

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In re:
Koger Management Group, Inc.

Debtor.

Case No. 07-11947-SSM
Chapter 11

ADDITION TO THE STATEMENT OF FINANCIAL AFFAIRS

Attached is the completion information to questions number 3a , 3b and 10 on the Statement of Financial Affairs.

Koger Management Group, Inc.
By Counsel

/s/ Thomas P. Gorman
Thomas P. Gorman, VA Bar No. 26421
Tyler, Bartl, Gorman & Ramsdell, P.L.C.
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703-549-5010: Fax: 703-549-5011

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing Addition to Statement of Financial Affairs was mailed, postage prepaid, this 21st day of August 2007 to the following:

U.S. Trustee's Office
115 South Union St., Ste. 210
Alexandria, VA 22314

/s/ Thomas P. Gorman
Thomas P. Gorman

PAYMENTS TO CREDITORS IN PAST 90 DAYS

CREDITOR	DATE	AMOUNT
Oakton Woods HOA	7/12/2007	5573.95
American Express	5/11/2007	3000
American Express	6/11/2007	3200
Jeffery Barsky	5/29/2007	23829.61
Jeffery Barsky	6/28/2007	3650
Jeffery Barsky	7/3/2007	28097.83
BB&T Bank	5/9/2007	5000
BB&T Bank	6/12/2007	3200
BB&T Bank	7/23/2007	4000
IKON Office Solutions	5/18/2007	955.87
Ikon Financial Services	6/21/2007	1680.82
Robert Koger	7/1/2007	29000
Mendel, Land, Clark, Mendelson	5/29/2007	21470.92
Mendel, Land, Clark, Mendelson	6/28/2007	13230
Wells Fargo Bank	5/8/2007	3000
Wells Fargo Bank	6/7/2007	7000
Wells Fargo Bank	7/10/2007	4000
Xerox Capital services	7/10/2007	634.59

**PAYMENTS TO INSIDERS, SHAREHOLDERS, DIRECTORS, OFFICERS
DURING PAST YEAR**

PAID TO:		DATE	AMOUNT
KMG, LLC	rent	3/1/2007	17000
Robert Koger	payroll	3/15/2007	2500
Pamela Koger	payroll	3/15/2007	1375
Robert Koger	payroll	3/30/2007	2500
Pamela Koger	payroll	3/30/2007	1375
KMG, LLC	rent	4/1/2007	17000
Robert Koger	payroll	4/15/2007	2500
Pamela Koger	payroll	4/15/2007	1375
Robert Koger	ret earn	4/25/2007	8316
Robert Koger	payroll	4/30/2007	2500
Pamela Koger	payroll	4/30/2007	1375
KMG, LLC	rent	5/1/2007	17000
Robert Koger	ret earn	5/2/2007	200
Robert Koger	payroll	5/15/2007	2500
Pamela Koger	payroll	5/15/2007	2500
Robert Koger	payroll	5/30/2007	2500
Pamela Koger	payroll	5/30/2007	2000
KMG, LLC	rent	6/1/2007	17000
Robert Koger	payroll	6/15/2007	2500
Pamela Koger	payroll	6/15/2007	1500
Robert Koger	payroll	6/30/2007	2500
Pamela Koger	payroll	6/30/2007	1500
KMG, LLC	rent	7/1/2007	17000
Robert Koger	payroll	7/15/2007	2500
Pamela Koger	payroll	7/15/2007	2000
Robert Koger	payroll	7/30/2007	2500
Pamela Koger	payroll	7/30/2007	2000

**PAYMENTS TO INSIDERS, SHAREHOLDERS, DIRECTORS, OFFICERS
DURING PAST YEAR**

PAID TO:		DATE	AMOUNT
Robert Koger	payroll	8/15/2006	5000
Pamela Koger	payroll	8/15/2006	1700
Jeff Koger	payroll	8/15/2006	8000
KMG, LLC	rent	8/14/2006	20000
Robert Koger	suppl	8/22/2007	300
Robert Koger	payroll	8/30/2006	5000
Jeff Koger	payroll	8/30/2006	8000
Pamela Koger	payroll	8/30/2006	1700
Robert Koger	payroll	9/15/2006	5000
Pamela Koger	payroll	9/15/2006	1700
Jeff Koger	payroll	9/15/2006	8000
KMG, LLC	rent	9/15/2006	0
Robert Koger	ret earn	9/14/2007	30000
Robert Koger	payroll	9/30/2006	5000
Pamela Koger	payroll	9/30/2006	1700
Jeff Koger	payroll	9/30/2006	8000
KMG, LLC	rent	10/1/2006	20000
Robert Koger	payroll	10/15/2006	5000
Pamela Koger	payroll	10/15/2006	1700
Jeff Koger	payroll	10/15/2006	8000
Robert Koger	payroll	10/30/2006	5000
Pamela Koger	payroll	10/30/2006	1700
Jeff Koger	payroll	10/30/2006	8000
KMG, LLC	rent	11/1/2006	17000
Robert Koger	payroll	11/15/2006	5000
Pamela Koger	payroll	11/15/2006	1700
Robert Koger	payroll	11/30/2006	5000
Pamela Koger	payroll	11/30/2006	1700
KMG, LLC	rent	12/1/2006	17000
Robert Koger	payroll	12/15/2006	5000
Pamela Koger	payroll	12/15/2006	1700
Robert Koger	payroll	12/30/2007	5000
Pamela Koger	payroll	12/30/2007	1700
KMG, LLC	rent	1/1/2007	17000
Robert Koger	ret earn	1/9/2007	15000
Robert Koger	payroll	1/15/2007	2500
Pamela Koger	payroll	1/15/2007	1250
Robert Koger	payroll	1/30/2007	2500
Pamela Koger	payroll	1/30/2007	1250
KMG, LLC	rent	2/1/2007	17000
Robert Koger	payroll	2/15/2007	2500
Pamela Koger	payroll	2/15/2007	1500

SALE OF COMPANY AUTOS LAST YEAR

VECHICLE	DATE SOLD	AMOUNT
2003 TOYOTA SOLARA	2/19/2007	14000
2004 LINCOLN LS	6/1/2007	14000