

Gadzooks, Inc.

Case Number: 04-31486-HDH-11

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**Court:** Northern District of Texas (Dallas)  
**Case Type:** Bankruptcy Chapter 11  
**Judge:** Harlin DeWayne Hale

**Post Confirmation Trustee:**  
 Bill Kaye  
 JLL Consultants, Inc.  
 31 Rose Lane  
 East Rockaway, NY 11518  
 516-374-3705  
 Fax: 516-569-6531  
 Email: [billkaye@jllconsultants.com](mailto:billkaye@jllconsultants.com)

**Debtor Name:** Gadzooks, Inc.  
 4121 International Pkwy.  
 Carrollton, TX 75007  
 Tax id: 74-2261048  
 Debtor  
 aka  
 Orchid  
 aka  
 Gadzooks Management, L.P.  
 aka  
 Gadzooks Holding Co.

**Case Number:** 04-31486-HDH-11  
**Filed:** 2/3/2004

**Meeting of Creditors:**  
 3/11/04 10:00am  
 Dallas Ch 11 341 Rm 976

**Attorneys for the Trustee:**  
 Sam Stricklin  
 John Leininger  
 Bracewell & Giuliani, LLP  
 500 North Akard Street  
 Suite 400  
 Dallas, TX  
 214-758-1000  
 Fax: 214-758-8395  
 Email: [sam.stricklin@bracewellgiuliani.com](mailto:sam.stricklin@bracewellgiuliani.com)  
 Email: [john.leininger@bracewellgiuliani.com](mailto:john.leininger@bracewellgiuliani.com)

**U.S. Trustee:**  
 Office of the U.S. Trustee  
 1100 Commerce St.  
 Room 976  
 Dallas, TX 75242  
 Phone: 214-767-8967  
 Email: [ustpreion06.da.ecf@usdoj.gov](mailto:ustpreion06.da.ecf@usdoj.gov)

**Claim Bar Date:** 6/9/04

**Accountants for the Trustee:**  
 Lain, Faulkner & Co., P.C.  
 400 N. St. Paul, Suite 600  
 Dallas, TX 75201  
 214-720-1929

**OFFICIAL CLAIMS REGISTER**

[NEW SEARCH](#)

(page:1 of 1)

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1</u>	<b>Creditor:</b> CITY OF IRVING C/O PARKER & MARKS, PC 1333 CORPORATE DRIVE, #209 IRVING, TX 75038	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$842.77	SECURED	9987289000000850; 1/1/2003
<b>Total:</b> \$842.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>2</u>	<b>Creditor:</b> BROWNSVILLE ISD P.O. BOX 4050 BROWNSVILLE, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,950.14	SECURED	AD VALOREM TAXES; AMENDED BY POC 5
<b>Total:</b> \$4,950.14		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>3</u>	<b>Creditor:</b> DALLAS COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$112,211.20	SECURED	AD VALOREM TAXES
<b>Total:</b> \$112,211.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>4</u>	<b>Creditor:</b> TARRANT COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$26,750.87	SECURED	AD VALOREM TAXES
<b>Total:</b> \$26,750.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>5</u>	<b>Creditor:</b> BROWNSVILLE ISD P.O. BOX 4050 BROWNSVILLE, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,020.93	SECURED	AD VALOREM TAXES; AMENDS POC 2
<b>Total:</b> \$5,020.93		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>6</u>	<b>Creditor:</b> VICTORIA COUNTY P.O. BOX 2569 VICTORIA, TX 77902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,805.88	SECURED	AD VALOREM TAXES; AMENDED BY POC 7

<b>Total:</b> \$8,805.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> 7	<b>Creditor:</b> VICTORIA COUNTY P.O. BOX 2569 VICTORIA, TX 77902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,517.86	SECURED	AD VALOREM TAXES; AMENDS POC 6
<b>Total:</b> \$8,517.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> 8	<b>Creditor:</b> CITY OF HARLINGEN P.O. BOX 2643 HARLINGEN, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,481.15	SECURED	AD VALOREM TAXES
<b>Total:</b> \$1,481.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> 9	<b>Creditor:</b> HARLINGEN CISD P.O. BOX 2643 HARLINGEN, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,945.88	SECURED	AD VALOREM TAXES
<b>Total:</b> \$3,945.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> 10	<b>Creditor:</b> TAX APPRAISAL DISTRICT OF BELL COUNTY MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,796.59	SECURED	PROPERTY TAXES
<b>Total:</b> \$14,796.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>11</u>	<b>Creditor:</b> BOWIE CENTRAL APPRAISAL DISTRICT MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,224.13	SECURED	PROPERTY TAXES
<b>Total:</b> \$6,224.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>12</u>	<b>Creditor:</b> CAMERON COUNTY 964 E HARRISON ST. BROWNSVILLE, TX 78520	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,529.79	SECURED	AD VALOREM TAXES
<b>Total:</b> \$5,529.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>13</u>	<b>Creditor:</b> COUNTY OF BRAZOS MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,823.83	SECURED	PROPERTY TAXES
<b>Total:</b> \$7,823.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>14</u>	<b>Creditor:</b> COUNTY OF DENTON MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,909.13	SECURED	PROPERTY TAXES
<b>Total:</b> \$12,909.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>15</u>	<b>Creditor:</b> LONGVIEW INDEPENDENT SCHOOL DISTRICT MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,929.78	SECURED	PROPERTY TAXES
<b>Total:</b> \$4,929.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>16</u>	<b>Creditor:</b> CITY OF WACO AND/OR WACO ISD MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,943.29	SECURED	PROPERTY TAXES
<b>Total:</b> \$6,943.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>17</u>	<b>Creditor:</b> MIDLAND CENTRAL APPRAISAL DISTRICT MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	P.O. BOX 26990 AUSTIN, TX 78755	
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,261.06	SECURED	PROPERTY TAXES
<b>Total:</b> \$6,261.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>18</u>	<b>Creditor:</b> CENTRAL APPRAISAL DISTRICT OF TAYLOR COUNTY MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,930.92	SECURED	PROPERTY TAXES
<b>Total:</b> \$9,930.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>19</u>	<b>Creditor:</b> COUNTY OF WILLIAMSON MCCREARY, VESELKA, BRAGG & ALLEN, P.C. 5929 BALCONES DRIVE, SUITE 200 P.O. BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,938.46	SECURED	PROPERTY TAXES
<b>Total:</b> \$2,938.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>20</u>	<b>Creditor:</b> HIDALGO COUNTY P.O. BOX 178 EDINBURG, TX 78540	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,026.06	SECURED	AD VALOREM TAXES
<b>Total:</b> \$8,026.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>21</u>	<b>Creditor:</b> CITY OF MCALLEN P.O. BOX 220 MCALLEN, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,416.87	SECURED	AD VALOREM TAXES
<b>Total:</b> \$1,416.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>22</u>	<b>Creditor:</b> NUECES COUNTY P.O. BOX 2810 CORPUS CHRISTI, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,139.88	SECURED	AD VALOREM TAXES
<b>Total:</b> \$9,139.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>23</u>	<b>Creditor:</b> ROUND ROCK ISD 1311 ROUND ROCK AVENUE ROUND ROCK, TX 78681	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,377.86	SECURED	AD VALOREM TAXES
<b>Total:</b> \$5,377.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>24</u>	<b>Creditor:</b> BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 711 NAVARRO, SUITE 300 SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$43,441.48	SECURED	AD VALOREM TAXES

<b>Total:</b> \$43,441.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>25</u>	<b>Creditor:</b> CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 711 NAVARRO, SUITE 300 SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,837.32	SECURED	AD VALOREM TAXES
<b>Total:</b> \$15,837.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>26</u>	<b>Creditor:</b> ECTOR CAD LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 711 NAVARRO, SUITE 300 SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,848.43	SECURED	AD VALOREM TAXES
<b>Total:</b> \$6,848.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>27</u>	<b>Creditor:</b> ECTOR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 711 NAVARRO, SUITE 300 SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,631.55	SECURED	AD VALOREM TAXES
<b>Total:</b> \$1,631.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>28</u>	<b>Creditor:</b> CITY OF WICHITA FALLS, WICHITA FALLS ISD, WICHITA COUNTY PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.	<b>Nature of Claim:</b> <b>Deficiency:</b>



	P.O. BOX 8188 WICHITA FALLS, TX 79307	<b>Unliquidated:</b>
<b>Claim Date:</b> 2/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,754.98	SECURED	2003 AD VALOREM TAXES, P & I
\$5,380.00	PRIORITY	ESTIMATED 2004 TAXES
<b>Total:</b> \$11,134.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>29</u>	<b>Creditor:</b> CHITTY GARBAGE SERVICE, INC. 67 N. AVENUE P.O. BOX 29 NEVADA, IA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$71.69	UNSECURED	671712; 01/01/04 THRU 01/31/04
<b>Total:</b> \$71.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>30</u>	<b>Creditor:</b> SOLMONS TRUCKING, INC. 2928 CREST HAVEN DRIVE GRAPEVINE, TX 76051	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,439.00	UNSECURED	1/7/2004
<b>Total:</b> \$14,439.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>31</u>	<b>Creditor:</b> FOSSIL PARTNERS, L.P. 2280 N. GREENVILLE AVENUE RICHARDSON, TX 75082	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$103,435.00	UNSECURED	
<b>Total:</b> \$103,435.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>32</u>	<b>Creditor:</b> GMAC COMMERCIAL FINANCE, L.L.C. 1290 AVENUE OF THE AMERICAS - 3RD FLOOR NEW YORK, NY 10104	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,122.38	UNSECURED	
<b>Total:</b> \$22,122.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>33</u>	<b>Creditor:</b> TOMMY HILFIGER USA, INC. 18 THATCHER ROAD DAYTON, NJ 8810	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$29,036.68	UNSECURED	A/C # 0031666; NOV 1999 THRU 7/31/03
<b>Total:</b> \$29,036.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>34</u>	<b>Creditor:</b> CDW COMPUTER CENTERS, INC. C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,370.07	UNSECURED	
<b>Total:</b> \$2,370.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>35</u>	<b>Creditor:</b> IP HOLDINGS, L.L.C. C/O CANDIES, INC. 215 WEST 40TH STREET, 6TH FLOOR NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$432,464.32	UNSECURED	ROYALTIES PURSUANT TO LICENSE AGREEMENT
<b>Total:</b> \$432,464.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>36</u>	<b>Creditor:</b> OLD DOMINION FREIGHT LINE, INC. 500 OLD DOMINION WAY THOMASVILLE, NC 27360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,238.09	UNSECURED	12308165; 10/03/03
<b>Total:</b> \$7,238.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>37</u>	<b>Creditor:</b> AMEREN UE P.O. BOX 66881 - MAIL CODE 310 SAINT LOUIS, MO 63166	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,193.23	UNSECURED	VARIOUS ACCOUNT NUMBERS; UTILITY SERVICE
<b>Total:</b> \$2,193.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>38</u>	<b>Creditor:</b> VIX SWIMWEAR, INC. 9474 CHESAPEAKE DR., #906 SAN DIEGO, CA 92123	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$63,391.68	UNSECURED	3177; 12/30/03
<b>Total:</b> \$63,391.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> MID-NE DISPOSAL, INC.	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>39</u>	P.O. BOX 237 GRAND ISLAND, NE 68802	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$58.00	UNSECURED	ACC 11295; GARBAGE SERVICE
<b>Total:</b> \$58.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>40</u>	<b>Creditor:</b> B. ARMSTRONG ELECTRICAL SERVICES, INC.  612 MCKENNA DRIVE WILLIAMSTOWN, WV 26187	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$75.00	UNSECURED	JANUARY 15, 2004
<b>Total:</b> \$75.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>41</u>	<b>Creditor:</b> CORNERSTONE SYSTEMS, INC.  5101 WHEELIS DRIVE, SUITE 300 MEMPHIS, TN 38117	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,718.00	UNSECURED	O8774CA; 12/19/2003
<b>Total:</b> \$1,718.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>42</u>	<b>Creditor:</b> CROWN LIFT TRUCKS  2890 112TH STREET GRAND PRAIRIE, TX 75050	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$995.24	UNSECURED	12114; 01/22/04
<b>Total:</b> \$995.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>43</u>	<b>Creditor:</b> COLE COUNTY COLE COUNTY COURTHOUSE ANNEX 311 E. HIGH STREET, ROOM 100 JEFFERSON CITY, MO 65101	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$695.92	PRIORITY	P-54186; 1 JAN 2003; TAXES
<b>Total:</b> \$695.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>44</u>	<b>Creditor:</b> STONE CONTAINER CORPORATION  P.O. BOX 2276 ALTON, IL 62002	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,187.72	UNSECURED	28294700; 01/19/04
<b>Total:</b> \$9,187.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>45</u>	<b>Creditor:</b> RESPONSIVE SERVICE & MAINTENANCE COMPANY  P.O. BOX 29 COVINGTON, LA 70434	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,450.80	UNSECURED	SERVICES PERFORMED
<b>Total:</b> \$11,450.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>46</u>	<b>Creditor:</b> LAUDERDALE COUNTY  P.O. BOX 5205 MERIDIAN, MS	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,065.08	UNSECURED	7035; 01-01-04
<b>Total:</b> \$3,065.08		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>47</u>	<b>Creditor:</b> DC SHOES, INC. 1333 KEYSTONE WAY, STE. A VISTA, CA 92081	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/20/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,531.28	UNSECURED	101327; 9/21/98 - 11/17/98	
<b>Total:</b> \$2,531.28			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>48</u>	<b>Creditor:</b> JOVE IMPORTS, INC. 4216 LONG BEACH AVENUE LOS ANGELES, CA 90058	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/20/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$20,683.20	PRIORITY	GADZOO; DEC 18, 2003	
<b>Total:</b> \$20,683.20			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>49</u>	<b>Creditor:</b> MARTIN COUNTY PUBLIC UTILITIES P.O. BOX 9000 STUART, FL	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/20/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$80.64	UNSECURED	26744-6396; 12/07/03 THRU 02/03/04	
<b>Total:</b> \$80.64			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>50</u>	<b>Creditor:</b> CITY OF ASHEVILLE COLLECTIONS DIVISION P.O. BOX 7148 ASHEVILLE, NC 28802	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/20/2004			

Amount	Class	Remarks
\$24.42	UNSECURED	
<b>Total: \$24.42</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>51</u>	<b>Creditor:</b> MIDAMERICAN ENERGY CO. C/O CREDIT P.O. BOX 4350 DAVENPORT, IA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
Amount	Class	Remarks
\$690.63	UNSECURED	92000-15072; 57870-53038; 04710-85012; 29240-35010; GAS & ELECTRIC SERVICE
<b>Total: \$690.63</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>52</u>	<b>Creditor:</b> CITY OF STERLING HEIGHTS 40555 UTICA ROAD P.O. BOX 8009 STERLING HEIGHTS, MI	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
Amount	Class	Remarks
\$468.24	SECURED	10-01-104-014-150; 12/31/02
<b>Total: \$468.24</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>53</u>	<b>Creditor:</b> SANTA FE COUNTY 102 GRANT AVENUE SANTA FE, NM 87501	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
Amount	Class	Remarks
\$240.80	SECURED	19001106; 11/01/03; PERSONAL PROPERTY
<b>Total: \$240.80</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>54</u>	<b>Creditor:</b> PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3715 WEST PALM BEACH, FL 33402	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,686.41	SECURED	148749; 149045; 149374; 155449; 2003 TANGIBLE PERSONAL PROPERTY; 01/01/03
<b>Total:</b> \$5,686.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>55</u>	<b>Creditor:</b> PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3715 WEST PALM BEACH, FL 33402	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,686.41	SECURED	148749; 149045; 149374; 155449; 2004 ESTIMATED TANGIBLE PERSONAL PROPERTY; 01/01/04
<b>Total:</b> \$5,686.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>56</u>	<b>Creditor:</b> THOMSON FINANCIAL CORPORATE GROUP 195 BROADWAY 11TH FLOOR NEW YORK, NY 10007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$692.90	UNSECURED	AGREEMENT ID #: 70947
<b>Total:</b> \$692.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>57</u>	<b>Creditor:</b> TEXAS BARCODE SYSTEMS 6504 INTERNATIONAL PARKWAY SUITE 1500 PLANO, TX 75093	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/18/2004		



Amount	Class	Remarks
\$9,340.18	UNSECURED	12/01/03 TO 01/23/04
<b>Total:</b> \$9,340.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>58</u>	<b>Creditor:</b> CRIMSON ROSE ACCESSORIES, INC. dba ELEMENT 4 WARREN AVENUE NORTH PROVIDENCE, RI 2911	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$9,501.00	UNSECURED	3GAD10; INVOICE #359152, INVOICE DATE: 11/26/03
<b>Total:</b> \$9,501.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>59</u>	<b>Creditor:</b> U-CHANGE LOCK INDUSTRIES, INC. dba SECURITY SOLUTIONS 1640 W STATE HIGHWAY 152 MUSTANG, OK 73064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$1,728.31	UNSECURED	G1980; 10/29/03 THROUGH 01/27/04
<b>Total:</b> \$1,728.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>60</u>	<b>Creditor:</b> TOP BILLING UNLIMITED 2404 NORTHSHORE BLVD. FLOWER MOUND, TX 75028	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$74.62	UNSECURED	VENDOR #: 100057; 1/17/04
<b>Total:</b> \$74.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>61</u>	<b>Creditor:</b> SAVVY APPAREL dba TEE TECH, INC. 4615 S ALAMEDA STREET LOS ANGELES, CA 90058	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$597.20	UNSECURED	1272; 8/29/03
<b>Total:</b> \$597.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>62</u>	<b>Creditor:</b> LANCASTER COUNTY TREASURER 555 S 10TH STREET LINCOLN, NE 68508	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$237.44	PRIORITY	P044987; 12/31/03; TAXES
<b>Total:</b> \$237.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>63</u>	<b>Creditor:</b> FASHION BAY, INC. 16175 STEPHENS STREET CITY OF INDUSTRY, CA 91745	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,940.74	UNSECURED	
<b>Total:</b> \$1,940.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>64</u>	<b>Creditor:</b> TOWN OF NO. ATTLEBORO, TAX COL. P.O. BOX 871 NO. ATTLEBORO, MA 2761	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21.69	SECURED	2004 PP#: 361 ACCT #: 102250; 01/01/03
<b>Total:</b> \$21.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>65</u>	<b>Creditor:</b> WANTED SHOES, INC. 195 CARTER DRIVE EDISON, NJ 8817	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,879.60	UNSECURED	
<b>Total:</b> \$6,879.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>66</u>	<b>Creditor:</b> CITY OF FRANKLIN P.O. BOX 705 FRANKLIN, TN 37065	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$32.00	SECURED	TAX LIEN PER TCA 67-5-2101 & 2102; BUSINESS USE - PERSONAL PROPERTY; TAXES
<b>Total:</b> \$32.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>67</u>	<b>Creditor:</b> WILLIAMSON COUNTY TRUSTEE P.O. BOX 648 FRANKLIN, TN 37065	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$201.00	SECURED	TAX LIEN PER TCA 67-5-2101 & 2102; BUSINESS USE - PERSONAL PROPERTY; TAXES
<b>Total:</b> \$201.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>68</u>	<b>Creditor:</b> PHOENIX INTERNATIONAL FREIGHT SERVICES LTD. 712 N CENTRAL AVENUE WOOD DALE, IL 60191	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		

