	
RED ROCK INSULATION ATTN REBECCA MERRIHEW 5810 S. WYNN ROAD LAS VEGAS NV 89118	12/02/11	\$1,720.15	
	12/09/11	\$3,266.80	
	12/16/11	\$5,280.40	
	12/23/11	\$538.65	
	12/30/11	\$3,321.80	
	01/06/12	\$3,208.35	
	01/13/12	\$3,769.00	
	01/20/12	\$2,409.10	
	02/03/12	\$3,927.70	
	02/10/12	\$9,548.70	
	02/17/12	\$3,522.05	
	02/24/12	\$8,159.90	
	02/24/12	\$7,736.15	
	02/27/12	\$530.00	
		<u>\$56,938.75</u>	
RED ROSE INC. 4530 NORTH WALNUT ROAD LAS VEGAS NV 89081	12/02/11	\$9,361.50	
	12/09/11	\$12,470.50	
	12/16/11	\$12,286.00	
	12/23/11	\$8,960.50	
	12/30/11	\$5,758.25	
	01/06/12	\$18,513.75	
	01/13/12	\$26,027.50	

American West Development, 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
RED ROSE INC. 4530 NORTH WALNUT ROAD LAS VEGAS NV 89081	01/20/12	\$1,916.50	
	02/03/12	\$14,814.75	
	02/10/12	\$36,738.25	
	02/17/12	\$11,775.75	
	02/24/12	\$25,219.25	
	02/24/12	\$11,132.75	
			\$194,975.25
REGGIE MODEL HOME 242 WHITE KNOLL COURT HENDERSON NV 89074	12/16/11	\$3,185.00	
	01/13/12	\$3,605.00	
	02/10/12	\$3,605.00	
			\$10,395.00
RELIABLE WHOLESALE LUMBER 7600 REDONDO CRICLE HUNTINGTON BEACH CA 92648	12/02/11	\$59.74	
	12/16/11	\$5,382.54	
	01/06/12	\$4,713.67	
	01/13/12	\$39.32	
			\$10,195.27
REPUBLIC ELECTRIC, INC.* 3985 N. PECOS RD. LAS VEGAS NV 89115	12/09/11	\$5,931.00	
	12/16/11	\$73.15	
	01/13/12	\$15,190.95	
	02/10/12	\$8,595.20	

American West Development, 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
REPUBLIC ELECTRIC, INC.* 3985 N. PECOS RD. LAS VEGAS NV 89115	02/24/12	\$7,754.60	
		<u>\$37,544.90</u>	
	<hr/>		
RICHARD W. GEORGE 8464 LAHONTAN DRIVE TRUCKEE CA 96161	02/17/12	\$9,348.80	
	<hr/>		
RIM ROCK ENGINEERING 7473 W. LAKE MEAD BLVD., #100 LAS VEGAS NV 89128	12/09/11	\$375.00	
	12/16/11	\$495.00	
	12/30/11	\$14,300.00	
	01/20/12	\$1,120.00	
	02/10/12	\$320.00	
	02/27/12	<u>\$1,650.00</u>	
		<u>\$18,260.00</u>	
ROADRUNNER DRYWALL CORP 4025 E. POST ROAD LAS VEGAS NV 89120	12/02/11	\$3,040.00	
	12/02/11	\$12,450.50	
	12/09/11	\$175.00	
	12/09/11	\$28,492.80	
	12/16/11	\$20,047.95	
	12/23/11	\$20,174.85	
	01/06/12	\$28,401.00	
	01/13/12	\$15,767.10	
	01/20/12	\$2,500.70	
	02/03/12	\$24,717.10	

American West Development, 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
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ROADRUNNER DRYWALL CORP 4025 E. POST ROAD LAS VEGAS NV 89120	02/10/12	\$28,866.00	
	02/17/12	\$24,797.70	
	02/24/12	\$60,285.35	
	02/24/12	\$37,406.00	
			<hr/> \$307,122.05
<hr/>			
RSP, INC. 121 CORPORATE PARK DRIVE, SUITE 110 HENDERSON NV 89074	12/09/11	\$6,140.00	
	01/27/12	\$77.08	
	02/03/12	\$110.06	
			<hr/> \$6,327.14
<hr/>			
SAFETY RAILS OF NEVADA ATTN: AMBER WILLIAMS 3447 RINGSTAR ROAD N. LAS VEGAS NV 89030	12/02/11	\$125.00	
	12/09/11	\$630.00	
	12/16/11	\$645.00	
	12/23/11	\$125.00	
	12/30/11	\$500.00	
	01/06/12	\$280.00	
	01/13/12	\$345.00	
	01/20/12	\$330.00	
	02/03/12	\$365.00	
	02/10/12	\$750.00	
	02/17/12	\$445.00	
	02/24/12	\$1,020.00	
	02/24/12	\$510.00	
		<hr/> \$6,070.00	