Amount	Class	Remarks
\$45,664.84	UNSECURED	
<b>Total: \$45,664.84</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>69</u>	<b>Creditor:</b> VIGO COUNTY TREASURER 191 OAK STREET TERRE HAUTE, IN 47807	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$1,434.54	PRIORITY	0-19-0000001180; TAXES
<b>Total: \$1,434.54</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>70</u>	<b>Creditor:</b> CITY OF GRANDVILLE 3195 WILSON AVENUE S.W. GRANDVILLE, MI 49418	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$157.44	SECURED	41-50-58-021-328; 12/31/02
<b>Total: \$157.44</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>71</u>	<b>Creditor:</b> PROTECTIVE SECURITY, INC. 643 LAMBERD AVENUE JOHNSTOWN, PA 15904	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
Amount	Class	Remarks
\$98.00	UNSECURED	ARS #: JGADZO; JANUARY 31, 2004
<b>Total: \$98.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>72</u>	<b>Creditor:</b> GAINESVILLE REGIONAL UTILITIES	<b>Nature of Claim:</b> <b>Deficiency:</b>

	P.O. BOX 147051 GAINESVILLE, FL	<b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$605.32	UNSECURED	48301169-03-9; 12/16/03 - 02/03/04
\$84.45	PRIORITY	TAXES
<b>Total:</b> \$689.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>73</u>	<b>Creditor:</b> HIXSON UTILITY DISTRICT P.O. BOX 1598 HIXSON, TN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24.69	UNSECURED	2260-0100-07; WATER UTILITY
<b>Total:</b> \$24.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>74</u>	<b>Creditor:</b> REEVE STORE EQUIPMENT CO. 9131 BERMUDEZ STREET PICO RIVERA, CA 90660	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$72,730.48	UNSECURED	103612; FROM 10/22/03 - 01/07/04
<b>Total:</b> \$72,730.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>75</u>	<b>Creditor:</b> NVLA 234 E 17TH STREET SUITE 106 COSTA MESA, CA 92627	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,320.00	UNSECURED	INVOICE #: BK-03/164
<b>Total:</b> \$1,320.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>76</u>	<b>Creditor:</b> PRINCE CO., INC. 1227 1/2 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90015	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,317.50	UNSECURED	GADZOOKS; NOV. 25, 2003
<b>Total:</b> \$9,317.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>77</u>	<b>Creditor:</b> THE HITS COMPANY, INC. 15001 OXNARD STREET VAN NUYS, CA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$500.00	UNSECURED	358; 01/29/03
<b>Total:</b> \$500.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>78</u>	<b>Creditor:</b> WARNACO, INC. 470 WHEELERS FARMS ROAD MILFORD, CT 6460	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,882.15	UNSECURED	04114; 09/03 - 02/04
<b>Total:</b> \$12,882.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>79</u>	<b>Creditor:</b> CITY OF FRISCO LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,649.79	SECURED	AD VALOREM TAXES

<b>Total:</b> \$1,649.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>80</u>	<b>Creditor:</b> CITY OF DENTON LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,379.61	SECURED	AD VALOREM TAXES
<b>Total:</b> \$1,379.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>81</u>	<b>Creditor:</b> TIFFANY CAMILLE HINES 2217 CADDEN ROAD AUGUSTA, GA 30906	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$45.67	PRIORITY	3000008643835; PAYCHECK 2/5/2004
<b>Total:</b> \$45.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>82</u>	<b>Creditor:</b> THOMAS REPROGRAPHICS 600 N. CENTRAL EXPRESSWAY RICHARDSON, TX 75080	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$444.80	UNSECURED	1095538; SERVICES PERFORMED; 01/13/04 & 02/03/04
<b>Total:</b> \$444.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>83</u>	<b>Creditor:</b> STYLE ACCESSORIES, INC. 3 ACORN STREET PROVIDENCE, RI 2903	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,500.00	UNSECURED	GOODS SOLD; 11/17/2003
<b>Total:</b> \$1,500.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>84</u>	<b>Creditor:</b> SEBASTIAN COUNTY - COURTHOUSE P.O. BOX 427 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,590.75	PRIORITY	
<b>Total:</b> \$1,590.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>85</u>	<b>Creditor:</b> PORTER, KOHLI & LEMASTER, P.S. 1301 5TH AVENUE SUITE 2600 SEATTLE, WA 98101	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,577.33	UNSECURED	GDZKS.03062; LEGAL SERVICES; DECEMBER 1, 2003 TRROUGH FEB. 3, 2004
<b>Total:</b> \$5,577.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>86</u>	<b>Creditor:</b> SPRING BRANCH ISD PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,009.71	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$6,009.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>87</u>	<b>Creditor:</b> FORT BEND LEVEE IMPROVEMENT DISTRICT #2 PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$631.92	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$631.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>88</u>	<b>Creditor:</b> CLEAR CREEK ISD PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,268.31	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$7,268.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>89</u>	<b>Creditor:</b> ALIEF ISD PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,778.26	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$4,778.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>90</u>	<b>Creditor:</b> WOODLANDS METRO CENTER MUNICIPAL UTILITY DISTRICT PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	SUITE 600 HOUSTON, TX 77008	
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$881.43	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$881.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>91</u>	<b>Creditor:</b> BRAZORIA COUNTY ET AL. PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,064.54	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$7,064.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>92</u>	<b>Creditor:</b> WOODLANDS ROAD & UTILITY DISTRICT #1 PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,469.06	SECURED	AD VALOREM PROPERTY TAXEX
<b>Total:</b> \$1,469.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>93</u>	<b>Creditor:</b> GRAYSON COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,428.47	SECURED	AD VALOREM TAXES
<b>Total:</b> \$7,428.47		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>94</u>	<b>Creditor:</b> GREGG COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,135.91	SECURED	AD VALOREM TAXES	
<b>Total:</b> \$2,135.91			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>95</u>	<b>Creditor:</b> CITY OF RICHARDSON LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,547.22	SECURED	AD VALOREM TAXES	
<b>Total:</b> \$1,547.22			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>96</u>	<b>Creditor:</b> CLAY ELECTRIC COOPERATIVE, INC.  P.O. BOX 308 KEYSTONE HEIGHTS, FL 32656	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,135.51	SECURED	389204-9 / 1219124; FEBRUARY 3, 2004; CASH SECURITY DEPOSIT IN THE POSSESSION OF THE DEBTOR	
<b>Total:</b> \$1,135.51			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>97</u>	<b>Creditor:</b> TIME, INC.  1271 AVENUE OF AMERICAS ROOM 5-060	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

	NEW YORK, NY 10020	
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,372.00	UNSECURED	ADVERTISING; 04/01/2003
<b>Total:</b> \$5,372.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>98</u>	<b>Creditor:</b> MONTGOMERY COUNTY CLERK 350 PAGEANT LANE SUITE 502 CLARKSVILLE, TN 37040	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	PRIORITY	12275; MONTGOMERY COUNTY BUSINESS TAX; TAXES DUE FOR 04/01/03 - 03/31/04; UNKNOWN AMOUNT
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>99</u>	<b>Creditor:</b> AMALIA GRUMAN 44 ISLAND ROAD NORTH OAKS, MN 55127	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$90.00	PRIORITY	WAGES; 08/01/03 - 08/14/03
<b>Total:</b> \$90.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>100</u>	<b>Creditor:</b> TRENDS CLOTHING 11000 NW 92 TERRANCE MIAMI, FL 33178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24,243.86	UNSECURED	GOODS SOLD; 01/17/01
<b>Total:</b> \$24,243.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>101</u>	<b>Creditor:</b> LEON COUNTY TAX COLLECTOR P.O. BOX 1835 TALLAHASSEE, FL 32302	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,231.17	SECURED	20143-52; 69407-06; JANUARY 1, 2003 AND JANUARY 1, 2004; PLUS INTEREST
<b>Total:</b> \$3,231.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>102</u>	<b>Creditor:</b> FLOOD BROS. DISPOSAL CO. 17W697 BUTTERFIELD RD. OAKBROOK TERRACE, IL 60181	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$513.65	UNSECURED	01-221415 & 01-92832; SERVICES PERFORMED
<b>Total:</b> \$513.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>103</u>	<b>Creditor:</b> CRAIGHEAD CO. TAX COLLECTOR P.O. BOX 9276 JONESBORO, AR 72403	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,194.11	PRIORITY	91-355-801; 2003 PERSONAL BUSINESS PROPERTY TAX
<b>Total:</b> \$1,194.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>104</u>	<b>Creditor:</b> MISSISSIPPI POWER CO. 401 WEST MAIN AVENUE LUMBERTON, MS 39455	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		

Amount	Class	Remarks
\$670.35	UNSECURED	34661-63005; 02/03/04
<b>Total: \$670.35</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>105</u>	<b>Creditor:</b> COCONUT GROVE PADS, INC. 1255 A REID STREET UNIT B RICHMOND HILL, ONTARIO CANADA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
Amount	Class	Remarks
\$315.50	UNSECURED	GAD750; DECEMBER 4, 2003
<b>Total: \$315.50</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>106</u>	<b>Creditor:</b> FADA INTERNATIONAL CORP. 35 WEST 36TH STREET NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
Amount	Class	Remarks
\$112,878.15	UNSECURED	09/23/03 - 0/05/04
<b>Total: \$112,878.15</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>107</u>	<b>Creditor:</b> SOUTH SUM PRODUCTS, INC. 1111 SIXTH AVENUE SUITE 300 SAN DIEGO, CA 92101	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
Amount	Class	Remarks
\$779.10	PRIORITY	
<b>Total: \$779.10</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>108</u>	<b>Creditor:</b> DAVID & GOLIATH, INC. 1230 S. MYRTLE AVENUE SUITE 401 CLEARWATER, FL 33756	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24,137.50	UNSECURED	1485; 01/15/2004 & 01/16/2004
<b>Total:</b> \$24,137.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>109</u>	<b>Creditor:</b> CONVERSE, INC. 1 HIGH STREET BUILDING 14 NORTH ANDOVER, MA 1845	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$38,060.94	UNSECURED	NOV 2003 THROUGH JAN 2004
<b>Total:</b> \$38,060.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>110</u>	<b>Creditor:</b> MARK D. WELLS, II 9755 GATES ROAD CLARKLAKE, MI 49234	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$580.00	PRIORITY	09/02 TO 01/03; 12/03
<b>Total:</b> \$580.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>111</u>	<b>Creditor:</b> WATERFORD TWP DPW 5240 CIVIC CENTER DRIVE WATERFORD, MI 48329	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$211.30	PRIORITY	301043; 03/01/03 THROUGH 12/01/03
<b>Total:</b> \$211.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>112</u>	<b>Creditor:</b> ANN'S TRADING CO., INC. 2171 E. 25TH STREET LOS ANGELES, CA 90058	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,000.00	UNSECURED	GADZOO; NOV. 7, 2003; NOV. 24, 2003
<b>Total:</b> \$6,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>113</u>	<b>Creditor:</b> WATKINS MOTOR LINES, INC. P.O. BOX 95001 LAKELAND, FL 33804-5001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,673.66	UNSECURED	
<b>Total:</b> \$1,673.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>114</u>	<b>Creditor:</b> GOOSE CREEK CISD AND LEE COLLEGE DISTRICT REID STRICKLAN & GILLETTE, L.L.P. P.O. BOX 809 BAYTOWN, TX 77522-0809	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,377.05	SECURED	046-822-1; FEBRUARY 2004; AD VALOREM TAXES
<b>Total:</b> \$2,377.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>115</u>	<b>Creditor:</b> W.W. GRAINGER, INC. 7300 N. MELVINA AVENUE M530 NILES, IL 60714-3998	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>



\$348.09	UNSECURED	192 824579015
<b>Total: \$348.09</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>116</u>	<b>Creditor:</b> ANGELINA COUNTY P.O. BOX 1344 LUFKIN, TX 75902-1344	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,412.72	SECURED	AD VALOREM TAXES
<b>Total: \$8,412.72</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>117</u>	<b>Creditor:</b> CYPRESS - FAIRBANKS ISD P.O. BOX 692003 HOUSTON, TX 77269-2003	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,016.23	SECURED	AD VALOREM TAXES
<b>Total: \$5,016.23</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>118</u>	<b>Creditor:</b> FORT BEND COUNTY P.O. BOX 399 RICHMOND, TX 77469-0399	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,503.38	SECURED	AD VALOREM TAXES
<b>Total: \$1,503.38</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>119</u>	<b>Creditor:</b> FORT BEND ISD P.O. BOX 1004 SUGAR LAND, TX 77487-1004	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,793.69	SECURED	AD VALOREM TAXES
<b>Total:</b> \$4,793.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>120</u>	<b>Creditor:</b> HOUSTON ISD LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. P.O. BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,818.26	SECURED	AD VALOREM TAXES
<b>Total:</b> \$4,818.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>121</u>	<b>Creditor:</b> HUMBLE ISD P.O. BOX 2000 HUMBLE, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,035.32	SECURED	AD VALOREM TAXES
<b>Total:</b> \$6,035.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>122</u>	<b>Creditor:</b> MONTGOMERY COUNTY 400 N. SAN JACINTO STREET CONROE, TX 77301-2822	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,048.30	SECURED	AD VALOREM TAXES
<b>Total:</b> \$16,048.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>123</u>	<b>Creditor:</b> HARRIS COUNTY / CITY OF HOUSTON LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P. P.O. BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$29,915.12	SECURED	AD VALOREM TAXES
<b>Total:</b> \$29,915.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>124</u>	<b>Creditor:</b> CITY OF SUGAR LAND P.O. BOX 5029 SUGAR LAND, TX 77487-5029	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$942.66	SECURED	AD VALOREM TAXES
<b>Total:</b> \$942.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>125</u>	<b>Creditor:</b> CLARKSVILLE GAS & WATER DEPARTMENT 2215 MADISON STREET CLARKSVILLE, TN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16.33	UNSECURED	178-0524-03; UTILITIES; 01/20/04 - 02/04/04
<b>Total:</b> \$16.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>126</u>	<b>Creditor:</b> CONSOLIDATED SHOE COMPANY 22290 TIMBERLAKE ROAD P.O. BOX 10549 LYNCHBURG, VA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,150.40	UNSECURED	9722; 7/16/03 - 09/14/03

<b>Total:</b> \$2,150.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>127</u>	<b>Creditor:</b> HON. LARRY C. O'STEEN MARTIN COUNTY TAX COLLECTOR 100 E. OCEAN BLVD. STUART, FL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$895.56	SECURED	BUSINESS EQUIPMENT TAX
<b>Total:</b> \$895.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>128</u>	<b>Creditor:</b> CENTERPOINT ENERGY MINNEGASCO  800 LASALLE AVENUE MINNEAPOLIS, MN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$123.36	UNSECURED	330-012-727-802
<b>Total:</b> \$123.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>129</u>	<b>Creditor:</b> ALACHUA CO TAX COLLECTOR  12 SE 1ST STREET GAINESVILLE, FL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$934.18	SECURED	00000-019-567; TAXES
<b>Total:</b> \$934.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>130</u>	<b>Creditor:</b> DUQUESNE LIGHT COMPANY GRIFFITH McCAGUE & WALLACE, P.C. 707 GRANT STREET 38TH FLOOR GULF TOWER PITTSBURGH, PA 15219-1911	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 2/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,953.23	UNSECURED	8001123471001; 8001123471004; 9001200231001; UTILITY SERVICES PROVIDED
<b>Total:</b> \$1,953.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>131</u>	<b>Creditor:</b> ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55,240.88	UNSECURED	GADZTXC01; 11/03 - 01/04
<b>Total:</b> \$55,240.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>132</u>	<b>Creditor:</b> CHATHAM COUNTY TAX COMMISSIONER P.O. BOX 8092 SAVANNAH, GA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,924.59	PRIORITY	ACCT. #: 126489
<b>Total:</b> \$1,924.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>133</u>	<b>Creditor:</b> SNOHOMISH COUNTY PUD P.O. BOX 1107 EVERETT, WA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$842.32	UNSECURED	361007425; ELECTRIC SERVICES
<b>Total:</b> \$842.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>134</u>	<b>Creditor:</b> AMEREN UE P.O. BOX 66881 - MAIL CODE 310 SAINT LOUIS, MO	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$255.48	UNSECURED	17485-05110; RETURNED CHECK (BOUNCED); AMENDS POC #37
<b>Total:</b> \$255.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>135</u>	<b>Creditor:</b> COLUMBIA GAS OF OHIO, INC. 200 CIVIC CENTER DR. 8TH FLOOR COLUMBUS, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$639.22	UNSECURED	14448070 001 3; 14566579 002 1; 14566579 003 0; 15288078 001 9; 14566579 001 2; UTILITY SERVICE
<b>Total:</b> \$639.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>136</u>	<b>Creditor:</b> CERIDIAN CORPORATION CERIDIAN EMPLOYER SERVICES 9150 SOUTH HILLS BLVD., #100 BANKRUPTCY PROCESSING BROADVIEW HEIGHTS, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$30,884.42	UNSECURED	16621; 2-3-04
<b>Total:</b> \$30,884.42		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>137</u>	<b>Creditor:</b> LOWNES COUNTY TAX COMMISSIONER P.O. BOX 1409 VALDOSTA, GA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		

Amount	Class	Remarks
\$1,880.00	SECURED	P63701; JANUARY 1, 2004
<b>Total: \$1,880.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>138</u>	<b>Creditor:</b> AMS PRODUCTION GROUP, INC.  16986 DALLAS PARKWAY DALLAS, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
Amount	Class	Remarks
\$130.18	UNSECURED	GAINXX; 01/12/04
<b>Total: \$130.18</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>139</u>	<b>Creditor:</b> FIESTA JEWELRY CORP.  250 ESTEN AVENUE SUITE A1 PAWTUCKET, RI	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/25/2004		
Amount	Class	Remarks
\$55,165.10	UNSECURED	GADZOOK'S
<b>Total: \$55,165.10</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>140</u>	<b>Creditor:</b> CITY OF HUMBLE  1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
Amount	Class	Remarks
\$343.74	SECURED	AD VALOREM TAXES
<b>Total: \$343.74</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>141</u>	<b>Creditor:</b> COFACE NORTH AMERICA, INC. AS AGENT OF MAJCO APPAREL, INC.  P.O. BOX 2102 CRANBURY, NJ	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$240,301.41	UNSECURED	
<b>Total:</b> \$240,301.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>142</u>	<b>Creditor:</b> JACK HARRIS dba ACCURACY BACKFLOW  1207 DUNBARTON RICHARDSON, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$86.60	UNSECURED	SERVICES PERFORMED; 01/22/04
<b>Total:</b> \$86.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>143</u>	<b>Creditor:</b> MISHAWAKA UTILITIES  126 N. CHURCH STREET MISHAWAKA, IN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$88.58	UNSECURED	106209-53784; 12/22/03 TO 02/03/04
<b>Total:</b> \$88.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>144</u>	<b>Creditor:</b> MISHAWAKA UTILITIES  126 N. CHURCH STREET MISHAWAKA, IN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$571.61	UNSECURED	106209-40964; 12/16/03 TO 02/03/04
<b>Total:</b> \$571.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>145</u>	<b>Creditor:</b> HARRISONBURG ELECTRIC 89 W. BRUCE STREET HARRISONBURG, VA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$255.47	UNSECURED	14594-15905; ELECTRIC SERVICE; FEB. 3RD, 2004
<b>Total:</b> \$255.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>146</u>	<b>Creditor:</b> CHICAGO RIDGE MALL 035, L.L.C. MENTOR, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET SUITE 500 SYRACUSE, NY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,632.54	ADMIN	25474-16964; CHICAGO RIDGE MALL, CHICAGO RIDGE, IL POST-PETITION RENT; PLUS ATTORNEYS' FEES
<b>Total:</b> \$9,632.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>147</u>	<b>Creditor:</b> CHICAGO RIDGE MALL 035, L.L.C. MENTOR, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET SUITE 500 SYRACUSE, NY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,114.46	UNSECURED	25474-16964; CHICAGO RIDGE MALL, CHICAGO RIDGE, IL PRE-PETITION RENT; PLUS ATTORNEYS' FEES
<b>Total:</b> \$11,114.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>148</u>	<b>Creditor:</b> RIDGEMAR MALL 129, LIMITED PARTNERSHIP MENTOR, RUDIN & TRIVELPIECE, P.C.	<b>Nature of Claim:</b> <b>Deficiency:</b>

	500 S. SALINA STREET SUITE 500 SYRACUSE, NY	<b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,190.30	UNSECURED	25474-16964; RIDGMAR MALL, FT WORTH, TX PRE-PETITION RENT; PLUS ATTORNEYS' FEES
<b>Total:</b> \$6,190.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>149</u>	<b>Creditor:</b> RIDGEMAR MALL 129, LIMITED PARTNERSHIP MENTOR, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET SUITE 500 SYRACUSE, NY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,283.72	ADMIN	25474-16964; RIDGMAR MALL, FT WORTH, TX POST-PETITION RENT; PLUS ATTORNEYS' FEES
<b>Total:</b> \$5,283.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>150</u>	<b>Creditor:</b> AMERENCIPS PAWNEE CALL CENTER - CREDIT & COLLECTIONS 2105 E. STATE ROUTE 104 PAWNEE, IL 62558-9903	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$566.88	UNSECURED	81420-03018; UTILITY SERVICE
<b>Total:</b> \$566.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>151</u>	<b>Creditor:</b> DR. PEPPER BOTTLING CO. OF TEXAS  P.O. BOX 655024 DALLAS, TX 75265-5024	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$242.20	UNSECURED	1029316; 11/20/03 & 01/22/04
<b>Total: \$242.20</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>152</u>	<b>Creditor:</b> FOX RACING, INC. 18400 SUTTER BLVD. MORGAN HILL, CA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$106,351.46	UNSECURED	41221; 11/26/03
<b>Total: \$106,351.46</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>153</u>	<b>Creditor:</b> CHARTER TOWNSHIP OF GARCIELD 3848 VETERANS DRIVE TRAVERSE CITY, MI	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$232.12	PRIORITY	28-05-900-372-20; WINTER 2003; TAXES
<b>Total: \$232.12</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>154</u>	<b>Creditor:</b> JACKSON ENERGY AUTHORITY P.O. BOX 68 JACKSON, TN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$613.09	UNSECURED	148945-9; UTILITY SERVICE; 06/19/97 TO 02/06/04
<b>Total: \$613.09</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> EASTERN OREGON FAST FREIGHT	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>155</u>	P.O. BOX 301189 PORTLAND, OR 97294-9189	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,231.61	UNSECURED	GADZ4121; NOV. 2000
<b>Total:</b> \$6,231.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>156</u>	<b>Creditor:</b> WOLVERINE WORLD WIDE, INC. 9345 COURTLAND DRIVE HC-1-24 ROCKFORD, MI	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,945.90	UNSECURED	A/R # 25596; 07/11/03
<b>Total:</b> \$2,945.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>157</u>	<b>Creditor:</b> BLACKHAWK WASTE SYSTEM P.O. BOX 5410 ROCK ISLAND, IL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$153.01	UNSECURED	04-04254 9; 12/07/00
<b>Total:</b> \$153.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>158</u>	<b>Creditor:</b> COMED BANKRUPTCY SECTION / REVENUE MANAGEMENT 2100 SWIFT DRIVE OAKBROOK, IL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,550.99	UNSECURED	26270-74017; ELECTRIC SERVICE PROVIDED
<b>Total:</b> \$2,550.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>159</u>	<b>Creditor:</b> CINERGY / C G & E 644 LINN STREET CINCINNATI, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$351.44	UNSECURED	95000828-20; ELECTRIC UTILITY SERVICE; 02/03/04
<b>Total:</b> \$351.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>160</u>	<b>Creditor:</b> CINERGY / PSI 644 LINN STREET CINCINNATI, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$824.54	UNSECURED	EXH A 85002816-01; EXH B 22102739-01; ELECTRIC UTILITY SERVICE; 02/03/04
<b>Total:</b> \$824.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>161</u>	<b>Creditor:</b> GENERAL TRADING GROUP 2991 E 46TH STREET VERNON, CA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$62,056.58	UNSECURED	GZ01
<b>Total:</b> \$62,056.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>162</u>	<b>Creditor:</b> PROVO CITY UTILITIES P.O. BOX 658 PROVO, UT 84603-0658	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$513.12	UNSECURED	407310-30446; FROM 12/15/03 TO 02/03/04

<b>Total:</b> \$513.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>163</u>	<b>Creditor:</b> CITY OF MADISON TREASURER  P.O. BOX 2999 MADISON, WI 53701-2999	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,778.28	SECURED	960-2500-4 & 960-2490-7; DELINQUENT 2003 TAXES
\$3,778.28	PRIORITY	ESTIMATED 2004 TAXES
<b>Total:</b> \$7,556.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>164</u>	<b>Creditor:</b> UTAH STATE TAX COMMISSION  210 N 1950 W SALT LAKE CITY, UT	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,675.44	PRIORITY	E74726
<b>Total:</b> \$3,675.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>165</u>	<b>Creditor:</b> COUNTY OF VOLUSIA FINANCE DEPARTMENT  123 WEST INDIANA AVENUE ROOM 103 DELAND, FL 32720-4602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,449.92	PRIORITY	5214-00-00-0090-414A; TAXES
<b>Total:</b> \$1,449.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>166</u>	<b>Creditor:</b> H. JACK'S PLUMBING & HEATING CO. OF JAMESTOWN, INC. 1523 CASCADE STREET ERIE, PA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$167.31	UNSECURED	
<b>Total:</b> \$167.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>167</u>	<b>Creditor:</b> WASTE INDUSTRIES 3301 BENSON DRIVE SUITE 601 RALEIGH, NC	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$851.64	UNSECURED	18-5962; 03-4578; 35-30084; 06-30012; 01/04/04 THRU 02/03/04
<b>Total:</b> \$851.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>168</u>	<b>Creditor:</b> CITY OF PORTAGE, MICHIGAN CHARLES R. BEAR, ATTORNEY AT LAW 1125 E. MILHAM ROAD SUITE B PORTAGE, MI	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$329.93	PRIORITY	PARCEL 90009-317-G
<b>Total:</b> \$329.93		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>169</u>	<b>Creditor:</b> DOERNER & GOLDBERG 5 BECKER FARM ROAD ROSELAND, NJ	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$867.50	UNSECURED	
<b>Total:</b> \$867.50		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>170</u>	<b>Creditor:</b> J & D FINANCIAL CORPORATION BLUEPOINT APPAREL, INC. P.O. BOX 610250 MIAMI, FL	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/1/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$101,724.00	UNSECURED	91962; BLUEPOINT APPAREL INC.	
<b>Total:</b> \$101,724.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>171</u>	<b>Creditor:</b> JEFFERSON COUNTY TREASURER  100 JEFFERSON COUNTY PARKWAY GOLDEN, CO	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/1/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,955.57	SECURED	974901; 976023	
<b>Total:</b> \$5,955.57			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>172</u>	<b>Creditor:</b> TOWN OF GRAND CHUTE  1900 GRAND CHUTE BLVD. APPLETON, WI 54913-9613	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/1/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$834.28	PRIORITY	100 152000	
<b>Total:</b> \$834.28			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>173</u>	<b>Creditor:</b> PLASTIFORM SPOTLESS GROUP  150 MOTOR PARKWAY SUITE 413 HAUPPAUGE, NY	<b>Nature of Claim: Deficiency: Unliquidated:</b>	



<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$451.20	UNSECURED	783; 01/26/04
<b>Total:</b> \$451.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>174</u>	<b>Creditor:</b> JANSPO P.O. BOX 1817 APPLETON, WI 54912-1817	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,421.11	UNSECURED	05579; 12/02 - 07/03
<b>Total:</b> \$20,421.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>175</u>	<b>Creditor:</b> SERVPRO OF BECKLEY 416 CITY AVENUE BECKLEY, WV	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$465.86	UNSECURED	51-0489093; 12/26/2003
<b>Total:</b> \$465.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>176</u>	<b>Creditor:</b> NATIVE INTIMATES, LTD. 180 MADISON AVENUE SUITE 1702 NEW YORK, NY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,921.00	UNSECURED	VENDOR #: 5455; NOVEMBER AND DECEMBER 2003
<b>Total:</b> \$15,921.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>177</u>	<b>Creditor:</b> SALES ONE, L.L.C. 733 CANAL STREET #22 STANFORD, CT	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$67,559.29	UNSECURED	
<b>Total:</b> \$67,559.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>178</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR RAY VALDES 1101 EAST FIRST STREET P.O. BOX 630 SANFORD, FL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,784.28	SECURED	#0510941
<b>Total:</b> \$2,784.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>179</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR RAY VALDES 1101 EAST FIRST STREET P.O. BOX 630 SANFORD, FL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,179.52	SECURED	#0426064
<b>Total:</b> \$1,179.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>180</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR RAY VALDES 1101 EAST FIRST STREET P.O. BOX 630 SANFORD, FL	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$753.49	SECURED	#0421966
<b>Total: \$753.49</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>181</u>	<b>Creditor:</b> CITY OF FORT WORTH - FIRE DEPARTMENT 1000 THROCKMORTON STREET FORT WORTH, TX 76102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$35.00	UNSECURED	2032 GREEN OAKS ROAD; 11/25/03
<b>Total: \$35.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>182</u>	<b>Creditor:</b> DIBA FAR EAST 4742 EARTH CITY EXPRESSWAY ST. LOUIS, MO 63044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,419.36	UNSECURED	AGENTS COMMISSION; 12/20/03
<b>Total: \$4,419.36</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>183</u>	<b>Creditor:</b> ROGER GARMENTS, L.L.C. dba STOOSH P.O. BOX 46565 LOS ANGELES, CA 90046	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,240.00	UNSECURED	11/24/03 & 12/30/03
<b>Total: \$2,240.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> FOREST CITY COMMERCIAL MANAGEMENT, INC. AGENT FOR THE MALL AT ROBINSON	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>184</u>	50 PUBLIC SQUARE, SUITE 1160 TERMINAL TOWER CLEVELAND, OH	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,397.16	UNSECURED	PRE-PETITION RENT & CHARGES; LEASE DATED 06/29/2000
<b>Total:</b> \$8,397.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>185</u>	<b>Creditor:</b> FOREST CITY COMMERCIAL MANAGEMENT, INC. AGENT FOR CHAPEL HILL MALL 50 PUBLIC SQUARE, SUITE 1160 TERMINAL TOWER CLEVELAND, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,356.17	UNSECURED	PRE-PETITION RENT & CHARGES; LEASE DATED 02/15/1999
<b>Total:</b> \$11,356.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>186</u>	<b>Creditor:</b> FOREST CITY COMMERCIAL MANAGEMENT, INC. AGENT FOR CHARLESTON TOWN CENTER 50 PUBLIC SQUARE, SUITE 1160 TERMINAL TOWER CLEVELAND, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,130.72	UNSECURED	PRE-PETITION RENT & CHARGES; LEASE DATED 12/01/1995
<b>Total:</b> \$9,130.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>187</u>	<b>Creditor:</b> FOREST CITY COMMERCIAL MANAGEMENT, INC. AGENT FOR MANHATTAN MALL COMPANY 50 PUBLIC SQUARE, SUITE 1160 TERMINAL TOWER CLEVELAND, OH	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		

Amount	Class	Remarks
\$8,580.08	UNSECURED	PRE-PETITION RENT & CHARGES; LEASE DATED 04/01/1996
<b>Total: \$8,580.08</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>188</u>	<b>Creditor:</b> PEGASUS LOGISTICS GROUP P.O. BOX 370 GRAPEVINE, TX 76099	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
Amount	Class	Remarks
\$140,384.40	UNSECURED	GAD005 / GTX03; 10/23/03 - 01/09/04
<b>Total: \$140,384.40</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>189</u>	<b>Creditor:</b> STATE OF LOUISIANA LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 66658 BATON ROUGE, LA 70896	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
Amount	Class	Remarks
\$593.04	PRIORITY	SALES TAX WITH INTEREST
\$2,584.45	UNSECURED	SALES TAX PENALTY
<b>Total: \$3,177.49</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>190</u>	<b>Creditor:</b> BARBARA FIELDS BUYING OFFICE, INC.  110 EAST NINTH STREET SUITE B-1221 LOS ANGELES, CA 90079	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
Amount	Class	Remarks
\$4,134.00	UNSECURED	NOV. 19, 2003 & DEC. 19, 2003 AND JAN. 19, 2004
<b>Total: \$4,134.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>191</u>	<b>Creditor:</b> PROSTAR SERVICES, INC. P.O. BOX 110209 CARROLLTON, TX	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$626.09	UNSECURED	1351; 11/20/03 - 01/29/04
<b>Total:</b> \$626.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>192</u>	<b>Creditor:</b> AMICI ACCESSORIES, LTD. 35 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$29,406.76	UNSECURED	10-17-2003 / 01-05-2004
<b>Total:</b> \$29,406.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>193</u>	<b>Creditor:</b> THE CITY OF HAGERSTOWN 1 EAST FRANKLIN STREET HAGERSTOWN, MD 21740	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,117.81	SECURED	F04444790; JULY 1, 2003; PERSONAL PROPERTY TAX
<b>Total:</b> \$1,117.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>194</u>	<b>Creditor:</b> UTAH COUNTY ASSESSOR DEPUTY UTAH COUNTY ATTORNEY 100 EAST CENTER SUITE 2400 PROVO, UT 84606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$442.49	PRIORITY	

<b>Total:</b> \$442.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>195</u>	<b>Creditor:</b> MIDWEST ENERGY, INC. P.O. BOX 898 HAYS, KS 67601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$586.35	UNSECURED	1040930-8; GAS & ELECTRIC; DEC. 8, 2003 TO FEB. 5, 2004
<b>Total:</b> \$586.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>196</u>	<b>Creditor:</b> JACK LOYD SAMPSON 848 W. BEDFORD EULESS ROAD HURST, TX 76053	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,320.00	UNSECURED	X36-211443; GADZOOKS INC STOCK; 6-6-2000; JUDGEMENT 03/11/2004
<b>Total:</b> \$18,320.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>197</u>	<b>Creditor:</b> CITY OF PIQUA INCOME TAX DEPARTMENT P.O. BOX 1223 PIQUA, OH 45356	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,650.00	PRIORITY	BR-06602; 74-2261048; 05/15/03; ESTIMATE
<b>Total:</b> \$1,650.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>198</u>	<b>Creditor:</b> MANATEE COUNTY P.O. BOX 1000	<b>Nature of Claim:</b> <b>Deficiency:</b>

	BRADENTON, FL 34206	<b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$30.94	UNSECURED	112476-54049; UTILITIES; 11 FEB. 2004
<b>Total:</b> \$30.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>199</u>	<b>Creditor:</b> BALTIMORE COUNTY, MD JOHN E. BEVERUNGEN, DEPUTY COUNTY ATTORNEY 400 WASHINGTON AVENUE SECOND FLOOR TOWSON, MD 21204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,138.28	PRIORITY	F4444790; JULY 1, 2003
<b>Total:</b> \$2,138.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>200</u>	<b>Creditor:</b> BROWARD COUNTY, DEPT OF FINANCE REVENUE COLLECTION DIVISION 115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,607.58	Secured	30066-35-008YO, 30030-14-75OXO; COMMERICAL PERSONAL PROPERTY TAX; 2001, 2002, 2003, AND ESTIMATED 2004; PLUS INTEREST
<b>Total:</b> \$3,607.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>201</u>	<b>Creditor:</b> BLUE HORNET NETWORKS, INC.  1775 HANCOCK STREET SUITE 280 SAN DIEGO, CA 92110	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,842.96	Unsecured	12/31/03 AND 01/31/04
<b>Total:</b> \$1,842.96		



<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>202</u>	<b>Creditor:</b> IRON MOUNTAIN RECORDS MANAGEMENT, INC. C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/2/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,769.92	Unsecured	04322.00D341	
<b>Total:</b> \$4,769.92			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>203</u>	<b>Creditor:</b> NIAGARA MOHAWK COLLECTION SERVICES DEPARTMENT 300 ERIE BOULEVARD WEST SYRACUSE, NY 13252	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/2/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$777.36	Unsecured	ELECTRIC & GAS SERVICES	
<b>Total:</b> \$777.36			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>204</u>	<b>Creditor:</b> MERLE HAY MALL AN IOWA LIMITED PARTNERSHIP 30 NORTH MICHIGAN AVENUE, SUITE 1008 CHICAGO, IL 60602	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/2/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$15,603.05	Unsecured	GADZOOKS INC. #285; LEASE OBLIGATIONS(RENT); 1/1/04	
<b>Total:</b> \$15,603.05			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>205</u>	<b>Creditor:</b> MOTION INDUSTRIES, INC. 1605 ALTON ROAD BIRMINGHAM, AL 35210	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/2/2004			