American West Development, 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
SBS GROUP DENVER 2866 MOMENTUM PLACE CHICAGO IL 60689-5328	12/09/11	\$87.50	
	12/30/11	\$437.50	
	02/03/12	\$7,493.20	
	02/10/12	\$87.50	
	02/27/12	\$568.75	
			\$8,674.45
SIERRA AIR CONDITIONING, INC. 4210 W. PATRICK LANE LAS VEGAS NV 89118	12/02/11	\$2,517.00	
	12/09/11	\$1,758.00	
	12/23/11	\$10,885.00	
	12/30/11	\$1,639.00	
	01/06/12	\$650.00	
	01/06/12	\$9,810.20	
	01/13/12	\$10,066.20	
	01/20/12	\$731.00	
	01/20/12	\$3,779.00	
	02/03/12	\$11,623.60	
	02/10/12	\$20,612.00	
	02/17/12	\$14,430.00	
	02/24/12	\$16,482.80	
	02/24/12	\$3,219.60	
			\$108,203.40
SILVER STATE FIREPLACES 3555 WEST QUAIL AVENUE SUITE A LAS VEGAS NV 89118	12/23/11	\$1,605.00	
	01/13/12	\$3,566.00	
	02/03/12	\$810.00	
	02/10/12	\$2,761.00	

American West Development, 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
SILVER STATE FIREPLACES 3555 WEST QUAIL AVENUE SUITE A LAS VEGAS NV 89118	02/17/12	\$795.00	
	02/24/12	\$1,565.00	
		<u> </u>	
		\$11,102.00	
SLATER HANIFAN GROUP, INC. 5740 S. ARVILLE STREET, #216 LAS VEGAS NV 89118	12/09/11	\$19,950.00	
	01/20/12	\$2,250.00	
	02/28/12	\$58,255.00	
		<u> </u>	
		\$80,455.00	
SOUTHERN CALIFORNIA CONSTRUCTION CLEANUP ATTN ERICKA NAVA 4239 APPLE OAK CT. LAS VEGAS NV 89115	12/02/11	\$4,396.65	
	12/09/11	\$1,210.00	
	12/09/11	\$3,304.00	
	12/16/11	\$750.00	
	12/16/11	\$2,923.90	
	12/23/11	\$3,221.70	
	12/30/11	\$2,496.00	
	01/06/12	\$4,402.65	
	01/13/12	\$4,770.70	
	01/20/12	\$4,576.20	
	02/03/12	\$5,076.05	
	02/10/12	\$9,941.55	
	02/17/12	\$3,392.05	
	02/24/12	\$8,104.65	
	02/24/12	\$6,606.20	
	<u> </u>		
	\$65,172.30		

American West Development, 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
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SOUTHERN NEVADA CABINETS & LUMBER SVCS 648 EASTGATE ROAD HENDERSON NV 89011			
	12/02/11	\$556.00	
	12/02/11	\$2,000.00	
	12/09/11	\$5,212.00	
	12/16/11	\$7,454.00	
	12/16/11	\$4,000.00	
	12/23/11	\$10,746.00	
	12/23/11	\$2,000.00	
		<hr/>	
		\$31,968.00	
<hr/>			
SOUTHWEST FOUND INC AND POST TENSION OF NV ATTN: ANGELA/PAULA 513 EASTGATE ROAD HENDERSON NV 89015			
	12/02/11	\$615.00	
	12/16/11	\$2,585.00	
	12/30/11	\$1,070.00	
	01/06/12	\$1,710.00	
	01/13/12	\$2,310.00	
	01/20/12	\$2,025.00	
	02/03/12	\$1,020.00	
	02/10/12	\$1,030.00	
	02/17/12	\$2,215.00	
	02/24/12	\$510.00	
	02/24/12	\$1,095.00	
		<hr/>	
		\$16,185.00	
<hr/>			
SOUTHWEST FOUNDATION AND SIERRA READY MIX 513 EASTGATE ROAD HENDERSON NV 89015			
	12/02/11	\$11,099.34	
	12/09/11	\$452.47	
	12/16/11	\$39,025.37	
	12/23/11	\$6,590.77	
	12/30/11	\$17,723.57	

American West Development, 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
SOUTHWEST FOUNDATION AND SIERRA READY MIX 513 EASTGATE ROAD HENDERSON NV 89015	01/06/12	\$23,356.12	
	01/13/12	\$39,789.48	
	01/20/12	\$29,879.00	
	02/03/12	\$15,175.98	
	02/10/12	\$17,429.03	
	02/17/12	\$32,612.00	
	02/24/12	\$12,703.42	
	02/24/12	\$2,765.07	
	02/24/12	\$17,603.39	
		\$266,205.01	
SOUTHWEST FOUNDATIONS 513 EASTGATE ROAD HENDERSON NV 89011	12/09/11	\$100.00	
	12/16/11	\$6,449.00	
	12/23/11	\$700.00	
	01/13/12	\$550.00	
	02/10/12	\$4,010.00	
	02/17/12	\$300.00	
	02/24/12	\$9,973.94	
	02/27/12	\$300.00	
			\$22,382.94
SOUTHWEST FOUNDATIONS AND PAVESTONE 513 EASTGATE ROAD HENDERSON NV 89015	12/02/11	\$1,406.66	
	12/09/11	\$1,391.53	
	12/16/11	\$3,274.63	
	12/23/11	\$3,937.23	
	12/30/11	\$2,087.43	
	01/06/12	\$995.88	

American West Development, 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
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SOUTHWEST FOUNDATIONS AND PAVESTONE 513 EASTGATE ROAD HENDERSON NV 89015	01/13/12	\$1,239.52	
	02/03/12	\$2,052.02	
	02/10/12	\$2,794.97	
	02/24/12	\$1,942.58	
	02/24/12	\$1,307.99	
	02/24/12	\$2,869.61	
			<hr/>
		\$25,300.05	
<hr/>			
SOUTHWEST GAS CORPORATION PO BOX 98890 LAS VEGAS NV 89193-8890	12/02/11	\$29.96	
	12/02/11	\$505.47	
	12/09/11	\$315.92	
	12/09/11	\$136.47	
	12/16/11	\$1,530.57	
	12/16/11	\$532.96	
	12/23/11	\$25.21	
	12/23/11	\$51.99	
	12/30/11	\$144.28	
	01/06/12	\$70.83	
	01/13/12	\$371.65	
	01/13/12	\$320.79	
	01/20/12	\$2,886.20	
	01/20/12	\$1,350.46	
	02/03/12	\$102.70	
	02/10/12	\$387.28	
	02/17/12	\$4,003.72	
02/24/12	\$131.33		
		<hr/>	
		\$12,897.79	

American West Development, 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
STAPLES ADVANTAGE PO BOX 83689 - DEPT LA CHICAGO IL 60696-3689	12/09/11	\$5,819.82	
	01/13/12	\$5,390.24	
	02/10/12	\$5,744.70	
		<u>\$16,954.76</u>	
STATEWIDE LIGHTING 800 EAST SAHARA AVENUE LAS VEGAS NV 89104	12/02/11	\$526.00	
	12/09/11	\$3,494.00	
	12/16/11	\$6,203.00	
	12/23/11	\$3,827.00	
	01/06/12	\$2,573.00	
	01/13/12	\$2,236.00	
	02/03/12	\$1,110.00	
	02/10/12	\$5,329.00	
	02/17/12	\$4,529.00	
	02/24/12	\$5,944.00	
	02/24/12	\$8,770.00	
	02/27/12	\$27.00	
		<u>\$44,568.00</u>	
STERLING NEVADA LLC* 2825 COLEMAN STREET NORTH LAS VEGAS NV 89032	12/02/11	\$5,193.75	
	12/09/11	\$9,441.50	
	12/16/11	\$15,108.75	
	12/23/11	\$6,877.50	
	12/30/11	\$7,155.50	
	01/06/12	\$15,757.75	
	01/13/12	\$1,009.00	
	01/20/12	\$4,731.00	

American West Development, 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
STERLING NEVADA LLC* 2825 COLEMAN STREET NORTH LAS VEGAS NV 89032	02/03/12	\$6,739.00	
	02/10/12	\$478.00	
	02/24/12	\$17,172.25	
	02/24/12	\$7,424.00	
			\$97,088.00
STERLING PLUMBING 6003 MCLEOD DRIVE LAS VEGAS NV 89120	12/16/11	\$3,185.00	
	01/06/12	\$6,399.00	
	02/03/12	\$2,866.00	
	02/17/12	\$85.00	
	02/24/12	\$4,623.00	
			\$17,158.00
SUNRISE CARPENTRY INC. PO BOX 95787 LAS VEGAS NV 89193-5787	12/02/11	\$44,454.00	
	12/09/11	\$35,684.00	
	12/16/11	\$60,114.00	
	12/23/11	\$21,586.00	
	12/30/11	\$53,833.00	
	01/06/12	\$6,707.00	
	01/13/12	\$45,868.00	
	01/20/12	\$77,081.00	
	02/03/12	\$1,812.00	
	02/10/12	\$6,790.00	
	02/17/12	\$41,615.00	
	02/24/12	\$15,149.00	
	02/24/12	\$54,039.00	
		\$464,732.00	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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SUNRISE CARPENTRY/CONCRETE & SERVICE ROCK PRODUCTS 375N. STEPHANIE, BLDG #13 NORTH LAS VEGAS NV 89030	12/16/11	\$2,716.57	
	01/06/12	\$294.57	
	01/13/12	\$10,525.20	
	01/20/12	\$3,278.68	
	02/17/12	\$3,004.10	
	02/24/12	\$845.62	
	02/24/12	\$5,093.42	
			<hr/> \$25,758.16
<hr/>			
SUNRISE CONCRETE ATTN ERIC DARR 375 N. STEPHANIE ST. #13 HENDERSON NV 89014	12/02/11	\$8,480.09	
	12/16/11	\$27,335.43	
	12/23/11	\$537.00	
	01/06/12	\$22,149.43	
	01/13/12	\$22,369.80	
	01/20/12	\$5,199.32	
	02/10/12	\$1,357.00	
	02/17/12	\$14,043.90	
	02/24/12	\$8,169.38	
	02/24/12	\$8,821.58	
		<hr/> \$118,462.93	
<hr/>			
SUNRISE MECHANICAL INC. 7380 COMMERCIAL WAY HENDERSON NV 89011-6627	12/02/11	\$5,656.00	
	12/09/11	\$10,683.00	
	12/16/11	\$19,932.00	
	12/23/11	\$2,977.00	
	12/30/11	\$9,857.00	
	01/06/12	\$10,769.00	