Amount	Class	Remarks
\$629.14	Unsecured	TX01-100226; 1/2004
<b>Total: \$629.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>206</u>	<b>Creditor:</b> NILES CITY TAX 34 W. STATE ST. NILES, OH 44446	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
Amount	Class	Remarks
\$460.00	Priority	10-955501; TAXABLE YEAR 2003 & 2004
<b>Total: \$460.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>207</u>	<b>Creditor:</b> HALL COUNTY TREASURER 121 SOUTH PINE STREET GRAND ISLAND, NE 68801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
Amount	Class	Remarks
\$157.90	Secured	PARCEL #400376474; 2003 & ESTIMATED 2004 AD VALOREM PERSONAL PROPERTY TAXES
<b>Total: \$157.90</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>208</u>	<b>Creditor:</b> PINELLAS COUNTY TAX COLLECTOR POST OFFICE BOX 2943 CLEARWATER, FL 33757-2943	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
Amount	Class	Remarks
\$7,424.62	Secured	714116; 717621; 2003 & ESTIMATED 2004 PLUS INTEREST
<b>Total: \$7,424.62</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>209</u>	<b>Creditor:</b> WI PUBLIC SERVICE PO BOX 19003 GREEN BAY, WI 54403	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$49.79	Unsecured	2934788; UTILITIES; 1/6/04 - 2/3/04
<b>Total:</b> \$49.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>210</u>	<b>Creditor:</b> ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,133.92	Secured	P1GADZOOKS01-2004 ESTIMATED; PERSONAL PROPERTY
<b>Total:</b> \$1,133.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>211</u>	<b>Creditor:</b> COFACE NORTH AMERICA, INC. as AGENT OF: BACKFLIPS INC. CRANBURY POST OFFICE P.O. BOX 2102 CRANBURY, NJ 08512	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$56,654.94	Unsecured	102613858; 11/10/03
<b>Total:</b> \$56,654.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>212</u>	<b>Creditor:</b> DEFFENBAUGH INDUSTRIES INC. PO BOX 3220 SHAWNEE, KS 66203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$151.94	Unsecured	76-03847; BAD RETURNED CHECK; 12/03 THRU 1/31/04
<b>Total:</b> \$151.94		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>213</u>	<b>Creditor:</b> MONTGOMERY COUNTY SANITARY ENGINEERING 1850 SPAULDING ROAD PO BOX 817601 DAYTON, OH 45481-7601	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/3/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,081.25	Priority	42349-517032; UTILITY	
<b>Total:</b> \$1,081.25			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>214</u>	<b>Creditor:</b> POLK COUNTY TAX COLLECTOR JOE G. TEDDER P.O. BOX 1189 BARTOW, FL 33830	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/3/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,331.64	Secured	20-065270; TANGIBLE PERSONAL PROPERTY TAXES; 2003 & 2004	
<b>Total:</b> \$2,331.64			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>215</u>	<b>Creditor:</b> STERLING FACTORS CORPORATION 500 SEVENTH AVENUE NEW YORK, NY 10018	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/3/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$3,960.00	Unsecured	INV 80932	
<b>Total:</b> \$3,960.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>216</u>	<b>Creditor:</b> HEARST MAGAZINES, A DIVISION OF HEARST COMMUNICATIONS, INC. 959 EIGHTH AVENUE NEW YORK, NY 10019	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$47,500.00	Unsecured	PRIMEDIA; GUARANTEES DUE UNDER THE EXECUTORY CONTRACT; OCTOBER 19, 2002
<b>Total:</b> \$47,500.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>217</u>	<b>Creditor:</b> CITY OF BRIDGEPORT P.O. BOX 1310 BRIDGEPORT, WV 26330-6310	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,022.62	Priority	BUSINESS & OCCUPATION TAZ 12/03 & ESTIMATED 2/3/04
\$56.53	Priority	WATER SERVICE; 1/1/04 - 2/2/04; 1/15/04 - 2/3/04
<b>Total:</b> \$1,079.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>218</u>	<b>Creditor:</b> CLARKSVILLE DEPT OF ELECTRICITY PO BOX 31509 CLARKSVILLE, TN 37040	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$424.80	Unsecured	142238-001; UTILITY; 1/20/04 THRU 2/3/04
<b>Total:</b> \$424.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>219</u>	<b>Creditor:</b> KID'S HEADQUARTERS 31 W. 34TH STREET 11TH FLOOR NEW YORK, NY 10001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$341,858.00	Unsecured	01/01/02 TO CURRENT
<b>Total:</b> \$341,858.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>220</u>	<b>Creditor:</b> DUVAL COUNTY CITY OF JACKSONVILLE MIKE HOGAN, TAX COLLECTOR 117 W. DUVAL STREET, 480 CITY HALL JACKSONVILLE, FL 32202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,743.88	Secured	ASSESSMENT NO. 33551-0000-6; PERSONAL PROPERTY TAXES; JANUARY 1, 2003
<b>Total:</b> \$2,743.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>221</u>	<b>Creditor:</b> MANATEE COUNTY TAX COLLECTOR POST OFFICE BOX 25300 BRADENTON, FL 34206-5300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,269.11	Secured	9000-084841-9-2-2004; ESTIMATED 2004 TANGIBLE PROPERTY AD VALOREM TAXES
<b>Total:</b> \$1,269.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>222</u>	<b>Creditor:</b> HILLSBOROUGH COUNTY FIRE MARSHALL PO BOX 310398 TAMPA, FL 33680	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$140.00	Unsecured	02-215061; 10/7/2003
<b>Total:</b> \$140.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>223</u>	<b>Creditor:</b> STATE OF NEW JERSEY DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625-0379	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$751.14	Priority	2/2000 EMP CONTRI & INTEREST
<b>Total:</b> \$751.14		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>224</u>	<b>Creditor:</b> OHIO EDISON P.O. BOX 3639 AKRON, OH 44446	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,424.42	Unsecured	
<b>Total:</b> \$2,424.42		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>225</u>	<b>Creditor:</b> VANDERBURGH COUNTY TREASURER 1 N.W. MARTIN LUTHER KING JR BLVD EVANSVILLE, IN 47708-1882	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,191.36	Priority	P.09-0922411; SPRING AND FALL 2003 PAY 2004(ESTIMATED)
<b>Total:</b> \$3,191.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>226</u>	<b>Creditor:</b> LASER NETWORKING, INC. 9850 PELHAM ROAD TAYLOR, MI 48180	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,300.00	Unsecured	ACCT 03280-2600010790; 1/14/04
<b>Total:</b> \$1,300.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>227</u>	<b>Creditor:</b> CLARKE COUNTY TAX COMMISSIONER P.O. BOX 1768 ATHENS, GA 30603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,556.49	Priority	ACCT P36017; 2004
<b>Total:</b> \$1,556.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>228</u>	<b>Creditor:</b> TOM GREEN CAD C/O LINEBARGER GOGGAN BLAIR & 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,991.92	Secured	AD VALOREM TAXES 2003-2004
<b>Total:</b> \$8,991.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>229</u>	<b>Creditor:</b> ANDY BREYER 1049 W. OGDEN #112 NAPERVILLE, IL 60563	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,684.95	Unsecured	ACCT 1756-7987; 5/4/2001; STOCK
<b>Total:</b> \$1,684.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>230</u>	<b>Creditor:</b> DAVID B. & JOAN F. COLES 6013 COUNTRY RIDGE LANE NEW PORT RICHEY, FL 34655	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,718.20	Unsecured	400 SHARES OF STOCK; STOP TRADING 2/27/2004
<b>Total:</b> \$1,718.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>231</u>	<b>Creditor:</b> C.P. INTERNATIONAL, CORP. 165 NORTH DEAN STREET ENGLEWOOD, NJ 07631	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,563.52	Unsecured	12/5/2003
<b>Total:</b> \$3,563.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>232</u>	<b>Creditor:</b> BUDGET TRUCK 1560 BROADWAY, SUITE 1700 DENVER, CO 80202-5159	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$144.61	Unsecured	ACCT 00000055954; 1/30/04
<b>Total:</b> \$144.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>233</u>	<b>Creditor:</b> YASADIA HESTER 3326 MARY STREET, #202 MIAMI, FL 33133	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$37,500.00	Unsecured	PERSONAL INJURY; 9/8/2001 TO 5/01/2002
<b>Total:</b> \$37,500.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>234</u>	<b>Creditor:</b> VAN HILL, INC. 35 W. 36TH STREET 10TH FLOOR NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,707.94	Unsecured	1/25/02 - 9/15/2003

<b>Total:</b> \$7,707.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>235</u>	<b>Creditor:</b> SONNTAG, INC. P.O. BOX 29186 DALLAS, TX 75229	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$43,376.05	Unsecured	ACCT C59000; 12/31/2003 THROUGH 1/28/2004
<b>Total:</b> \$43,376.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>236</u>	<b>Creditor:</b> DAE CHANGE TEXTILES, INC. dba HANNA'S COLLECTION 11025 SHOEMAKER AVENUE SANATA FE SPRINGS, CA 90670	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$35,535.70	Unsecured	VENDOR #3024; 11/13/2003
<b>Total:</b> \$35,535.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>237</u>	<b>Creditor:</b> BLUE GRAPE MERCHANDISING, INC. 902 BROADWAY - 8TH FLOOR NEW YORK, NY 10010	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$870.00	Unsecured	09/17/2003
<b>Total:</b> \$870.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>238</u>	<b>Creditor:</b> KBL GROUP INTERNATIONAL, INC. 450 MURRAY HILL PKWY E. RUTHERFORD, NJ 07073	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,891.88	Priority	AGREED TO PAY, 12/5/03
<b>Total:</b> \$10,891.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>239</u>	<b>Creditor:</b> TRANSOURCE / B2 DIRECT 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,900.91	Unsecured	214073; 1/24/04 THRU 2/7/04
<b>Total:</b> \$2,900.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>240</u>	<b>Creditor:</b> BALLET JEWELS, INC. 12 HACKENSACK AVE RIVER TERMINAL - BLDG 12 B KEARNY, NJ 07032	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,801.50	Unsecured	INVOICES DATED 11/11/03 TO 1/26/04
<b>Total:</b> \$21,801.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>241</u>	<b>Creditor:</b> MASSGLASS & DOOR SERVICE INC. 275 E. HILLCREST DR., #200 THOUSAND OAKS, CA 91360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,230.75	Unsecured	C41810
<b>Total:</b> \$1,230.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>242</u>	<b>Creditor:</b> TWINSIES 112 WEST 9TH STREET, #418 LOS ANGELES, CA 90015	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,991.57	Unsecured	VENDOR #7914; DECEMBER 30, 2003
<b>Total:</b> \$8,991.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>243</u>	<b>Creditor:</b> CLAYTON COUNTY TAX COMMISSIONER 121 S. MCDONOUGH STREET JONESBORO, GA 30236	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,431.62	Priority	2004# ND0043; 1/1/2004
<b>Total:</b> \$1,431.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>244</u>	<b>Creditor:</b> DORFMAN PACIFIC COMPANY , INC. P.O. BOX 213005 STOCKTON, CA 95213-9005	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,591.60	Unsecured	905429; 1/2/04
<b>Total:</b> \$2,591.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>245</u>	<b>Creditor:</b> ASHLEY B. CASDORPH 12 LYNN BROOKE PL. CHARLESTON, WV 25312	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	PLEASE SEND 2003 W-2
<b>Total:</b> \$0.00		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>246</u>	<b>Creditor:</b> ROBERT E GIFFIN TRUSTEE 2200 NAYLAND RD. COLUMBUS, OH 43220	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,000.00	Unsecured	COMMON SHAREHOLDER, 1998	
<b>Total:</b> \$1,000.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>247</u>	<b>Creditor:</b> WU-HSUAN HSU 63-30 DIETERLE CRESCENT REGO PARK, NY 11374-4823	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,355.00	Secured	STOCKS; 1/21/2004	
<b>Total:</b> \$1,355.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>248</u>	<b>Creditor:</b> MIA SHOES, INC. 258 CHAPMAN ROAD SUITE 100 NEWARK, DE 19701	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,000.00	Unsecured	ACCT # 5066; 10/03	
<b>Total:</b> \$5,000.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>249</u>	<b>Creditor:</b> JAMES W. MARCKS 1511 MEADOWLARK DR. JANESVILLE, WI 53546	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/8/2004			

Amount	Class	Remarks
\$278.99	Unsecured	STOCK LOSS; 2-03-2004
<b>Total: \$278.99</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>250</u>	<b>Creditor:</b> CLARENCE E. HUGHES 128 FAIRWAY DR. DAPHNE, AL 36526-7402	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
Amount	Class	Remarks
\$570.00	Unsecured	COLONIAL BROKENAGE ACCT # 46987509; 12/03
<b>Total: \$570.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>251</u>	<b>Creditor:</b> KNOXVILLE UTILITIES BOARD P.O. BOX 59017 KNOXVILLE, TN 37950-9017	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
Amount	Class	Remarks
\$755.33	Unsecured	1295600000; UTILITY SERVICES RENDERED @ 7600 KINGSTON PK SPACE 1146; 2/2/14
<b>Total: \$755.33</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>252</u>	<b>Creditor:</b> LACIE C. KINKAID LYNN A CROSBY - ACF 5521 GREENVILLE AVE., #104-911 DALLAS, TX 75206	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
Amount	Class	Remarks
\$5,029.35	Secured	STOCK
<b>Total: \$5,029.35</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>253</u>	<b>Creditor:</b> VELOCITA WORLDWIDE LOGISTICS, INC. 2700 W. STORY ROAD, SUITE 100 IRVING, TX 75038	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,125.60	Unsecured	CUSTOMER ID - GADZOOKS; 12/17/2003
<b>Total:</b> \$12,125.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>254</u>	<b>Creditor:</b> PASADENA ISD C/O LAW OFFICE OF DEXTER D. JOYNER 4008 VISTA, SUITE 203-C PASADENA, TX 77504	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,128.39	Secured	#0738984; TAXES 2003 & ESTIMATED 2004
<b>Total:</b> \$4,128.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>255</u>	<b>Creditor:</b> UAARISHHA WILLIS 2128 N TULL #10 FAYETVILLE, AR 72701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	TELEPHONED CLAIMANT FOR COMPLETE ADDRESS SHE STATES GADZOOKS DO NOT OWE HER MONEY SHE JUST WANTS HER W-2
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>256</u>	<b>Creditor:</b> CLIFFORD COCKRELL 1901 SERENADE LANE RICHARDSON, TX 75081	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$532.00	Unsecured	STOCK; SEPT 2003

<b>Total:</b> \$532.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>257</u>	<b>Creditor:</b> DELL, INC. ONE DELL WAY BLDG. 1, MS 8052 ROUND ROCK, TX 78682	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,100.93	Unsecured	ACCT # 6314160; 12/30/2003
<b>Total:</b> \$1,100.93		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>258</u>	<b>Creditor:</b> SUMMERFIELD SUITES BY WYNDHAM 4900 EDWIN LEWIS ADDISON, TX 75001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,302.00	Unsecured	DO NOT USE 52; 12/2/03
<b>Total:</b> \$1,302.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>259</u>	<b>Creditor:</b> SILVERWING PRODUCTIONS INC. 11210 GOODNIGHT LANE DALLAS, TX 75229	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$151,327.29	Unsecured	GADZOOK; 10/24/03 - 1/27/04
<b>Total:</b> \$151,327.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>260</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



	DALLAS, TX 75205	
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,496.39	Secured	P0908928; 2003 & ESTIMATED 2004 AD VALOREM TAXES
<b>Total:</b> \$6,496.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>261</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,162.88	Secured	P0930327; 2002 & 2003 & ESTIMATED 2004 AD VALOREM TAXES
<b>Total:</b> \$9,162.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>262</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$67,483.72	Secured	P0921169; 2003 & ESTIMATED 2004 AD VALOREM TAXES
<b>Total:</b> \$67,483.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>263</u>	<b>Creditor:</b> AMEREX GROUP INC KNITTED PRODUCTS LTD 1500 RAHWAY AVENUE AVENEL, NJ 07001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,799.55	Priority	95301; 10/15/03
<b>Total:</b> \$2,799.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>264</u>	<b>Creditor:</b> CHARTER TOWNSHIP OF FLINT 1490 S. DYE ROAD FLINT, MI 48532	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$376.11	Secured	07-82-4002-98; DEC. 31, 2002
<b>Total:</b> \$376.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>265</u>	<b>Creditor:</b> CITY OF NORTH CANTON 145 N. MAIN STREET NORTH CANTON, OH 44720	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44.83	Unsecured	09540.1; 12/3/03 TO 2/3/04
<b>Total:</b> \$44.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>266</u>	<b>Creditor:</b> NASHVILLE ELECTRIC SERVICE 1214 CHURCH STREET NASHVILLE, TN 37246-0003	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$540.48	Unsecured	0570130-0103430; ELECTRIC SERVICE; 2/3/04
<b>Total:</b> \$540.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>267</u>	<b>Creditor:</b> CLYNTON L. TAYLOR & WINNIFRED M. TAYLOR JT TEN 16181 SW 155TH CT MIAMI, FL 33187-5221	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$148.95	Secured	STOCK HOLDER (100 SHARES)
<b>Total: \$148.95</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>268</u>	<b>Creditor:</b> GREGORY TEPENKIOZIS P.O. BOX 255112 SACRAMENTO, CA 95865	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$238.25	Priority	ACCT 83287477-BROWN CO; STOCKS PURCHASE; 7-2004
<b>Total: \$238.25</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>269</u>	<b>Creditor:</b> L*SPACE 3617 W. MAC ARTHUR BOULEVARD SUITE 506 SANTA ANA, CA 92704	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,512.70	Unsecured	#1850; 01/2004
<b>Total: \$8,512.70</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>270</u>	<b>Creditor:</b> ELYSE S. KAPLAN TRUST ARTHUR P. KAPLAN, TTE 5 WOODHOLLOW LANE GLEN HEAD, NY 11545	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,011.50	Priority	ACCT 4919-4215; STOCK HOLDER; 02/03/04
<b>Total: \$5,011.50</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> SCREEN PLAY INC.	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>271</u>	1630 15TH AVE. W. #200 SEATTLE, WA 98119	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$700.00	Unsecured	1/30 - 2/3/04
<b>Total:</b> \$700.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>272</u>	<b>Creditor:</b> ANA BRIGHTLEAF 1734-A TOPANGA SKYLINE DRIVE TOPANGA, CA 90290	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,000.00	Priority	TD WATERHOUSE; INVESTMENT-STOCKS; 3/3/2004? 6/2001
<b>Total:</b> \$2,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>273</u>	<b>Creditor:</b> IDB FACTORS 350 5TH AVENUE STE 2001 NEW YORK, NY 10118	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$842.40	Unsecured	SEE: JOLIE INTIMATE; ACCT GADZTXC01; 11/6/2003
<b>Total:</b> \$842.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>274</u>	<b>Creditor:</b> SHARMA LIMITED PARTNERSHIP 1838 SQUIRREL VALLEY DRIVE BLOOMFIELD HILLS, MI 48304	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$400.00	Unsecured	FIDELITY Z43-479683; 1/6/04; STOCK PURCHASE
<b>Total:</b> \$400.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>275</u>	<b>Creditor:</b> CITY OF LAKELAND FLORIDA 228 SOUTH MASSACHUSETTS AVENUE LAKELAND, FL 33801-5086	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$241.24	Unsecured	UTILITY SERVICE THRU 2/3/04; 3800 N. ROAD 98
<b>Total:</b> \$241.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>276</u>	<b>Creditor:</b> HAZAN IMPORT CORP. 10 W 33RD #718 NEW YORK, NY 10001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,100.00	Unsecured	GOODS SOLD
<b>Total:</b> \$3,100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>277</u>	<b>Creditor:</b> SMART SET GLOVES LLC 525 DELL ROAD CARLSTADT, NJ 07072	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$25,455.00	Unsecured	GOODS SOLD
<b>Total:</b> \$25,455.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>278</u>	<b>Creditor:</b> ALTOONA CITY AUTHORITY 1301 12TH STREET SUITE 103 ALTOONA, PA 16601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$71.10	Unsecured	ACCT 160-296961.00; UTILITY SERVICE;

		12/8/03 - 02/03/04
<b>Total:</b> \$71.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>279</u>	<b>Creditor:</b> UNISOURCE WORLDWIDE INC. 2828 TRADE CENTER DRIVE SUITE 140 CARROLLTON, TX 75007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$803.05	Unsecured	ACCT 782-200975; 2/2/04
<b>Total:</b> \$803.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>280</u>	<b>Creditor:</b> LEE COUNTY TAX COLLECTOR P.O. BOX 850 FORT MYERS, FL 33902-0850	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$988.72	Secured	JAN. 2004 ESTIMATED
<b>Total:</b> \$988.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>281</u>	<b>Creditor:</b> PR NEWSWIRE G.P.O. BOX 5897 NEW YORK, NY 10087-5897	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$575.00	Unsecured	ACCT 106862-DA; 01/08/04 TO 01/23/04
<b>Total:</b> \$575.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>282</u>	<b>Creditor:</b> NORTHERN INDIANA PUBLIC SERVICE COMPANY 801 E 86TH AVENUE	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	MERRILLVILLE, IN 46410	
<b>Claim Date:</b> 3/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$31.68	Unsecured	ACCT 708-661-008; 2/3/04
<b>Total:</b> \$31.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>283</u>	<b>Creditor:</b> CITY OF BAYTOWN, TEXAS 407 W. BAKER ROAD SUITE Z BAYTOWN, TX 77521	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$925.92	Secured	ACCT 046-8221; 2003 TAXES
<b>Total:</b> \$925.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>284</u>	<b>Creditor:</b> RAMON E. & AUDREY A. ESTERLINE 2731 N.E 14 STREET A512 POMPANO BEACH, FL 33062	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,000.00	Unsecured	ACCT X92148547; JUDGEMENT 3/3/04
<b>Total:</b> \$1,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>285</u>	<b>Creditor:</b> ARTISTIC PLASTICS & FIXTURES, INC. 2214 HIGHWAY 1187, NO. 1 MANSFIELD, TX 76063	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,812.41	Unsecured	12/31/03 AND 1/28/04
<b>Total:</b> \$12,812.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>286</u>	<b>Creditor:</b> AMEREN UE P.O. BOX 66881 - MAIL CODE 310 SAINT LOUIS, MO 63166	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,239.38	Unsecured	AMENDS POC 37; 78400-56005; PREVIOUSLY UNBILLED ELECTRIC SERVICE
<b>Total:</b> \$8,239.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>287</u>	<b>Creditor:</b> DOMINION - VIRGINIA POWER CUSTOMER CREDIT SERVICE - 18TH FLOOR P.O. BOX 26666 RICHMOND, VA 23261	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$759.76	Unsecured	ELECTRICITY SUPPLIED
<b>Total:</b> \$759.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>288</u>	<b>Creditor:</b> DOMINION EAST OHIO GAS SYSTEM CREDIT - 18TH FLOOR P.O. BOX 26666 RICHMOND, VA 23261	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$414.75	Unsecured	GAS SUPPLIED
<b>Total:</b> \$414.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>289</u>	<b>Creditor:</b> DOMINION PEOPLES CUSTOMER CREDIT SERVICES - 18TH FLOOR P.O. BOX 26666 RICHMOND, VA 23261	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21.79	Unsecured	GAS SERVICE SUPPLIED