American West Development, 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
SUNRISE MECHANICAL INC. 7380 COMMERCIAL WAY HENDERSON NV 89011-6627	01/13/12	\$17,808.00	
	01/20/12	\$2,623.00	
	01/20/12	\$130.00	
	02/03/12	\$24,169.80	
	02/10/12	\$13,250.00	
	02/24/12	\$15,034.39	
	02/24/12	\$17,053.00	
			\$149,942.19
SUNRISE PAVING INC. 5562 MOUNTAIN VISTA STREET LAS VEGAS NV 89120	01/13/12	\$3,615.52	
	02/03/12	\$5,454.83	
	02/17/12	\$652.12	
			\$9,722.47
SUNRISE PAVING INC. & AGGREGATE INDUSTRIES-SWR, INC.* 5562 MOUNTAIN VISTA STREET LAS VEGAS NV 89120	01/13/12	\$1,284.48	
	02/03/12	\$1,561.17	
	02/17/12	\$147.88	
			\$2,993.53
SUNSTATE COMPANIES INC. 6590 S. BOULDER HIGHWAY LAS VEGAS NV 89122	02/24/12	\$30,839.90	
	02/24/12	\$10,789.00	
			\$41,628.90

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
<hr/>			
SUNSTATE COMPANIES, INC. 6590 S. BOULDER HIGHWAY LAS VEGAS NV 89122	12/02/11	\$5,451.93	
	12/09/11	\$6,180.00	
	12/09/11	\$16,198.40	
	12/16/11	\$10,986.50	
	12/23/11	\$1,077.00	
	12/23/11	\$12,300.87	
	12/30/11	\$12,336.20	
	01/06/12	\$6,180.00	
	01/06/12	\$27,058.10	
	01/13/12	\$5,868.40	
	01/20/12	\$15,485.00	
	01/27/12	\$9,620.00	
	02/03/12	\$12,349.36	
	02/10/12	\$3,798.00	
	02/17/12	\$21,622.96	
		<hr/>	
		\$166,512.72	
<hr/>			
SUNSTATE COMPANIES, INC. AND CMC ECONOMY STEEL, INC.* 6590 S. BOULDER HIGHWAY LAS VEGAS NV 89122	12/02/11	\$4,422.91	
<hr/>			
T & R CONSTRUCTION GROUP 235 W. BROOKS AVENUE NORTH LAS VEGAS NV 89030	12/02/11	\$300.00	
	12/02/11	\$856.71	
	12/09/11	\$2,597.50	
	12/16/11	\$5,064.66	
	01/13/12	\$5,544.95	
	02/03/12	\$6,807.25	
	02/10/12	\$13,773.66	

American West Development, 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
T & R CONSTRUCTION GROUP 235 W. BROOKS AVENUE NORTH LAS VEGAS NV 89030	02/17/12	\$12,259.52	
	02/24/12	\$7,290.60	
	02/24/12	\$3,362.80	
		<u>\$57,857.65</u>	
T AND R CONSTRUCTION GROUP AND PACIFIC SUPPLY 235 W. BROOKS AVENUE NORTH LAS VEGAS NV 89030	12/02/11	\$924.61	
	01/13/12	\$7,510.75	
	02/03/12	\$84.60	
	02/17/12	\$84.60	
		<u>\$8,604.56</u>	
T AND R CONSTRUCTION GROUP AND RAW MATERIALS 235 W. BROOKSAVENUE HENDERSON NV 89014	12/02/11	\$176.88	
	12/16/11	\$262.14	
	01/13/12	\$636.90	
	02/03/12	\$1,263.60	
	02/10/12	\$4,174.04	
	02/17/12	\$149.68	
	02/24/12	\$636.90	
		<u>\$7,300.14</u>	
TEMPEST COMMUNITY ADVERTISING 9893 COVE HAVEN COURT LAS VEGAS NV 89178	12/02/11	\$376.65	
	12/09/11	\$376.65	
	12/16/11	\$528.65	
	12/23/11	\$528.65	

American West Development, 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
TEMPEST COMMUNITY ADVERTISING 9893 COVE HAVEN COURT LAS VEGAS NV 89178	01/13/12	\$528.65	
	01/20/12	\$528.65	
	01/27/12	\$981.30	
	02/03/12	\$519.15	
	02/10/12	\$528.65	
	02/24/12	\$471.65	
	02/27/12	\$528.65	
		\$5,897.30	
THE LUBBERS LAW GROUP* 8345 WEST SUNSET ROAD, SUITE 250 LAS VEGAS NV 89113-2092	12/16/11	\$12,469.77	
	01/13/12	\$10,725.00	
	02/17/12	\$19,880.37	
			\$43,075.14
THYSSEN ACCESS CORP DBA ATTN TINA BATES 4060 WEST HACIENDA, SUITE 100 LAS VEGAS NV 89118	12/02/11	\$9,400.00	
	01/20/12	\$9,400.00	
	02/17/12	\$9,400.00	
			\$28,200.00
TOTAL SIGN SYSTEMS 6275 WEST POST ROAD LAS VEGAS NV 89118	12/16/11	\$5,715.62	
	12/23/11	\$1,559.93	
	12/30/11	\$4,088.00	
	01/13/12	\$9,180.09	
	01/20/12	\$242.50	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
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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
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TOTAL SIGN SYSTEMS 6275 WEST POST ROAD LAS VEGAS NV 89118			
	01/27/12	\$803.09	
	02/10/12	\$338.30	
	02/17/12	\$1,088.30	
	02/24/12	\$5,887.99	
	02/27/12	\$3,732.18	
		<hr/>	
		\$32,636.00	
<hr/>			
VTN NEVADA 2727 SOUTH RAINBOW BLVD LAS VEGAS NV 89146-5148			
	12/02/11	\$250.00	
	12/09/11	\$250.00	
	12/16/11	\$875.00	
	12/23/11	\$375.00	
	12/30/11	\$375.00	
	01/06/12	\$125.00	
	01/13/12	\$250.00	
	01/20/12	\$2,525.00	
	02/03/12	\$1,600.00	
	02/10/12	\$375.00	
	02/17/12	\$625.00	
	02/24/12	\$375.00	
	02/24/12	\$575.00	
		<hr/>	
		\$8,575.00	
<hr/>			
WELLS FARGO INSURANCE SERVICES OF ARIZONA, INC. LOCK BOX 53559 PHOENIX AZ 85072-3559			
	12/07/11	\$50.00	
	12/07/11	\$4,870.00	
	12/16/11	\$50.00	
	12/16/11	\$15,787.00	
	12/30/11	\$6,585.00	

American West Development, 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
WELLS FARGO INSURANCE SERVICES OF ARIZONA, INC. LOCK BOX 53559 PHOENIX AZ 85072-3559	01/13/12	\$538,514.00	
	02/03/12	\$1,865.00	
	02/17/12	\$4,657.00	
		<u>\$572,378.00</u>	
WESTERN SIGN AND FLAG 4181 WEST OQUENDO ROAD LAS VEGAS NV 89118	12/09/11	\$57,624.25	
	12/09/11	\$560.13	
	12/16/11	\$101.22	
	12/23/11	\$320.00	
	12/23/11	\$2,480.94	
	01/06/12	\$219.19	
	01/13/12	\$44,480.89	
	01/27/12	\$743.75	
	02/03/12	\$4,496.80	
	02/03/12	\$255.00	
	02/10/12	\$1,722.00	
	02/10/12	\$85.00	
	02/17/12	\$470.80	
	02/24/12	\$17,270.80	
	02/24/12	\$202.43	
	02/27/12	\$510.00	
	<u>\$131,543.20</u>		
WHIRLPOOL CORPORATION* 5030 UPPER FALLS CT. LAS VEGAS NV 89141	12/02/11	\$7,021.00	
	12/09/11	\$4,529.00	
	12/16/11	\$3,195.00	
	12/23/11	\$1,437.00	

American West Development, 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
WHIRLPOOL CORPORATION* 5030 UPPER FALLS CT. LAS VEGAS NV 89141	12/30/11	\$7,549.00	
	01/06/12	\$8,005.00	
	01/20/12	\$13,908.00	
	02/03/12	\$1,615.00	
	02/10/12	\$1,644.00	
	02/17/12	\$3,585.00	
	02/24/12	\$129.00	
	02/24/12	\$24,996.00	
	02/24/12	\$6,260.00	
		\$83,873.00	
XEROX CORPORATION PO BOX 7405 PASADENA CA 91109-7405	12/09/11	\$637.70	
	12/16/11	\$2,156.76	
	01/13/12	\$2,513.91	
	02/10/12	\$2,488.74	
	02/24/12	\$3,985.84	
			\$11,782.95

* Payments issued to this creditor were made to various divisions and/or addresses. However, out of an abundance of caution they have been aggregated and presented together. In instances where payments were made to multiple vendors, they have been reported under Sofa 3b when the aggregated value of the transfers made to the each vendor was greater than \$5,850.

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

(4a) Suits and Administrative Proceedings Within One Year

<u>CAPTION OF SUIT</u>	<u>CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
AAA Nevada Fire and Casualty Insurance Co, Plaintiff(s) vs. American West Home Inc, et al, Defendant(s)	A-09-594345-C	Other Civil Filing	The Eighth Judicial District Court Las Vegas, Nevada	Pending
American West Homes Inc, et al Plaintiff(s) vs. Darryl Backman, Defendant(s) ¹	A-09-591400-C	Other Civil Filing	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Arthur Birzneck, Plaintiff(s) vs. Inverness 5 Inc., Defendant(s)	A-11-638731-D	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Darryl Backman, Plaintiff(s) vs. American West Homes Inc, et al, Defendant(s) ¹	A-11-633888-D	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Dorothy Collins, Plaintiff(s) vs. American West Homes, Incorporated, et al, Defendant(s)	A-10-615092-D	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Feliciano v. American West Homes, Inc. (Underlying Case: Linda Bennet, Joseph Grayson et. Al v. American West Homes, Inc. et al.)	56012 (Underlying Case No. 08-A-558243)	Other Civil Filing	The Supreme Court of Nevada	Pending
Israel E. Juarez, Plaintiff vs. American West Homes, Inc., et al, Defendant(s)	A-11-653130-C	Other Civil Filing	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Linda Bennett, Joseph Grayson, et al vs American West Homes Inc, American West Development, et al	08-A-558243	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Inactive
Martha Carrillo, Plaintiff(s) vs. American West Homes Inc, et al, Defendant(s)	A-11-642932-D	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Pending
Michael Colford, Plaintiff(s) vs. American West Homes, Inc, et al, Defendant(s) ²	A-09-593923-D	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Dismissed
Michael Stacy, Spring Stacy, et al vs American West Homes Inc, American West Homes Incorporated, et al ²	08-A-575959	Construction Defect	The Eighth Judicial District Court Las Vegas, Nevada	Dismissed