<b>Total:</b> \$21.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>290</u>	<b>Creditor:</b> VARSITY CONTRACTORS, INC. P.O. BOX 1692 POCATELLO, ID 83204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$50.00	Unsecured	INVOICES 229980 AND 223005; 11/03 AND 1/04
<b>Total:</b> \$50.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>291</u>	<b>Creditor:</b> COLLIER COUNTY TAX COLLECTOR 3301 EAST TAMIAMI TRAIL COURTHOUSE BUILDING C-1 NAPLES, FL 34112	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,973.61	Secured	2003 & ESTIMATED 2004 TAXES
<b>Total:</b> \$1,973.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>292</u>	<b>Creditor:</b> INTERSTATE POWER & LIGHT 300 SHERIDAN AVENUE CENTERVILLE, IA 52544	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,190.75	Unsecured	SEE: ALLIANT UTILITIES
<b>Total:</b> \$1,190.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>293</u>	<b>Creditor:</b> CITY OF DURHAM 101 CITY HALL PLAZA DURHAM, NC 27701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$38.36	Unsecured	ACCT 6176711; 1/14/04; WATER & SEWER RETURN CHECK + FEE
<b>Total:</b> \$38.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>294</u>	<b>Creditor:</b> CHARLOTTE COUNTY TAX COLLECTOR VICKIE L. POTTS 18500 MURDOCK CIRCLE PORT CHARLOTTE, FL 33948	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$967.09	Secured	ACCT CNT-108357-3; JANUARY 2003; PERSONAL PROPERTY TAXES
<b>Total:</b> \$967.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>295</u>	<b>Creditor:</b> KING COUNTY TREASURY OPERATIONS 500 4TH AVE, ROOM 600 SEATTLE, WA 98104	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,320.44	Secured	09741364; JAN 1, 2003; BUSINESS EQUIPMENT; SUPPORT INDICATES 2004 TAXES
<b>Total:</b> \$3,320.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>296</u>	<b>Creditor:</b> BFI NASSC 757 N. ELDRIDGE PKWY, STE 400 HOUSTON, TX 77079	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$45.46	Unsecured	1639-0000430; 02/01/04 - 02/03/04
<b>Total:</b> \$45.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>297</u>	<b>Creditor:</b> MACOMB COUNTY TREASURER  1 S. MAIN - 2ND FLOOR MT CLEMENS, MI 48043	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,068.04	Secured	PARCEL ID NO. (08) 65-03-228-500 & (10) 11-04-014-150; DILINQUENT PERSONAL PROPERTY; 2003
<b>Total:</b> \$1,068.04		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>298</u>	<b>Creditor:</b> ENTERGY LOUISIANA INC  MAIL UNIT L JEF 359 P O BOX 6008 NEW ORLEANS, LA 70174-6008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,119.45	Unsecured	AMENDED POC 301; #26269050/ #25379389; ELECTRIC SERVICE
<b>Total:</b> \$1,119.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>299</u>	<b>Creditor:</b> ENTERGY GULF STATES INC.  MAIL UNIT L JEF 359 P O BOX 6008 NEW ORLEANS, LA 70174-6008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$854.52	Unsecured	#32682361/ #68203; ELECTRIC SERVICE
<b>Total:</b> \$854.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>300</u>	<b>Creditor:</b> CUYAHOGA COUNTY TREASURER  1219 ONTARIO ST., ROOM 112 CLEVELAND, OH 44113-1697	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	2468742000; 2004 PERSONAL PROPERTY TAX; AMOUNT UNKNOWN
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>301</u>	<b>Creditor:</b> ENTERGY LOUISIANA INC MAIL UNIT L JEF 359 P O BOX 6008 NEW ORLEANS, LA 70174-6008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$522.88	Unsecured	AMENDS POC 298; #26269050/ #25379389; ELECTRIC SERVICE
<b>Total:</b> \$522.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>302</u>	<b>Creditor:</b> BELMONT COUNTY SANITARY SEWER DISTRICT P.O. BOX 457 ST CLAIRSVILLE, OH 43950	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$46.50	Unsecured	101-41000-04; WATER AND SEWER; 12-15-03 - 01-15-04
<b>Total:</b> \$46.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>303</u>	<b>Creditor:</b> CITY OF CLARKSVILLE, TENNESSEE DEPT. OF FINANCE & REVENUE P.O. BOX 928 CLARKSVILLE, TN 37041	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$736.46	Priority	228810; 02/02/2004
<b>Total:</b> \$736.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>304</u>	<b>Creditor:</b> BREVARD COUNTY TAX COLLECTOR 400 SOUTH STREET, 6TH FLOOR P.O. BOX 2500 TITUSVILLE, FL 32781-2500	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,219.83	Secured	P073478; ESTIMATED 2004 TANGIBLE PROPERTY TAXES
<b>Total:</b> \$1,219.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>305</u>	<b>Creditor:</b> BREVARD COUNTY TAX COLLECTOR 400 SOUTH STREET, 6TH FLOOR P.O. BOX 2500 TITUSVILLE, FL 32781-2500	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,274.59	Secured	P073479; ESTIMATED 2004 TANGIBLE PERSONAL PROPERTY TAXES
<b>Total:</b> \$1,274.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>306</u>	<b>Creditor:</b> ENCHANTE ACCESSORIES, INC. 4 E. 34TH STREET NEW YORK, NY 10016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,000.00	Unsecured	9/29/03
<b>Total:</b> \$1,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>307</u>	<b>Creditor:</b> INTIMATE, INC. 19 WEST FLAGLER STREET, SUITE 1400 MIAMI, FL 33130	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55,509.10	Unsecured	6/30/03-1/19/04
<b>Total:</b> \$55,509.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>308</u>	<b>Creditor:</b> AVAYA fka LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,508.68	Unsecured	
<b>Total:</b> \$1,508.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>309</u>	<b>Creditor:</b> NORTH LITTLE ROCK CITY SERVICES PO BOX 936 NORTH LITTLE ROCK, AR 72115-0936	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$592.75	Secured	140017-12; 2-3-2004; CASH SECURITY DEPOSIT \$604.72
<b>Total:</b> \$592.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>310</u>	<b>Creditor:</b> MERISA PLAVIN STEVEN PLAVIN CUSTODIAN 699 ROOSEVELT STREET FRANKLIN SQUARE, NY 11010	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,000.00	Unsecured	X17-202274; STOCK, 1997
<b>Total:</b> \$5,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>311</u>	<b>Creditor:</b> JONES ONSLOW ELECTRIC 259 WESTERN BLVD JACKSONVILLE, NC 28546	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$735.68	Unsecured	5000 014499; ELECTRIC SERVICE; 12/10/03 -02/02/04
<b>Total:</b> \$735.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>312</u>	<b>Creditor:</b> SHELLEY R. MEYER CUSTODIAN KARMAN C. MEYER UGMA/MN 420 GORDON AVENUE VAN WERT, OH 45891	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$486.60	Unsecured	OCT 29, 2003; STOCK 65 SHARES
<b>Total:</b> \$486.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>313</u>	<b>Creditor:</b> SUN BAN FASHIONS (NY) dba GLANCE TODAY'S OPTICAL 600 4TH AVENUE BROOKLYN, NY 11215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78,075.35	Unsecured	10/29/03
<b>Total:</b> \$78,075.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>314</u>	<b>Creditor:</b> MCLENNAN COUNTY P.O. BOX 406 WACO, TX 76703-0406	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,727.72	Secured	2003 & ESTIMATED 2004
<b>Total:</b> \$1,727.72		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>315</u>	<b>Creditor:</b> TXU ENERGY RETAIL COMPANY LP, dba TXU ENERGY P.O. BOX 650393 DALLAS, TX 75265	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,371.77	Unsecured	A/C 484254391 & 677165899	
<b>Total:</b> \$1,371.77			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>316</u>	<b>Creditor:</b> TXU GAS DISTRIBUTION A DIVISION OF TXU GAS COMPANY P.O. BOX 650393 DALLAS, TX 75265	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,946.41	Unsecured	A/C 527511399	
<b>Total:</b> \$5,946.41			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>317</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$150.20	Priority	CORPORATE (AUDIT) 2/2000 - 2/2003	
\$785.29	Unsecured	CORPORATE (AUDIT) 2/1997 - 2/2003	
<b>Total:</b> \$935.49			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>318</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475	<b>Nature of Claim: Deficiency: Unliquidated:</b>	



	JEFFERSON CITY, MO 65105	
<b>Claim Date:</b> 3/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,501.15	Priority	FRANCHISE (AUDIT) 2/2001 - 2/2004
\$344.07	Unsecured	FRANCHISE (AUDIT) 2/2001 - 1/2004
<b>Total:</b> \$1,845.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>319</u>	<b>Creditor:</b> CITY OF FORT WORTH C/O PERDUE, BRANDON, FIELDER, COLLINS P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,044.53	Secured	AD VALOREM PROPERTY TAXES 2003/2004
<b>Total:</b> \$6,044.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>320</u>	<b>Creditor:</b> FORT WORTH INDEPENDENT SCHOOL DISTRICT C/O PERDUE, BRANDON, FIELDER, COLLINS P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,725.51	Secured	AD VALOREM PROPERTY TAXES 2003- 2004
<b>Total:</b> \$5,725.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>321</u>	<b>Creditor:</b> THEODORE W. ARNELL IRA 3153 S. FRANKLIN TER INVERNESS, FL 34450	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$388.00	Unsecured	ACCT 779540134; STOCK; 2/4/2004
<b>Total:</b> \$388.00		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>322</u>	<b>Creditor:</b> YELLOW BOX CORP. 19835 E. WALNUT DRIVE CITY OF INDUSTRY, CA 91789	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$20,445.72	Unsecured	ACCT GZ001; #81290(12/19/03), #81846 (1/15/04)	
<b>Total:</b> \$20,445.72			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>323</u>	<b>Creditor:</b> TERI LINGERIE COMPANY, L.L.C. 1231 N.W. HOYT SUITE 205 PORTLAND, OR 97209	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$9,237.80	Unsecured	GAD OR GADZ; 11/25/03 - 12/23/03	
<b>Total:</b> \$9,237.80			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>324</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (PATRICK HENRY MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$18,110.00	Unsecured	LEASE CHARGES; VARIOUS DATES	
<b>Total:</b> \$18,110.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>325</u>	<b>Creditor:</b> PR NORTH DARTMOUTH, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

	PHILADELPHIA, PA 19102	
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,313.13	Unsecured	LEASE CHARGERS; VARIOUS DATES
<b>Total:</b> \$21,313.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>326</u>	<b>Creditor:</b> PR MAGNOLIA LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,098.07	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$9,098.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>327</u>	<b>Creditor:</b> PR CROSSROAD I, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,243.19	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$13,243.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>328</u>	<b>Creditor:</b> CHERRY HILL CENTER, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$34,397.94	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$34,397.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>329</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (CHAMBERSBURG MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,998.59	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$13,998.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>330</u>	<b>Creditor:</b> PR CAPITAL CITY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,289.21	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$16,289.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>331</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (NITTANY MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,278.90	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$7,278.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>332</u>	<b>Creditor:</b> PR VALLEY VIEW LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	PHILADELPHIA, PA 19102	
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,934.08	Unsecured	LEASE CHARGES
<b>Total:</b> \$15,934.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>333</u>	<b>Creditor:</b> PS FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,495.45	Unsecured	LEASE CHARGES
<b>Total:</b> \$14,495.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>334</u>	<b>Creditor:</b> SUSQUEHANNA VALLEY MALL ASSOCIATES C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,646.80	Unsecured	LEASE CHARGES
<b>Total:</b> \$10,646.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>335</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (VIEWMONT MALL) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,641.34	Unsecured	LEASE CHARGES
<b>Total:</b> \$18,641.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>336</u>	<b>Creditor:</b> PR BEAVER VALLEY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,721.32	Unsecured	LEASE CHARGES
<b>Total:</b> \$19,721.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>337</u>	<b>Creditor:</b> PR JACKSONVILLE LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,012.61	Unsecured	LEASE CHARGES
<b>Total:</b> \$16,012.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>338</u>	<b>Creditor:</b> PR MT. BERRY SQUARE, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$111,761.29	Unsecured	LEASE CHARGES
<b>Total:</b> \$111,761.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>339</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (NEW RIVER VALLEY MALL) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		

Amount	Class	Remarks
\$15,260.07	Unsecured	LEASE CHARGES
<b>Total: \$15,260.07</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>340</u>	<b>Creditor:</b> PR WL LIMITED PARTNERSHIP (WYOMING VALLEY MALL) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
Amount	Class	Remarks
\$17,246.55	Unsecured	LEASE CHARGES
<b>Total: \$17,246.55</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>341</u>	<b>Creditor:</b> PR VALLEY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
Amount	Class	Remarks
\$14,965.16	Unsecured	LEASE CHARGES
<b>Total: \$14,965.16</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>342</u>	<b>Creditor:</b> PR WASHINGTON CROWN LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
Amount	Class	Remarks
\$17,509.94	Unsecured	LEASE CHARGES
<b>Total: \$17,509.94</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>343</u>	<b>Creditor:</b> LOUISVILLE GAS AND ELECTRIC COMPANY 820 WEST BROADWAY LOUISVILLE, KY 40202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$288.39	Unsecured	UTILITY BILLING; 1000-7116-0800-1 2; 3/5/04
<b>Total:</b> \$288.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>344</u>	<b>Creditor:</b> DUKE POWER COMPANY P.O. BOX 1245 CHARLOTTE, NC 28201-1245	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,069.25	Unsecured	A/C 21084 & 21085; VARIOUS PRE-PETITION DATES
<b>Total:</b> \$1,069.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>345</u>	<b>Creditor:</b> WELLS FARGO CENTURY 119 WEST 40TH STE NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$70,999.25	Unsecured	
<b>Total:</b> \$70,999.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>346</u>	<b>Creditor:</b> WASHINGTON GAS 6801 INDUSTRIAL ROAD ROOM 353 SPRINGFIELD, VA 22151	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$136.25	Unsecured	ACCT 3206.535316



<b>Total:</b> \$136.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>347</u>	<b>Creditor:</b> UNKNOWN NO NAME OR ADDRESS GIVEN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$944.40	Priority	NO NAME OR ADDRESS ON THIS PROOF OF CLAIM; POC FORWARDED FROM THE COURT, NO ENVELOPE
<b>Total:</b> \$944.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>348</u>	<b>Creditor:</b> SNOHOMISH COUNTY TREASURER M/S 501 3000 ROCKEFELLER AVE EVERETT, WA 98201-4060	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,059.97	Secured	ACCT 2668585; 1/1/2003; OUTSTANDING BALANCE IS SUBJECT TO INCREASE
<b>Total:</b> \$2,059.97		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>349</u>	<b>Creditor:</b> JOHNSON CITY POWER BOARD P.O. BOX 1636 JOHNSON CITY, TN 37605-1636	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,526.27	Unsecured	ACCT 120852-001; PRE-PET. ELECTRIC SERVICE; 1/15/04-2/2/04
<b>Total:</b> \$1,526.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> CAREERBUILDER	

<b>Claim Number:</b> <u>350</u>	8420 W. BRYN MAWR AVE. SUITE 1000 CHICAGO, IL 60631	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$700.00	Unsecured	ACCT GAD-GAD 001; 7/1/03
<b>Total:</b> \$700.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>351</u>	<b>Creditor:</b> CABARRUS COUNTY TAX COLLECTOR P.O. BOX 707 CONCORD, NC 28026-0707	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$370.00	Priority	ACCT 2611680; ESTIMATED 2004 BUSINESS
<b>Total:</b> \$370.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>352</u>	<b>Creditor:</b> SHAWNEE COUNTY TREASURER 200 SE 7TH ROOM 101 TOPEKA, KS 66603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$701.02	Secured	ACCT 1395520000000001; PERSONAL PROPERTY TAXES 2003
<b>Total:</b> \$701.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>353</u>	<b>Creditor:</b> ANNE C. TIRACCHIA 725 SCOTT STREET STROUDSBURG, PA 18360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,742.50	Unsecured	150 SHARES GADZ STOCK; 7/10/01 100 SHARES @ \$11.95; 11-28-01 50 SHARES @ \$10.95

<b>Total:</b> \$1,742.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>354</u>	<b>Creditor:</b> IRVING INDEPENDENT SCHOOL DISTRICT C/O JIM DEATHERAGE & ASSOCIATES, P.C. 800 W. AIRPORT FRWY SUITE 518, LB 6060 IRVING, TX 75062	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,554.04	Secured	99-87289-000-000-0850 PROPERTY TAXES; 2003 AND 2004 BASED ON ASSESSMENT FOR 2003
<b>Total:</b> \$5,554.04		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>355</u>	<b>Creditor:</b> PROVIDENCE PLACE GROUP LP C/O ECKERT SEAMANS CHERIN & 600 GRANT STREET, 44TH FLOOR PITTSBURGH, PA 15219	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$26,402.63	Unsecured	ACCT 10A 30601; VARIOUS DATES; SHOPPING CENTER LEASE
<b>Total:</b> \$26,402.63		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>356</u>	<b>Creditor:</b> JACKSON PURCHASE ENERGY P.O. BOX 4030 PADUCAH, KY 42002	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$262.52	Unsecured	ACCT 9-29-077-450-03-8; 12/29/03 - 1/30/04
<b>Total:</b> \$262.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>357</u>	<b>Creditor:</b> LUCAS COUNTY TREASURER ONE GOVERNMENT CENTER, SUITE 500 TOLEDO, OH 43604	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,333.70	Priority	ACCT 19-6552620; UNPAID PERSONAL PROPERTY TAX; 2004 ESTIMATED
<b>Total:</b> \$4,333.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>358</u>	<b>Creditor:</b> CORNERSTONE SYSTEMS, INC. 5101 WHEELIS DRIVE, SUITE 300 MEMPHIS, TN 38117	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,188.00	Unsecured	AMENDS POC 41 DATED 2/16/04; ACCT 08774CA; 12/19/2003
<b>Total:</b> \$3,188.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>359</u>	<b>Creditor:</b> METROVERSE, INC. DBA NORTH & ASSOCIATES 7660 FAY AVENUE, NO. H-181 LA JOLLA, CA 92037	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,412.50	Unsecured	DEC & JAN
<b>Total:</b> \$5,412.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>360</u>	<b>Creditor:</b> JG NORTH RALEIGH L.L.C. C/O THE RICHARD & JACOBS GROUP, INC. 25425 CENTER RIDGE ROAD WESTLAKE, OH 44145	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$167,003.38	Unsecured	LEASE NO. 118810; COMMERCIAL LEASE
<b>Total:</b> \$167,003.38		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>361</u>	<b>Creditor:</b> WEAR FIRST SPORTSWEAR, INC. 42 W. 39TH STREET 15TH FLOOR NEW YORK, NY 10018	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,381.44	Unsecured	ACCT GADZO; 2/27/03	
<b>Total:</b> \$5,381.44			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>362</u>	<b>Creditor:</b> HELEN D. PRESCHEL 2815 WHIPPOORWILL CIRCLE DULUTH, GA 30097	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,140.00	Unsecured	ACCT 67424937-SCOTIRADE; STOCK WENT OUT; BOUGHT 12/22/03 - 900 SHARES	
<b>Total:</b> \$1,140.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>363</u>	<b>Creditor:</b> CORPROATE EXPRESS DOCUMENT AND PRINT MANAGEMENT 4205 S. 96TH STREET OMAHA, NE 68127	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$200.64	Unsecured	CUS 129866; 1/21/04	
<b>Total:</b> \$200.64			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>364</u>	<b>Creditor:</b> HILLSBOROUGH COUNTY TAX COLLECTOR 601 E. KENNEDY BLVD., 14TH FLOOR	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