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

(4a) Suits and Administrative Proceedings Within One Year

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Tristan Ivy, Plaintiff(s) vs. American West Development, Inc., Defendant(s)	A-11-647792-C	Breach of Contract	The Eighth Judicial District Court Las Vegas, Nevada	Pending

¹ American West Homes Inc, Plaintiff(s) vs. Darryl Backman, Defendant(s), Case No. A-09-591400-C and Darryl Backman, Plaintiff(s) vs. American West Homes Inc, Defendant(s) Case No. A-11-633888-D were consolidated.

² The Debtor has been dismissed without prejudice in the matters Case Nos. A-09-593923-D and 08-A-575959.

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7**

(7) Gifts and Charitable Contributions Within One Year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
Boy Scouts of America 7220 S. Paradise Rd Las Vegas, NV 89119	10/28/11	Charitable Donation	\$1,000.00 <u>\$1,000.00</u>
Finding Autism Solution for Tomorrow 9435 W. Tropicana Ave, Suite #102 Las Vegas, NV 89147	09/20/11	Charitable Donation	\$1,000.00 <u>\$1,000.00</u>
Southern Highlands Golf Club Charitable Foundation One Robert Trent Jones Lane Las Vegas, NV 89141	03/11/11	SOUGC Black Tie Sponsorship	\$20,000.00 <u>\$20,000.00</u>
Toys 4 Smiles 2251 N. Rampart Blvd., Box 172 Las Vegas, NV 89128	07/29/11	Charitable Donation	\$300.00 <u>\$300.00</u>
Volunteers in Medicine of Southern Nevada 4770 Harrison Dr., Ste 105 Las Vegas NV 89121	09/09/11	Charitable Donation	\$500.00 <u>\$500.00</u>

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 9

(9) Payments Related to Bankruptcy Within One Year

<u>NAME AND ADDRESS OF PAYEE</u>	<u>NAME OF PAYOR, IF OTHER THAN DEBTOR</u>	<u>DATE OF PAYMENT</u>	<u>AMOUNT PAID</u>
Fox Rothschild LLP 3800 Howard Hughes Parkway, Suite 500 Las Vegas, NV 89169		03/08/11	\$88,097.25
		03/29/11	\$56,580.34
		05/17/11	\$62,083.06
		06/10/11	\$103,836.58
		06/22/11	\$53,373.21
		08/02/11	\$229,339.03
		08/23/11	\$319,698.22
		09/27/11	\$332,307.42
		11/21/11	\$249,804.02
		12/23/11	\$112,154.73
		01/20/12	\$102,370.34
		02/01/12	\$200,000.00
		02/17/12	\$395,581.43
		02/29/12	\$346,196.38
		Total	\$2,651,422.01
GCG 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042		04/12/11	\$75,000.00
		11/04/11	\$50,000.00
		02/01/12	\$25,000.00
		02/22/12	\$25,000.00
		02/29/12	\$15,000.00
	Total	\$190,000.00	
Province Advisors 5915 Edmond Street, Suite 102 Las Vegas, NV 89118		04/05/11	\$150,000.00
		04/29/11	\$131,946.90
		05/17/11	\$141,160.70
		06/01/11	\$126,489.03
		06/13/11	\$87,133.19
		06/20/11	\$88,230.27
		07/06/11	\$92,285.91
		07/20/11	\$106,037.26
		08/08/11	\$86,708.99
		08/23/11	\$44,111.10
		09/07/11	\$52,457.29
		09/19/11	\$63,510.49
		12/09/11	\$25,986.10
		12/23/11	\$49,458.85
		01/06/12	\$32,297.08
		01/20/12	\$41,131.82
		02/03/12	\$84,268.38
	02/17/12	\$71,110.66	
	02/24/12	\$46,378.78	
	Total	\$1,520,702.80	

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 10a

(10a) Property Transferred Outside the Ordinary Course of Business Within Two Years

<u>NAME AND ADDRESS OF TRANSFEREE</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE</u>	<u>PROPERTY TRANSFERRED</u>	<u>VALUE RECEIVED</u>
AWH Ventures, Inc. 250 Pilot Road, Suite 240 Las Vegas, NV 89119	Non-Debtor Affiliate		<u>Receivables from Employees</u>	
		11/15/11	Michael Sicner	\$358,599.68
		11/15/11	Corey Adcock	\$24,500.00
		11/15/11	Dianne Ferraro	\$15,969.75
		11/15/11	Jackie Nares	\$8,750.00
		11/15/11	Kitty Powell	\$600.00
		11/15/11	Stacey Oyama	\$1,750.00
		11/15/11	Teresa O'Malley	\$5,873.90
		11/15/11	Various	\$510.96
 Flowcorp, Inc. 250 Pilot Road, Suite 240 Las Vegas, NV 89119	 Non-Debtor Affiliate	 10/28/11	 Flight Options	 \$250,000.00