	TAMPA, FL 33602	
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,420.46	Secured	ACCT 42002.1786; 1/2003
<b>Total:</b> \$1,420.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>365</u>	<b>Creditor:</b> HILLSBOROUGH COUNTY TAX COLLECTOR 601 E. KENNEDY BLVD., 14TH FLOOR TAMPA, FL 33602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$851.01	Secured	ACCT 42000.0629; 1/2003
<b>Total:</b> \$851.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>366</u>	<b>Creditor:</b> BAY COUNTY TAX COLLECTOR PEGGY C. BRANNON 239 E. 4TH STREET PANAMA CITY, FL 32401	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$959.82	Priority	ACCT 00653-000; 1/1/2003; PERSONAL PROPERTY
<b>Total:</b> \$959.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>367</u>	<b>Creditor:</b> HILLSBOROUGH COUNTY TAX COLLECTOR 601 E. KENNEDY BLVD., 14TH FLOOR TAMPA, FL 33602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$868.32	Secured	ACCT 42000.1775; 1/2003
<b>Total:</b> \$868.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>368</u>	<b>Creditor:</b> HILLSBOROUGH COUNTY TAX COLLECTOR 601 E. KENNEDY BLVD., 14TH FLOOR TAMPA, FL 33602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$758.98	Secured	ACCT 42000.0692; 1/2003
<b>Total:</b> \$758.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>369</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (PHILLIPSBURG MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,831.47	Unsecured	LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$15,831.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>370</u>	<b>Creditor:</b> PR WIL LIMITED PARTNERSHIP (LOGAN VALLEY MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,096.12	Unsecured	AMENDED BY POC #378; LEASE CHARGES; VARIOUS DATES
<b>Total:</b> \$13,096.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>371</u>	<b>Creditor:</b> CITY OF MESQUITE AND/OR MESQUITE ISD C/O SCHUERENBERG & GRIMES, PC 120 W. MAIN #201 MESQUITE, TX 75149	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		

Amount	Class	Remarks
\$8,541.91	Secured	99832520000112200; AD VALOREM PERSONAL PROPERTY; JAN 1,2003 & JAN 1, 2004; INVENTORY FIXTURES & EQUIPMENT AT MESQUITE LOCATION
<b>Total: \$8,541.91</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>372</u>	<b>Creditor:</b> INTELLICORP RECORDS, INC. dba INTELLICORP 6001 COCHRAN RD., SUITE 200 OLON, OH 44139	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
Amount	Class	Remarks
\$2,891.95	Unsecured	ACCT #GADZOOK1; 1/1/04 - 02/02/04
<b>Total: \$2,891.95</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>373</u>	<b>Creditor:</b> JAMES L. PEART VALERIE E. PEART 1140 OLD SPRING RD LONDON, OH 43140-9202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
Amount	Class	Remarks
\$1,944.25	Unsecured	STOCK; 2/22/01
<b>Total: \$1,944.25</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>374</u>	<b>Creditor:</b> ELKHART COUNTY TREASURER  117 N. SECOND ST., RM 201 GOSHEN, IN 46526	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
Amount	Class	Remarks
\$782.98	Priority	0200614; 03/01/03
<b>Total: \$782.98</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>375</u>	<b>Creditor:</b> SMITH COUNTY, TYLER JUNIOR COLLEGE, CITY OF TYLER & TYLER ISD P.O. BOX 2007 TYLER, TX 75710-2007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,273.04	Secured	2003 & 2004 AD VALOREM PROPERT TAXES
<b>Total:</b> \$7,273.04		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>376</u>	<b>Creditor:</b> U LINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$264.40	Unsecured	CUST #36569; 1-15-2004
<b>Total:</b> \$264.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>377</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (CHAMBERSBURG MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$83,582.83	Unsecured	AMENDS POC #329; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$83,582.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>378</u>	<b>Creditor:</b> PR WIL LIMITED PARTNERSHIP (LOGAN VALLEY MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/26/2004		

Amount	Class	Remarks
\$77,821.60	Unsecured	AMENDS POC #370; LEASE CHARGES AND REJECTION CHARGES
<b>Total: \$77,821.60</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>379</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (NEW RIVER VALLEY MALL) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/26/2004		
Amount	Class	Remarks
\$94,766.19	Unsecured	AMENDS POC 339; LEASE CHARGES AND REJECTION DAMAGES
<b>Total: \$94,766.19</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>380</u>	<b>Creditor:</b> MELLON INVESTOR SERVICES 600 N. PEARL, SUITE 600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
Amount	Class	Remarks
\$1,598.72	Unsecured	CH362553; DECEMBER 2003 THROUGH FEBRUARY 2004
<b>Total: \$1,598.72</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>381</u>	<b>Creditor:</b> MONTGOMERY TOWNSHIP MUNICIPAL SEWER AUTHORITY 1001 STUMP ROAD MONTGOMERYVILLE, PA 18936	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
Amount	Class	Remarks
\$78.30	Unsecured	MUNICIPAL UTILITY; OCT. 1, 2003 THROUGH DEC. 29, 2003
<b>Total: \$78.30</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>382</u>	<b>Creditor:</b> VERENDRYE ELECTRIC COOP 615 HWY 52 W VELVA, ND 58790	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$331.00	Unsecured	#3318200; 12/19/2003 TO 2/3/2004
<b>Total:</b> \$331.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>383</u>	<b>Creditor:</b> STATE OF MINNESOTA, DEPT OF REVENUE COLLECTION REVENUE PO BOX 6447 SAINT PAUL, MN 55164-0447	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$54,221.18	Priority	3038145
<b>Total:</b> \$54,221.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>384</u>	<b>Creditor:</b> SALOMON/NORTH AMERICA, INC. INTERCONTINENTAL FINANCIAL SERVICES 6615 E. PACIFIC COAST HWY, STE 100 LONG BEACH, CA 90803	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,016.18	Unsecured	802805
<b>Total:</b> \$5,016.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>385</u>	<b>Creditor:</b> ALABAMA POWER COMPANY P. O. BOX 12465 BIRMINGHAM, AL 35202-2714	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,163.77	Unsecured	ELECTRIC SERVICE
<b>Total:</b> \$1,163.77		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>386</u>	<b>Creditor:</b> COLUMBIA GAS OF VIRGINIA, INC. 200 CIVIC CENTER DR., 11TH FLOOR COLUMBUS, OH 43215	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$215.56	Unsecured	14600352-001-9; UTILITY SERVICE	
<b>Total:</b> \$215.56			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>387</u>	<b>Creditor:</b> COLUMBIA GAS OF PENNSYLVANIA, INC. 200 CIVIC CENTER DR., 11TH FLOOR COLUMBUS, OH 43215	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,808.62	Unsecured	15530011-001-4, 15855401-001-5, 14934434-001-2, 14934434-002-1; UTILITY SERVICE	
<b>Total:</b> \$1,808.62			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>388</u>	<b>Creditor:</b> COLUMBIA GAS OF KENTUCKY, INC. 200 CIVIC CENTER DR., 11TH FLOOR COLUMBUS, OH 43215	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 3/22/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$94.27	Unsecured	14501986-001-6; UTILITY SERVICE	
<b>Total:</b> \$94.27			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>389</u>	<b>Creditor:</b> VILLAGE OF ORLAND PARK 14700 RAVINIA AVENUE ORLANDO PARK, IL 60462	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14.30	Unsecured	97320-11612; 12/21/03
<b>Total:</b> \$14.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>390</u>	<b>Creditor:</b> SCORPIO, LTD. PO BOX 7268 WARWICK, RI 02887	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,354.60	Unsecured	GADZOOKS, INC. (ACCT #GAD); 12/30/03
<b>Total:</b> \$6,354.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>391</u>	<b>Creditor:</b> COMMONWEALTH ELECTRIC COMPANY dba NSTAR 800 BOYLSTON STREET, 17TH STREET BOSTON, MA 02199	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$869.52	Unsecured	ELECTRIC SERVIC; FEBRUARY 2, 2004
<b>Total:</b> \$869.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>392</u>	<b>Creditor:</b> WASTE MANAGEMENT FO MICHIGAN C/O WASTE MANAGEMENT INC. 1001 FANNIN, STE 4000 HOUSTON, TX 77002	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,095.47	Unsecured	1/1/04
<b>Total:</b> \$1,095.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>393</u>	<b>Creditor:</b> JAMAICAN STYLE, INC. 1040 N. BATAVIA ST. UNT D ORANGE, CA 92867	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,880.00	Unsecured	CUSTOMER #6365; 11/6/03; MAY BE RELATED TO POC 345
<b>Total:</b> \$2,880.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>394</u>	<b>Creditor:</b> ELECTRIC POWER BOARD OF CHATTANOOGA P.O. BOX 182255 CHATTANOOGA, TN 37422-7255	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$405.72	Unsecured	141-0095-002; UNPAID ELECTRIC SERVICE; 2/3/2004; DEPOSIT \$100.00
<b>Total:</b> \$405.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>395</u>	<b>Creditor:</b> CITY OF CHESAPEAKE CHESAPEAKE CITY TREASURER'S OFFICE POST OFFICE BOX 16495 CHESAPEAKE, VA 23328-6495	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$640.28	Priority	42787; BUSINESS LICENSE TAX
<b>Total:</b> \$640.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>396</u>	<b>Creditor:</b> ROMANE INCORPORATED 590 SUPREME DRIVE BENSENVILLE, IL 60106	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,167.21	Unsecured	10/31/03

<b>Total:</b> \$1,167.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>397</u>	<b>Creditor:</b> WASTE MANAGEMENT OF MINNESOTA C/O WASTE MANAGEMENT INC. 1001 FANNIN, STE 4000 HOUSTON, TX 77002	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$568.90	Unsecured	2/1/04
<b>Total:</b> \$568.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>398</u>	<b>Creditor:</b> EULER HERMES ACI AGENT OF BELGO LUX INC 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,925.00	Unsecured	000316620
<b>Total:</b> \$17,925.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>399</u>	<b>Creditor:</b> FINESSE NOVELTY CORP 109-80 180TH STREET ST. ALBANS, NY 11433	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$56,339.40	Unsecured	ACCT #2165; 10/27/03 - 12/1/03; TRANSFERRED TO REVENUE MANAGEMENT 3-24-04 DOCKET #362
<b>Total:</b> \$56,339.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>400</u>	<b>Creditor:</b> TEHODOROS KOPAPOS 243 E 94TH ST NEW YORK, NY 10128	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,582.00	Unsecured	BRU54894-2919; STOCKS; 9/19/2003 - 12/5/2003
<b>Total:</b> \$4,582.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>401</u>	<b>Creditor:</b> SOUTPARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,501.51	Administrative	LEASE (POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$7,501.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>402</u>	<b>Creditor:</b> SOUTPARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,396.48	Unsecured	LEASE, UNLIQUIDATED CLAIM; (PRE-PETITION AMOUNTS)
<b>Total:</b> \$8,396.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>403</u>	<b>Creditor:</b> SOUTPARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$91,789.80	Unsecured	LEASE; REJECTION DAMAGES
<b>Total:</b> \$91,789.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>404</u>	<b>Creditor:</b> NORTH PARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,149.09	Administrative	ADMINISTRATIVE CLAIM; LEASE (POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$1,149.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>405</u>	<b>Creditor:</b> NORTH PARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,353.67	Unsecured	(PRE-PETITION AMOUNTS); UNLIQUIDATED CLAIM
<b>Total:</b> \$9,353.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>406</u>	<b>Creditor:</b> NORTH PARK MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$116,007.84	Unsecured	LEASE; REJECTION DAMAGES
<b>Total:</b> \$116,007.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>407</u>	<b>Creditor:</b> MALL OF NEW HAMPSHIRE C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,702.46	Administrative	ADMINISTRATIVE CLAIM; (POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$3,702.46		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>408</u>	<b>Creditor:</b> MALL OF NEW HAMPSHIRE C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$10,675.15	Unsecured	UNLIQUIDATED CLAIM	
<b>Total:</b> \$10,675.15			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>409</u>	<b>Creditor:</b> MALL OF NEW HAMPSHIRE C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$102,119.64	Unsecured	REJECTION DAMAGES	
<b>Total:</b> \$102,119.64			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>410</u>	<b>Creditor:</b> SUNLAND MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$10,489.58	Unsecured	(PRE-PETITION AMOUNTS)	
<b>Total:</b> \$10,489.58			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>411</u>	<b>Creditor:</b> SUNLAND MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	

\$95,938.32	Unsecured	REJECTION DAMAGES
<b>Total:</b> \$95,938.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>412</u>	<b>Creditor:</b> WEST RIDGE MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,430.89	Administrative	ADMINISTRATIVE; POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$7,430.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>413</u>	<b>Creditor:</b> WEST RIDGE MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,289.09	Unsecured	(PRE-PETITION AMOUNTS)
<b>Total:</b> \$1,289.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>414</u>	<b>Creditor:</b> VALLE VISTA MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,828.09	Administrative	ADMINISTRATIVE CLAIM; (POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$6,828.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>415</u>	<b>Creditor:</b> VALLE VISTA MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET	<b>Nature of Claim:</b> <b>Deficiency:</b>

	INDIANPOLIS, IN 46204	<b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,739.17	Unsecured	(PRE-PETITION AMOUNTS)
<b>Total:</b> \$12,739.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>416</u>	<b>Creditor:</b> VALLE VISTA MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78,879.36	Unsecured	REJECTION DAMAGES
<b>Total:</b> \$78,879.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>417</u>	<b>Creditor:</b> SUNLAND MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,877.19	Administrative	ADMINISTRATIVE CLAIM; (POST-PETITION/ADMINISTRATIVE RENT)
<b>Total:</b> \$2,877.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>418</u>	<b>Creditor:</b> CAPITAL TAX COLLECTION BUREAU  2301 N 3RD ST HARRISBURG, PA 17110-1893	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$987.61	Priority	74-2261048; 5107005; 1/31/99; 1/31/00; 4/30/99; 4/30/00
<b>Total:</b> \$987.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>419</u>	<b>Creditor:</b> PUGET SOUND ENERGY P.O. BOX 90868 BELLEVUE, WA 98009-0868	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$605.57	Unsecured	
<b>Total:</b> \$605.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>420</u>	<b>Creditor:</b> MANATEE COUNTY P.O. BOX 1000 BRADENTON, FL 34206	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$72.44	Unsecured	120034-25547; UTILITIES; 13 FEB. 2004
<b>Total:</b> \$72.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>421</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP COLONIAL MALL-MYRTLE BEACH, MALL OFFICE 10177 N. KINGS HWY MYRTLE BEACH, SC 29572	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,417.05	Unsecured	203001-000067; LEASE CONTRACT; JANUARY 1, 2004
<b>Total:</b> \$9,417.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>422</u>	<b>Creditor:</b> GREENVILLE UTILITIES COMMISSION PO BOX 1847 GREENVILLE, NC 27835	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$861.09	Unsecured	7406812-3; FEBRUARY 3, 2004

<b>Total:</b> \$861.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>423</u>	<b>Creditor:</b> EULER HERMES ACI AGENT OF CHAMBERS BELT COMPANY INC 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$63,759.00	Unsecured	000316435
<b>Total:</b> \$63,759.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>424</u>	<b>Creditor:</b> SBC COMMUNICATIONS SOUTHWESTERN BELL P.O. BOX 981268 WEST SACRAMENTO, CA 95798	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,928.48	Unsecured	PRIOR TO 02/03/04; LOCAL MONTHLY SERVICE AND LONG DISTANCE
<b>Total:</b> \$5,928.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>425</u>	<b>Creditor:</b> NIAGARA MOHAWK COLLECTION SERVICES DEPARTMENT 300 ERIE BOULEVARD WEST SYRACUSE, NY 13252	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,477.76	Unsecured	AMENDS POC #203; ELECTRIC & GAS SERVICE
<b>Total:</b> \$1,477.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>426</u>	<b>Creditor:</b> OKALOOSA COUNTY TAX COLLECTOR C/O CHRIS HUGHES P.O. BOX 1390	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	PENSACOLA, FL 32596	
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$914.15	Secured	00015208; JAN 1, 2003; UNDETERMINED 2004 AMT
<b>Total:</b> \$914.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>427</u>	<b>Creditor:</b> LAFAYETTE ASSOCIATES C/O BIVINS JUDICE ROBERTS & WARTELLE P.O. DRAWER Z LAFAYETTE, LA 70502	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,477.80	Unsecured	800-1700D-2811; LEASE OF RETAIL PREMISES; NOVEMBER 30, 2003 - FEBRUARY 1, 2004
<b>Total:</b> \$13,477.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>428</u>	<b>Creditor:</b> DENNIS R. WEST AND DONNA R. WEST  8348 BURKES MILL DR. JAMES STORE, VA 23128	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,585.00	Secured	GADZ; STOCK HOLDER; 7/8/96
<b>Total:</b> \$2,585.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>429</u>	<b>Creditor:</b> WATER EVENT, INC.  11910 PRESTON RD #212 DALLAS, TX 75230	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$64.84	Unsecured	2-1-04
<b>Total:</b> \$64.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>430</u>	<b>Creditor:</b> FEDEX FREIGHT EAST DELIVERY CODE 2259 P O BOX 840 HARRISON, AR 72602-0840	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$803.69	Unsecured	87201317; 2/3/04
<b>Total:</b> \$803.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>431</u>	<b>Creditor:</b> TALLAHASSEE ASSOCIATES C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$162,399.60	Unsecured	146758/73171; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT GOVERNOR'S SQUARE
<b>Total:</b> \$162,399.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>432</u>	<b>Creditor:</b> WESTDALE ASSOCIATES C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$76,576.75	Unsecured	146758/140151; PRE-PETITION RENT AND TERMINATION DAMAGES @ WESTDALE MALL
<b>Total:</b> \$76,576.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>433</u>	<b>Creditor:</b> OWINGS MILLS LIMITED PARTNERSHIP C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		



Amount	Class	Remarks
\$140,971.83	Unsecured	146758/42972; RENT AND OTHER CHARGES FOR THE LEASE OF PREMISES AT OWINGS MILLS MALL
<b>Total:</b> \$140,971.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>434</u>	<b>Creditor:</b> AUGUSTA MALL PARTNERSHIP C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		
Amount	Class	Remarks
\$116,709.00	Unsecured	146758/46658; RENT & OTHER CHARGES FOR THE LEASE PREMISES AT AUGUSTA MALL
<b>Total:</b> \$116,709.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>435</u>	<b>Creditor:</b> TECH PLAN, INC 717 TAYLOR DRIVE PLANO, TX 75074	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
Amount	Class	Remarks
\$286.86	Unsecured	C10657; 01/05/04
<b>Total:</b> \$286.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>436</u>	<b>Creditor:</b> PNM ELECTRIC & GAS SERVICES P.O. BOX 349, MS 2560 ALBUQUERQUE, NM 87103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
Amount	Class	Remarks
\$378.14	Unsecured	40699609-0449077; 02-03-2004
<b>Total:</b> \$378.14		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>437</u>	<b>Creditor:</b> LEO K. & CATHERINE L. GRAVESEN 439 KENSINGTON ST. PORT CHARLOTTE, FL 33954	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,263.00	Unsecured	STOCKS (200); ACC #110-300581 - 024 & AG EDWARDS & SON INC.
<b>Total:</b> \$2,263.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>438</u>	<b>Creditor:</b> NETWORK PARKING COMPANY, LTD. PARKING FACILITY 3000 CHARLESTON TOWN CENTER MALL CHARLESTON, WV 25389-0008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$105.00	Unsecured	VENDOR #103237; 2/1/04
<b>Total:</b> \$105.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>439</u>	<b>Creditor:</b> HOT STEPS, INC. 236 5TH AVENUE 3RD FLOOR. NEW YORK, NY 10001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,783.00	Unsecured	8/25/03 AND 11/19/03
<b>Total:</b> \$12,783.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>440</u>	<b>Creditor:</b> ONSLOW COUNTY TAX COLLECTOR 39 TALLMAN ST. JACKSONVILLE, NC 28540	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$1,098.89	Priority	51339; 1-1-04
<b>Total:</b> \$1,098.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>441</u>	<b>Creditor:</b> ORVILLE M. TIMMONS TRUST 4688 E. 500 N. WHEATFIELD, TN 46392	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,939.63	Secured	ACCT 025-163429-2; 351 SHARES OF COMPANY STOCK; 11/20/98
<b>Total:</b> \$2,939.63		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>442</u>	<b>Creditor:</b> MALL OF LOUISIANA ASSOCIATES C/O BRADLEY ARANT ROSE & WHITE LLP ONE FEDERAL PLACE 1819 FIFTH AVENUE NORTH BIRMINGHAM, AL 35203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$76,015.32	Unsecured	ACCT M0744-73026; 04/10/1996; MALL LEASE
<b>Total:</b> \$76,015.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>443</u>	<b>Creditor:</b> MUSKINGUM COUNTY TREASURER 401 MAIN STREET ZANESVILLE, OH 43701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$726.73	Priority	ACCT 10473876; F.E.I.N. 74-2261048; 1/2004; PERSONAL PROPERTY
<b>Total:</b> \$726.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>444</u>	<b>Creditor:</b> SHALOM INTERNATIONAL CORPORATION 700 MILIK ST CARTERET, NJ 07008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,260.00	Unsecured	ACCT 313550; 11/2003
<b>Total:</b> \$1,260.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>445</u>	<b>Creditor:</b> ROBERT A. MEYER 4824 FOXGROVE FT. WAYNE, IN 46818	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,270.00	Unsecured	STOCK INVESTMENT; 12/19/03
<b>Total:</b> \$2,270.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>446</u>	<b>Creditor:</b> KIRBY SOUTH 2497 WILLOW LAKE DRIVE GREENWOOD, IN 46143	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,000.00	Priority	2001; MONEY LOAN; SHARES IN GADZOOKS
<b>Total:</b> \$1,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>447</u>	<b>Creditor:</b> CITY AND COUNTY OF BROOMFIELD ONE DESCOMBES DRIVE BROOMFIELD, CO 80020	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,420.98	Secured	ACCT P1295103; 1/2003 & 1/2004; PERSONAL PROPERTY

<b>Total:</b> \$2,420.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>448</u>	<b>Creditor:</b> NORTH STATE COMMUNICATIONS P.O. BOX 2326 HIGH POINT, NC 27261	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$39.64	Priority	LOC SRV, TOLL, WIRELESS
<b>Total:</b> \$39.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>449</u>	<b>Creditor:</b> NSB RETAIL SOLUTIONS INC., f/k/a STS SYSTEMS, LTD. AND STS SYSTEMS, INC. ONE AMERICAN ROW HARTFORD, CT 06103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,373.20	Unsecured	CLIENT #347; 4/21/03 - 1/29/04
<b>Total:</b> \$7,373.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>450</u>	<b>Creditor:</b> CONSUMERS ENERGY COMPANY ONE ENERGY PLAZA JACKSON, MI 49201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,200.39	Unsecured	ELECTRIC/GAS UTILITY SERVICE
<b>Total:</b> \$1,200.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>451</u>	<b>Creditor:</b> WASTE MANAGEMENT OF ATLANTA SOUTH & EAST & DADE COUNTY 1001 FANNIN, SUITE 4000	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	HOUSTON, TX 77002	
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,381.21	Unsecured	
<b>Total:</b> \$2,381.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>452</u>	<b>Creditor:</b> WASTE MANAGEMENT OF HOUSTON METRO & ACADIANA 1001 FANNIN, SUITE 4000 HOUSTON, TX 77002	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$443.44	Unsecured	
<b>Total:</b> \$443.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>453</u>	<b>Creditor:</b> L&P FINANCIAL SERVICES CO. NO. LEGGETT ROAD CARTHAGE, MO 64836	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$960,540.83	Unsecured	1951200; 07/28/03 - 03/04/04
<b>Total:</b> \$960,540.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>454</u>	<b>Creditor:</b> NABF FREIGHT SYSTEM, INC P.O. BOX 10048 FT SMITH, AR 72917-0048	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,614.91	Unsecured	FREIGHT CHARGES
<b>Total:</b> \$13,614.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>455</u>	<b>Creditor:</b> R.I. DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,700.00	Priority	TAXES; ESTIMATED 1/04 BUSINESS CORP TAX
<b>Total:</b> \$1,700.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>456</u>	<b>Creditor:</b> CITY OF TAYLOR C/O SOMMERS, SCHWARTZ, SILVER, ET AL 2000 TOWN CENTER, SUITE 900 SOUTHFIELD, MI 48075-1100	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,379.32	Secured	60-999-00-4947-000; DECEMBER 31, 2002
<b>Total:</b> \$1,379.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>457</u>	<b>Creditor:</b> INDIAN RIVER COUNTY TAX COLLECTOR P.O. BOX 1509 VERO BEACH, FL 32961-1509	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,941.12	Secured	0210659 000; 2003 PERSONAL PROPERTY TAXES; PLUS 18% INT.
<b>Total:</b> \$1,941.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>458</u>	<b>Creditor:</b> INDIAN RIVER COUNTY TAX COLLECTOR P.O. BOX 1509 VERO BEACH, FL 32961-1509	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		0210659 000; 2004 PERSONAL PROPERTY

\$1,842.84	Secured	TAXES (ESTIMATED); PLUS 18% INTEREST
<b>Total: \$1,842.84</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>459</u>	<b>Creditor:</b> OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,263.60	Secured	JULY 1, 2002
<b>Total: \$2,263.60</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>460</u>	<b>Creditor:</b> WASTE MANAGEMENT 1006 WALNUT ST CANAL WINCHESTER, OH 43110	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,238.96	Unsecured	01-01-04 - 02-03-04
<b>Total: \$1,238.96</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>461</u>	<b>Creditor:</b> CITY OF DOVER P.O. BOX 7100 DOVER, DE 19903-7100	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/31/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,147.70	Unsecured	99335-50790; 12-16-03 THRU 2-6-04
<b>Total: \$1,147.70</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>462</u>	<b>Creditor:</b> OAK PARK INVESTMENT, L.P. C/O LEWIS, RICE & FINGERSH, L.C. 1010 WALNUT, SUITE 500	<b>Nature of Claim:</b> <b>Deficiency:</b>



	KANSAS CITY, MO 64106	<b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$814.26	Administrative	ADMINISTRATIVE CLAIM; SHOPPING CENTER LEASE
\$160,516.73	Unsecured	
<b>Total:</b> \$161,330.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>463</u>	<b>Creditor:</b> CITY OF WAUWATOSA 7725 W. NORTH AVE. WAUWATOSA, WI 53213	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$754.76	Priority	PERSONAL PROPERTY TAXES; 1/04
<b>Total:</b> \$754.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>464</u>	<b>Creditor:</b> CPL RETAIL ENERGY, LLC P.O. BOX 180 TULSA, OK 74101-0180	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,024.52	Unsecured	ELECTRIC UTILITY SERVICE; 5878590; FEBRUARY 03, 2004
<b>Total:</b> \$1,024.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>465</u>	<b>Creditor:</b> DESIGN ELECTRIC 4401 WEST GATE BLVD, STE 310 AUSTIN, TX 78745	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,587.99	Unsecured	706988; 5-02 THROUGH 2-04
<b>Total:</b> \$13,587.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>466</u>	<b>Creditor:</b> ALLIANCE DATA SYSTEMS P.O. BOX 841133 DALLAS, TX 75284-1133	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,917.17	Unsecured	1/1/04
<b>Total:</b> \$8,917.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>467</u>	<b>Creditor:</b> ARLINGTON INDEPENDENT SCHOOL DISTRICT PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,394.99	Secured	PROPERTY TAXES; 2003 & 2004
<b>Total:</b> \$7,394.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>468</u>	<b>Creditor:</b> CITY OF HURST PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,262.38	Secured	PROPERTY TAXES; 2003 & 2004
<b>Total:</b> \$2,262.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>469</u>	<b>Creditor:</b> SATURN TRANSPORTATION SYSTEM, INC. C/O STASBURGER & PRICE, L.L.P. 901 MAIN STREET, SUITE 4300 DALLAS, TX 75202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$26,998.00	Unsecured	5/2003; BREACH OF CONTRACT; PLUS

		INTEREST & ATTORNEY'S FEES
<b>Total:</b> \$26,998.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>470</u>	<b>Creditor:</b> RICHARDSON INDEPENDENT SCHOOL DISTRICT PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,192.96	Secured	PROPERTY TAXES; 2003-2004
<b>Total:</b> \$6,192.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>471</u>	<b>Creditor:</b> WEST OAKS MALL OWNER, LP, A DELAWARE LIMITED PARTNERSHIP 38500 WOODWARD AVENUE, SUITE 100 BLOOMFIELD HILLS, MI 48304	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$148,900.28	Unsecured	DAMAGES FROM BREACH OF NONRESIDENTIAL REAL PROPERTY LEASE; MARCH 21, 2000 THROUGH FEBRUARY 3, 2004
<b>Total:</b> \$148,900.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>472</u>	<b>Creditor:</b> KENNETH R. WEHNER 4848 SILVERDENE STREET RALEIGH, NC 27616	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,810.00	Unsecured	SCOTTRADE ACCTS 84275505 & 84275572; STOCK OWNER; BANKRUPCY
<b>Total:</b> \$1,810.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>473</u>	<b>Creditor:</b> FORT HENRY, L.L.C. C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,902.10	Administrative	LEASE DATED APRIL 10, 1996; 2/3/04; ANDEMINISTRATIVE RENT
<b>Total:</b> \$5,902.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>474</u>	<b>Creditor:</b> FORT HENRY, L.L.C. C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$421.75	Unsecured	LEASE DATED APRIL 10, 1996; PRE- PETITION RENT
<b>Total:</b> \$421.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>475</u>	<b>Creditor:</b> HOLLAND BOARD OF PUBLIC WORKS  625 HASTING AVE HOLLAND, MI 49423	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$323.60	Secured	25292875-02; ELECTRIC UTILITIES; SERVICE TO 2-5-04
<b>Total:</b> \$323.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>476</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR  200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,159.86	Secured	APRIL 1, 2004 PROPERTY TAXES

<b>Total:</b> \$1,159.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>477</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,159.86	Secured	ADVANCED AD VALOREM TAXES APRIL 1, 2005
<b>Total:</b> \$1,159.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>478</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$715.13	Secured	APRIL 1, 2004 AD VALOREM TAXES
<b>Total:</b> \$715.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>479</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$715.13	Secured	APRIL 1, 2005 ESTIMATED AD VALOREM TAXES
<b>Total:</b> \$715.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>480</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,173.06	Secured	APRIL 1, 2004 AD VALOREM TAXES
<b>Total:</b> \$1,173.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>481</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,173.06	Secured	APRIL 1, 2005 ESTIMATED AD VALOREM TAXES
<b>Total:</b> \$1,173.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>482</u>	<b>Creditor:</b> U-CHANGE LOCK INDUSTRIES, INC. dba SECURITYSOLUTIONS 1640 W STATE HIGHWAY 152 MUSTANG, OK 73064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,728.31	Unsecured	DUPLICATE OF POC 59; G1980; 10/29/03-1/27/04
<b>Total:</b> \$1,728.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>483</u>	<b>Creditor:</b> FRANKLIN GRAPHICS, INC, 2415 MIDWAY ROAD, SUITE 125 CARROLLTON, TX 75006	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$3,640.44	Unsecured	500412; 1-20-03,12-18-03,1-16-04,1-16-04,1-30-04,1-30-04
<b>Total: \$3,640.44</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>484</u>	<b>Creditor:</b> MASSGLASS & DOOR SERVICE INC. 275 E. HILLCREST DR., #200 THOUSAND OAKS, CA 91360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,397.61	Unsecured	REPLACES POC #241; C41810
<b>Total: \$1,397.61</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>485</u>	<b>Creditor:</b> BROWNING-FERRIS INDUSTRIES LLC PO BOX 10185 LYNCHBURG, VA 24506	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$108.89	Unsecured	0063701; 2/3/2004
<b>Total: \$108.89</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>486</u>	<b>Creditor:</b> TERMINIX INTERNATIONAL 860 RIDGE LAKE BLVD MEMPHIS, TN 38120	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,430.55	Unsecured	54737; 12/1/03
<b>Total: \$5,430.55</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>487</u>	(FRANCIS SCOTT KEY) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$96,079.25	Unsecured	AMENDS POC #333; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$96,079.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>488</u>	<b>Creditor:</b> SBC CORPORATION MIDWEST SBC MIDWEST BANKRUPTCY GROUP P.O. BOX 981268 WEST SACRAMENTO, CA 95798	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,311.96	Unsecured	PRIOR TO 02/03/04
<b>Total:</b> \$4,311.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>489</u>	<b>Creditor:</b> WISCONSIN POWER & LIGHT 300 SHERDIAN AVENUE CENTERVILLE, IA 52544	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$381.80	Unsecured	
<b>Total:</b> \$381.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>490</u>	<b>Creditor:</b> SCRANTON SEWER AUTHORITY 307 N. WASHINGTON AVE P.O. BOX 1068 SCRANTON, PA 18501	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21.84	Unsecured	020-0056-12; 12-1-03
<b>Total:</b> \$21.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>491</u>	<b>Creditor:</b> RELIANT ENERGY PO BOX 1409 HOUSTON, TX 77251-1409	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,349.95	Unsecured	FEBRUARY 3, 2004
<b>Total:</b> \$17,349.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>492</u>	<b>Creditor:</b> CINGULAR WIRELESS C/O CREDITORS BANKRUPTCY SERVICE P.O. BOX 740933 DALLAS, TX 75374	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$97.20	Unsecured	324831352
<b>Total:</b> \$97.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>493</u>	<b>Creditor:</b> CHITTY GARBAGE SERVICE, INC. 67 N. AVE P. O. BOX 29 NEVADA, IA 50201-0029	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78.86	Unsecured	#671712; 01-01-04 THRU 02-02-04
<b>Total:</b> \$78.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>494</u>	<b>Creditor:</b> LAUDERDALE COUNTY TAX COLLECTOR PO BOX 5205 MERIDIAN, MS 39302	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$3,125.77	Priority	7035; 1-01-03 - 12-31-03
<b>Total:</b> \$3,125.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>495</u>	<b>Creditor:</b> TIPPECANOE COUNTY TREASURER 20 NORTH 3RD STREET LAFAYETTE, IN 47901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,139.02	Priority	058-00751-5159; 2003 PAY 2004 TAXES THAT WERE ASSESSED ON 3/1/2003
<b>Total:</b> \$2,139.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>496</u>	<b>Creditor:</b> JOHN KIM 836 S.W. 349TH WAY FEDERAL WAY, WA 98023	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	STOCKS; AMOUNT UNKNOWN
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>497</u>	<b>Creditor:</b> DEKALB COUNTY, GEORGIA P. O. BOX 100004 DECATUR, GA 30031-7004	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,500.00	Secured	2004 ESTIMATED TAXES
<b>Total:</b> \$4,500.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>498</u>	<b>Creditor:</b> PAXAR CORPORATION P.O. BOX 608 DAYTON, OH 45401	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,842.35	Unsecured	39954; PRIOR TO 2-3-04
<b>Total:</b> \$2,842.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>499</u>	<b>Creditor:</b> FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST. SW ROOM 1113 ATLANTA, GA 30303	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,703.53	Secured	5635261; 2004
<b>Total:</b> \$1,703.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>500</u>	<b>Creditor:</b> NORTHERN INDIANA PUBLIC SERVICE COMPANY 801 E 86TH AVENUE MERRILLVILLE, IN 46410	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$372.95	Administrative	666-754-008; 2/3/04 THRU 4/2/04; POST PETITION CHARGES
<b>Total:</b> \$372.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>501</u>	<b>Creditor:</b> DTE ENERGY (DETROIT EDISON & MICHCON) 3200 HOBSON ST - LOWER LEVEL DETROIT, MI 48201-2927	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,665.34	Unsecured	
<b>Total:</b> \$1,665.34		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>502</u>	<b>Creditor:</b> MIAMI-DADE COUNTY TAX COLLECTOR MIAMI-DADE COUNTY BANKRUPTCY UNIT 140 WEST FLAGLER STREET, SUITE 1403 MIAMI, FL 33130		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/13/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,565.36	Secured	30-40 071 660; 2004 ESTIMATED TAXES; JAN. 1, 2004	
<b>Total:</b> \$1,565.36			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>503</u>	<b>Creditor:</b> MISSISSIPPI STATE TAX COMMISSION P.O. BOX 23338 JACKSON, MS 39225-3338		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$8,221.29	Priority	742261048; 02/01/2003	
\$373.70	Unsecured	PENALTIES	
<b>Total:</b> \$8,594.99			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>504</u>	<b>Creditor:</b> CHARTER TOWNSHIP OF FT. GRATIOT 3720 KEEWAHDIN FORT GRATIOT, MI 48059		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$328.58	Priority	74-20-999-0115-605; 12/01/03	
<b>Total:</b> \$328.58			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> CATAWBA COUNTY TAX COLLECTOR		<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>505</u>	PO BOX 368 NEWTON, NC 28658-0368	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$310.76	Priority	23280200; 1-1-04
<b>Total:</b> \$310.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>506</u>	<b>Creditor:</b> R. JAMES HICKS & MARIANNE F. HICKS JTWROS 50 DUNWOODIE RD GLENMANT, NY 12077	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Secured	CUSIP #362553-10-9; 100 SH. STOCK; 7/14/97
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>507</u>	<b>Creditor:</b> J.C.S. APPAREL GROUP, INC. 1407 BROADWAY, SUITE 202 NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,097.00	Unsecured	G0651; JULY 31, 2003
<b>Total:</b> \$13,097.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>508</u>	<b>Creditor:</b> RIDGEMAR MALL 129 LIMITED PARTNERSHIP C/O MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA ST., SUITE 500 SYRACUSE, NY 13202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$136,643.67	Unsecured	25474-16964; DAMAGES CONTINGENT UPON REJECTION OF LEASE AT RIDGMAR MALL, FORT WORTH, TX
<b>Total:</b> \$136,643.67		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>509</u>	<b>Creditor:</b> CHICAGO RIDGE MALL 035 LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET SUITE 500 SYRACUSE, NY 13202	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/16/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$125,105.47	Unsecured	25474-16964; DAMAGES CONTINGENT UPON REJECTION OF LEASE AT CHICAGO RIDGE MALL, CHICAGO, IL	
<b>Total:</b> \$125,105.47			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>510</u>	<b>Creditor:</b> LUBBOCK CENTRAL APPRAISAL DISTRICT C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 817 LUBBOCK, TX 79408-0817	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/15/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$9,238.59	Secured	2003 & 2004 AD VALOREM PROPERTY TAXES	
<b>Total:</b> \$9,238.59			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>511</u>	<b>Creditor:</b> MIDLAND COUNTY TAX OFFICE C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 10017 MIDLAND, TX 79702-0017	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/15/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$687.32	Secured	2003 & 2004 AD VALOREM PROPERTY TAXES	
<b>Total:</b> \$687.32			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>512</u>	<b>Creditor:</b> GENERAL TRADING GROUP INC. 2991 E. 46TH STREET VERNON, CA 90058	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$62,056.58	Unsecured	DUPLICATE OF 161
<b>Total:</b> \$62,056.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>513</u>	<b>Creditor:</b> AERWAV INTEGRATION SERVICES INC. 4407 VINELAND ROAD ORLANDO, FL 32811	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$266.25	Unsecured	1/26/04
<b>Total:</b> \$266.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>514</u>	<b>Creditor:</b> HINDS COUNTY TAX COLLECTOR 316 S. PRESIDENT ST JACKSON, MS 39201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,982.00	Secured	29074/2003; 1/1/2003
<b>Total:</b> \$2,982.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>515</u>	<b>Creditor:</b> STUART BAUM 139-09- 28TH RD #6B FLUSHING, NY 11354	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,200.00	Unsecured	STOCKHOLDER; 2/3/94
<b>Total:</b> \$1,200.00		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>516</u>	<b>Creditor:</b> PENNSYLVANIA DEPARTMENT OF REVENUE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT 280946 HARRISBURG, PA 17128-0496	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/19/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$143,436.00	Priority	EIN: 742261048	
\$1,129.00	Unsecured	EIN:742261048; PENALTY	
<b>Total:</b> \$144,565.00			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>517</u>	<b>Creditor:</b> OAKLEAF WASTE MANAGEMENT, LLC 800 CONNECTICUT BOULEVARD EAST HARTFORD, CT 06108	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/19/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$3,664.30	Unsecured	02/04/04 MULTIPLE MALLS	
<b>Total:</b> \$3,664.30			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>518</u>	<b>Creditor:</b> JONES APPAREL GROUP INC. 180 RITTEN HOUSE CIRCLE BRISTOL, PA 19007	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/19/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$115,616.44	Unsecured	1/22/02 - 12/23/03	
<b>Total:</b> \$115,616.44			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>519</u>	<b>Creditor:</b> AMERICAN CRUISER INC. 1075 S. VAIL AVE. MONTEBELLO, CA 90640	<b>Nature of Claim: Deficiency: Unliquidated:</b>	