America West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 11

(11) Closed Financial Accounts Within One Year

DESCRIPTION AND LOCATION OF PROPERTY	HOLDER OF THE ACCOUNT	ACCOUNT NUMBER	DATE OF SALE OR CLOSING	AMOUNT OF FINAL BALANCE
US Bank	Castlebay 1, Inc.	153751541050	03/01/12	\$0.00
2300 W. Sahara, Suite 200	Development Management, Inc.	153790801911	03/01/12	\$0.00
Las Vegas, NV 89102	Development Management, Inc.	153790801903	03/01/12	\$0.00
	Fairmont 1, Inc.	153751541043	03/01/12	\$0.00
	Glen Eagles 3, Inc.	153751163178	03/01/12	\$0.00
	Inverness 5, Inc.	153751163228	03/01/12	\$0.00
	Kensington 1, Inc.	153751541035	03/01/12	\$0.00
	Kingsbridge 1, Inc.	153795049359	03/01/12	\$0.00
	Promontory Estates, LLC	153795012738	03/01/12	\$0.00
	Promontory Point 4, Inc.	153795001079	03/01/12	\$0.00
	Silverado Springs 1, Inc.	153795103115	03/01/12	\$0.00
	Silverado Springs 1, Inc.	153795016762	03/01/12	\$0.00
	Tradition, Inc.	153751163392	03/01/12	\$0.00
	Windsor 1, Inc.	153751541027	03/01/12	\$0.00

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 19d**

**(19d) Financial Institutions, Creditors and Other Parties to Whom a
Financial Statement Was Issued Within Two Years**

NAME AND ADDRESS	DATE ISSUED
Bank of America, N.A. 5 Park Plaza, Suite 500 Irvine, CA 92614	Various
CB & T Real Estate Finance 2929 North Central Avenue, Suite 1200 Phoenix, AZ 85012	Various
Comerica Bank 500 Woodward, MC 3256 Detroit, MI 48226	Various
Insurance Company of the West Surety, Home Office, San Diego 11455 El Camino Real San Diego, CA 92130	Various
JPMorgan Chase Bank, N.A. 201 N. Central Avenue 20th Floor, Depart. AZI-1322 Phoenix, AZ 85004	Various
KeyBank National Association 1200 Abernathy RD NE, Suite 1550 Atlanta, GA 30328	Various
The Insco Dico Group Home Office 17780 Fitch, Suite 200 Irvine, CA 92614	Various
US Bank National Association 2300 W. Sahara Avenue, Suite 200 Las Vegas, NV 89102	Various
Wachovia Bank, N.A. 8601 N. Scottsdale Road, Suite 200 Scottsdale, AZ 85283	Various
Wells Fargo Bank, National Association 8601 N. Scottsdale Road, Suite 200 Scottsdale, AZ 85283	Various

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 19d**

**(19d) Financial Institutions, Creditors and Other Parties to Whom a
Financial Statement Was Issued Within Two Years**

NAME AND ADDRESS	DATE ISSUED
Zurich Financial Services c/o Zurich North America 8734 Paysphere Circle Chicago, IL 60674	Various

In addition, the Debtor provided or may have provided financial statements or certain financial information to potential customers, lenders, investors, ratings agencies or other parties in the ordinary course of business.

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 23

(23) Withdrawals/Distributions to Insiders

<u>NAME AND ADDRESS OF RECIPIENT</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF PAYMENTS</u>	<u>PURPOSE OF PAYMENT</u>	<u>AMOUNT PAID</u>
Jeffrey Lawrence Graves Canarelli 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director and Vice President of Sales	03/15/11	Salary	\$6,667.52
		03/31/11	Salary	\$6,667.52
		04/15/11	Salary	\$6,667.52
		04/30/11	Salary	\$6,667.52
		05/15/11	Salary	\$6,667.52
		05/31/11	Salary	\$6,667.52
		06/15/11	Salary	\$6,667.52
		06/30/11	Salary	\$6,667.52
		07/15/11	Salary	\$6,667.52
		07/31/11	Salary	\$6,667.52
		08/15/11	Salary	\$6,667.52
		08/31/11	Salary	\$6,667.52
		09/15/11	Salary	\$6,667.52
		09/30/11	Salary	\$6,667.52
		10/15/11	Salary	\$6,667.52
		10/31/11	Salary	\$6,667.52
		11/15/11	Salary	\$6,667.52
		11/30/11	Salary	\$6,667.52
		12/15/11	Salary	\$6,667.52
		12/31/11	Salary	\$6,667.52
		01/15/12	Salary	\$6,667.52
		01/31/12	Salary	\$6,667.52
		02/15/12	Salary	\$6,667.52
		02/29/12	Salary	\$6,667.52
		Total		\$160,020.48
Lawrence D. Canarelli 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Chairman/Affiliate	03/01/11	Distribution	\$30,000.00
		04/01/11	Distribution	\$30,000.00
		04/29/11	Distribution	\$30,000.00
		06/01/11	Distribution	\$30,000.00
		07/01/11	Distribution	\$30,000.00
		08/01/11	Distribution	\$30,000.00
		09/01/11	Distribution	\$30,000.00
		09/30/11	Distribution	\$30,000.00
		11/01/11	Distribution	\$30,000.00
		12/01/11	Distribution	\$30,000.00
		12/30/11	Distribution	\$30,000.00
		Total		\$330,000.00

**American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 23**

(23) Withdrawals/Distributions to Insiders

<u>NAME AND ADDRESS OF RECIPIENT</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF PAYMENTS</u>	<u>PURPOSE OF PAYMENT</u>	<u>AMOUNT PAID</u>
Mark L. Dunford 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director	03/15/11	Salary	\$11,042.62
		03/31/11	Salary	\$11,042.62
		04/15/11	Salary	\$11,042.62
		05/15/11	Salary	\$11,042.62
		05/31/11	Salary	\$11,042.62
		06/15/11	Salary	\$11,042.62
		06/30/11	Salary	\$11,042.62
		07/15/11	Salary	\$11,042.62
		07/31/11	Salary	\$11,042.62
		08/15/11	Salary	\$11,042.62
		08/31/11	Salary	\$11,042.62
		09/15/11	Salary	\$11,042.62
		09/30/11	Salary	\$11,042.62
		10/15/11	Salary	\$11,042.62
		10/31/11	Salary	\$11,042.62
		11/15/11	Salary	\$11,042.62
		11/30/11	Salary	\$11,042.62
		12/15/11	Salary	\$11,042.62
		12/31/11	Salary	\$11,042.62
				01/15/12
		01/31/12	Salary	\$11,042.62
		02/15/12	Salary	\$11,042.62
		02/29/12	Salary	\$11,042.62
			Total	\$253,980.26
Robert M. Evans 250 Pilot Road, Suite 140 Las Vegas, NV 89119	Director, President, Secretary and Treasurer	03/15/11	Salary	\$14,583.96
		03/31/11	Salary	\$14,583.96
		04/15/11	Salary	\$14,583.96
		04/30/11	Salary	\$14,583.96
		05/15/11	Salary	\$14,583.96
		05/31/11	Salary	\$14,583.96
		06/15/11	Salary	\$14,583.96
		06/30/11	Salary	\$14,583.96
		07/15/11	Salary	\$14,583.96
		07/31/11	Salary	\$14,583.96
		08/15/11	Salary	\$14,583.96
		08/31/11	Salary	\$14,583.96
		09/15/11	Salary	\$14,583.96
		09/30/11	Salary	\$14,583.96
		10/15/11	Salary	\$14,583.96

American West Development, Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 23

(23) Withdrawals/Distributions to Insiders

<u>NAME AND ADDRESS OF RECIPIENT</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF PAYMENTS</u>	<u>PURPOSE OF PAYMENT</u>	<u>AMOUNT PAID</u>
Robert M. Evans	Director, President,	10/31/11	Salary	\$14,583.96
250 Pilot Road, Suite 140	Secretary and Treasurer	11/15/11	Salary	\$14,583.96
Las Vegas, NV 89119		11/30/11	Salary	\$14,583.96
		12/15/11	Salary	\$14,583.96
		12/31/11	Salary	\$14,583.96
		01/15/12	Salary	\$14,583.96
		01/31/12	Salary	\$14,583.96
		02/15/12	Salary	\$14,583.96
		02/29/12	Salary	\$14,583.96
			Total	\$350,015.04
The Alyssa Lawren Graves Canarelli	Affiliate/Shareholder	04/20/11	Distribution	\$141,050.00
Irrevocable Trust		01/11/12	Distribution	\$13,673.28
250 Pilot Road, Suite 140		01/11/12	Distribution	\$14,436.32
Las Vegas, NV 89119			Total	\$169,159.60
The Canarelli Family Trust	Affiliate/Shareholder	04/20/11	Distribution	\$520,800.00
250 Pilot Road, Suite 140		01/11/12	Distribution	\$50,485.95
Las Vegas, NV 89119		01/11/12	Distribution	\$53,303.32
			Total	\$624,589.27
The Jeffrey Lawrence Graves Canarelli	Affiliate/Shareholder	04/20/11	Distribution	\$141,050.00
Irrevocable Trust		01/11/12	Distribution	\$13,673.28
250 Pilot Road, Suite 140		01/11/12	Distribution	\$14,436.32
Las Vegas, NV 89119			Total	\$169,159.60
The Scott Lyle Graves Canarelli	Affiliate/Shareholder	04/20/11	Distribution	\$141,050.00
Irrevocable Trust		01/11/12	Distribution	\$13,673.28
250 Pilot Road, Suite 140		01/11/12	Distribution	\$14,436.32
Las Vegas, NV 89119			Total	\$169,159.60
The Stacia Leigh Lemke	Affiliate/Shareholder	04/20/11	Distribution	\$141,050.00
Irrevocable Trust		01/11/12	Distribution	\$13,673.28
250 Pilot Road, Suite 140		01/11/12	Distribution	\$14,436.32
Las Vegas, NV 89119			Total	\$169,159.60