<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,766.00	Unsecured	5097408/ CIT COMMERCIAL SERVICES ACC; FROM JAN. 1, 2003 TO SEPT. 15, 2003
<b>Total:</b> \$16,766.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>520</u>	<b>Creditor:</b> TOWN OF GRAND CHUTE 1900 GRAND CHUTE BLVD APPLETON, WI 54913-9613	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$834.28	Priority	DUPLICATE OF #172
<b>Total:</b> \$834.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>521</u>	<b>Creditor:</b> BELMONT COUNTY SANITARY SEWER DISTRICT P.O. BOX 457 ST CLAIRSVILLE, OH 43950	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$46.50	Unsecured	DUPLICATE OF #302; 101-41000-00; WATER/SEWER; DECEMBER 15TH, 2003 & JANUARY 15TH, 2004
<b>Total:</b> \$46.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>522</u>	<b>Creditor:</b> BAY SALES COMPANY 22 W 32ND ST 16TH FLOOR NEW YORK, NY 10001	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,340.00	Unsecured	11/20/03 AND 12/17/03
<b>Total:</b> \$15,340.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>523</u>	<b>Creditor:</b> SHOE MAGNATE INC. 15232 STAFFORD STREET CITY OF INDUSTRY, CA 91744	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,181.06	Secured	G044; BOUNCED CHECK; NOV 29, 2002
<b>Total:</b> \$9,181.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>524</u>	<b>Creditor:</b> HOLLAND CHARTER TOWNSHIP P.O. BOX 8127 HOLLAND, MI 49424-8127	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$369.17	Priority	70-50-17-024-098; DECEMBER 31, 2002
<b>Total:</b> \$369.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>525</u>	<b>Creditor:</b> CITY OF PANAMA CITY P.O. BOX 1880 PANAMA CITY, FL 32402	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19.89	Unsecured	08500710-6134/5502313; 02/09/04
<b>Total:</b> \$19.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>526</u>	<b>Creditor:</b> PITT COUNTY TAX COLLECTOR PO BOX 875 GREENVILLE, NC 27835	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$936.71	Priority	11914930; JAN 1, 2004

<b>Total:</b> \$936.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>527</u>	<b>Creditor:</b> FORT DODGE WATER DEPT P.O. BOX 937 FT DODGE, IA 50501	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$66.62	Unsecured	317-196-50; WATER SOLD; 2-13-04
<b>Total:</b> \$66.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>528</u>	<b>Creditor:</b> GILBERT WEST A DIVISION OF PONL 6725 KIMBALL AVE. CHINO, CA 91710	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$47,174.27	Unsecured	POC STATES AMENDED BUT NO OTHER CLAIM FOUND; ACCT #31382; 12/9/02 - 2/3/04
<b>Total:</b> \$47,174.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>529</u>	<b>Creditor:</b> JANE LANIER CUST KRISTEN BUSTER 128 SPRING LAKE DR. WACO, TX 76705	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,050.00	Unsecured	GADZOOKS INC COM STOCK; 7-28-98
<b>Total:</b> \$1,050.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>530</u>	<b>Creditor:</b> ROTTERDAM SQUARE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD	<b>Nature of Claim:</b> <b>Deficiency:</b>

	ROCHESTER, NY 14624	<b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$105,872.61	Unsecured	LEASE DATED JANUARY 30, 1998; REJECTION CLAIM
<b>Total:</b> \$105,872.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>531</u>	<b>Creditor:</b> ROTTERDAM SQUARE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,444.79	Administrative	ADMINISTRATIVE; LEASE DATED SEPTEMBER 30, 1998; 2/3/04
<b>Total:</b> \$2,444.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>532</u>	<b>Creditor:</b> BAYVIEW FINANCIAL TRADING GROUP, L.P. TABAS, FREEDMAN, SOLOFF & MILLER, P.A. 25 S.E. 2ND AVENUE, SUITE 919 MIAMI, FL 33131	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$113,261.50	Unsecured	#500-MERRITT SQUARE MALL; LEASE; 12/28/04
<b>Total:</b> \$113,261.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>533</u>	<b>Creditor:</b> GEORGIA POWER COMPANY BIN 80002 / LAKECIA BURNAM 2500 PATRICK HENRY BLVD MCDONOUGH, GA 30253	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,241.95	Unsecured	ACCT 40020-05034 45209-13002 99577- 80003; ELECTRIC; 2/3/2004
<b>Total:</b> \$1,241.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>534</u>	<b>Creditor:</b> GULF POWER COMPANY ONE ENERGY PLACE BIN 712 / S. ROSENSTIEL PENSACOLA, FL 32520-0714	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,074.91	Unsecured	ACCT 33256-50005 & 27410-64042; 2/3/2004; ELECTRIC
<b>Total:</b> \$1,074.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>535</u>	<b>Creditor:</b> JOHNSTOWN MALL LIMITED PARTNERSHIP d/b/a JOHNSTOWN GALLERIA 300 MARKET STREET JOHNSTOWN, PA 15901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$108,925.38	Unsecured	LEASE DATED FEBRUARY 6, 1998
<b>Total:</b> \$108,925.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>536</u>	<b>Creditor:</b> OGLETREE DEAKINS NASH 300 N. MAIN STREET P.O. BOX 2757 GREENVILLE, SC 29602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$944.82	Unsecured	1/8/2004
<b>Total:</b> \$944.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>537</u>	<b>Creditor:</b> WASTE MANAGEMENT 2421 W. PEORIA CIR. PHOENIX, AZ 85029	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$703.51	Unsecured	JAN. THRU FEB. 2004
<b>Total: \$703.51</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>538</u>	<b>Creditor:</b> HOWARD COUNTY, MARYLAND HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DRIVE ELLCOTT CITY, MD 21043	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$606.09	Secured	ACCT F0444479011; 7/1/2004; ESTIMATED 2004 PERSONAL PROPERTY TAXES
<b>Total: \$606.09</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>539</u>	<b>Creditor:</b> JUDSON INDEPENDENT SCHOOL DISTRICT LAW OFFICES OF JAMES L. BRISTER, P.L.L.C 2117 PAT BOOKER ROAD, SUITE A UNIVERSAL CITY, TX 78148-3203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,523.14	Secured	AD VALOREM TAXES 1997-2003
<b>Total: \$2,523.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>540</u>	<b>Creditor:</b> LAKE COUNTY DEPT OF UTILITIES 125 E. ERIE STREET SUITE 7 PAINESVILLE, OH 44077	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ACCT D30-00248; UTILITY BILL; SEWER CHARGES THRU 12/9/2003
<b>Total: \$0.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>541</u>	<b>Creditor:</b> UNKNOWN CLAIMAINT	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$596.85	Unsecured	NO NAME OR ADDRESS ON POC REC'D FROM BANKRUPCY CLERK OFFICE.
<b>Total:</b> \$596.85		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>542</u>	<b>Creditor:</b> YASADIA HESTER LAW OFFICES OF LEE P. MARKS 3326 MARY STREET, SUITE 202 MIAMI, FL 33133	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55,000.00	Unsecured	PERSONAL INJURY/WRONGFUL DEATH
<b>Total:</b> \$55,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>543</u>	<b>Creditor:</b> BLACKMAN CHARTER TOWNSHIP TREASURER 1990 W. PARNALL ROAD JACKSON, MI 49201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$284.47	Priority	PROPERTY #900-08-39-600-241-00; WINTER 2003
<b>Total:</b> \$284.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>544</u>	<b>Creditor:</b> CHARLOTTE COUNTY TAX COLLECTOR 18500 MURDOCK CIRCLE PORT CHARLOTTE, FL 33948	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$983.60	Secured	ACCT CNT-108357-3; PERSONAL PROPERTY TAXES; 1/1/2002
<b>Total:</b> \$983.60		

Amount Allowed: \$0.00	Description:	Order Action:
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>545</u>	<b>Creditor:</b> TENNESSEE STATE BUSINESS TAX P.O. BOX 1566 KNOXVILLE, TN 37901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$357.00	Priority	A/C #58487; 4/1/03-3/31/04 ACCELERATED BUSINESS TAX FOR STORE; 304* MALL ROAD #B KNOXVILLE, TN
<b>Total:</b> \$357.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>546</u>	<b>Creditor:</b> TENNESSEE STATE BUSINESS TAX P.O. BOX 1566 KNOXVILLE, TN 37901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$425.00	Priority	A/C #55450; 4/1/03 - 2/3/04; ACCELERATED BUSINESS TAX FOR STORE; 7600 KINGSTON PIKE, KNOXVILLE
<b>Total:</b> \$425.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>547</u>	<b>Creditor:</b> KNOX COUNTY CLERK P.O. BOX 1566 KNOXVILLE, TN 37901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$719.00	Priority	A/C #58487; 4/1/03 - 2/3/04; BUSINESS TAX FOR STORE; 3049 MALL FD #B, KNOXVILLE, TN
<b>Total:</b> \$719.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> KNOX COUNTY CLERK	



<b>Claim Number:</b> <u>548</u>	P.O. BOX 1566 KNOXVILLE, TN 37901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$855.00	Priority	A/C #55450; 4/1/03 - 2/3/04; BUSINESS TAX FOR STORE; 7600 KINGSTON PK, KNOXVILLE, TN
<b>Total:</b> \$855.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>549</u>	<b>Creditor:</b> IRA - ROBERT E. JONES 3936 CRESTWOOD DRIVE SCHNECKSVILLE, PA 18078	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,100.00	Unsecured	ACCT 596-90532-L3 QUICK & REILLY; 1000 SHARES OF STOCK
<b>Total:</b> \$6,100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>550</u>	<b>Creditor:</b> OKLAHOMA COUNTY TREASURER FORREST "BUTCH" FREEMAN 320 ROBERT S. KERR, RM 307 OKLAHOMA CITY, OK 73102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,110.50	Secured	ACCT 07-72080, 07-72081, 07-72082, 07-94596; ESTIMATED 2004
<b>Total:</b> \$12,110.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>551</u>	<b>Creditor:</b> CLAY COUNTY TAX COLLECTOR 477 HOUSTON STREET P.O. BOX 218 GREEN COVE SPRINGS, FL 32043	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,204.30	Secured	ACCT P 07033-060; 2003 TANGIBLE;

		1/1/2003
<b>Total:</b> \$1,204.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>552</u>	<b>Creditor:</b> AIRBORNE EXPRESS, INC. d/b/a AIRBORNE EXPRESS 3131 ELLIOTT AVENUE, STE 200 - AGCY SEATTLE, WA 98121-1047	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$31,946.70	Unsecured	ACCT 772929859; 2/3/2004
<b>Total:</b> \$31,946.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>553</u>	<b>Creditor:</b> RAMON E. & AUDREY A. ESTERLINE 2731 N.E 14 STREET A512 POMPANO BEACH, FL 33062	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$60,000.00	Unsecured	ACCT X92148547210; LAST FOUR DIGITS OF SS# 8381
<b>Total:</b> \$60,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>554</u>	<b>Creditor:</b> ELIZABETHTOWN WATER AND GAS P.O. BOX 550 ELIZABETHTOWN, KY 42702-0550	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$54.70	Priority	UTILITIES
<b>Total:</b> \$54.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> DISCOVER FINANCIAL	

<b>Claim Number:</b> <u>555</u>	SERVICES, INC. P.O. BOX 3012 NEW ALBANY, OH 43054	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ACCT 601101460010216; CHARGEBACKS/FEES; UNKNOWN AMOUNT
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>556</u>	<b>Creditor:</b> CROWS NEST ENTERTAINMENT, INC. 830 - 4TH AVE. S., #206 SEATTLE, WA 98134-1337	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,035.06	Unsecured	11/25/03; INV #112915
<b>Total:</b> \$15,035.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>557</u>	<b>Creditor:</b> GEISEL HEATING INC. 633 W. BROAD ST. ELYRIA, OH 44035	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$110.00	Unsecured	6624374; 12-30-2003
<b>Total:</b> \$110.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>558</u>	<b>Creditor:</b> FOREST CITY COMMERCIAL MANAGEMENT, INC. AGENT FOR CHARLESTON TOWN CENTER TERMINAL TOWER 50 PUBLIC SQUARE, SUITE 1160 CLEVELAND, OH 44113-2267	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$103,448.68	Unsecured	REPLACES POC 186; REJECTION OF

		LEASE; LEASE DATED 12/1/1995
<b>Total:</b> \$103,448.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>559</u>	<b>Creditor:</b> FEDEX FREIGHT EAST DELIVERY CODE 2259 P O BOX 840 HARRISON, AR 72602-0840	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,035.03	Unsecured	REPLACES POC #430; 87201317; 2/3/04
<b>Total:</b> \$1,035.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>560</u>	<b>Creditor:</b> SKECHERS USA, INC. 228 MANHATTAN BEACH BL. MANHATTAN BEACH, CA 90266	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,482.05	Unsecured	11799; 11/11/03
<b>Total:</b> \$9,482.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>561</u>	<b>Creditor:</b> CRANE MERCHANDISING SYSTEMS 12955 ENTERPRISE WAY BRIDGETON, MO 63044-1200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$306.87	Unsecured	31435; 12/11/03
<b>Total:</b> \$306.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>562</u>	<b>Creditor:</b> SAGINAW TOWNSHIP TREASURER PO BOX 6400	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	SAGINAW, MI 48608	
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$379.60	Priority	12-31-02
<b>Total:</b> \$379.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>563</u>	<b>Creditor:</b> CITY OF CORALVILLE ATTN: CORALVILLE FIRE DEPT. 1501 5TH STREET CORALVILLE, IA 52241	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$25.00	Unsecured	1/13/04
<b>Total:</b> \$25.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>564</u>	<b>Creditor:</b> TEXAS BARCODE SYSTEMS 6504 INTERNATIONAL PKWY SUITE 1500 PLANO, TX 75093	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,659.55	Unsecured	GAD001; 12/01/03 & 1/23/04
<b>Total:</b> \$8,659.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>565</u>	<b>Creditor:</b> BACK TO HEALTH CHIROPRACTIC PA 10564 FRANCE AVENUE SOUTH MINNEAPOLIS, MN 55431-3538	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,630.00	Unsecured	PURCHASE OF SECURITIES; 11/21/03
<b>Total:</b> \$4,630.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>566</u>	<b>Creditor:</b> ILLINOIS POWER COMPANY 370 SOUTH MAIN STREET DECATUR, IL 62523	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$454.78	Unsecured	1730062139 & 383857808; ELECTRIC AND/OR GAS UTILITIES PROVIDED; 3/11/96 TO 2/3/04
<b>Total:</b> \$454.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>567</u>	<b>Creditor:</b> CASS COUNTY ELECTRIC COOP PO BOX 8 KINDRED, ND 58051	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$382.00	Unsecured	ACCT #1014339; 12/31/03 TO 1/30/04
<b>Total:</b> \$382.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>568</u>	<b>Creditor:</b> BORN AGAIN CLOTHING, INC 4949 DISTRICT BOULEVARD VERNON, CA 90058	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$31,983.84	Unsecured	GADZO; 12/31/03
<b>Total:</b> \$31,983.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>569</u>	<b>Creditor:</b> MID-NE DISPOSAL INC. P.O. BOX 237 GRAND ISLAND, NE 68802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$58.00	Unsecured	DUPLICATES POC 39; ACC 11295; GARBAGE SERVICE; JAN \$58.00 2004

<b>Total:</b> \$58.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>570</u>	<b>Creditor:</b> COUGAR INTERNATIONAL P.O. BOX 550368 GASTONIA, NC 28055	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,678.96	Unsecured	972555; 12/11/02 & 1/30/03
<b>Total:</b> \$1,678.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>571</u>	<b>Creditor:</b> SANDY CHANCELLOR 3317 OVERLAND DR. PLANO, TX 75023	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	STOCK; AMOUNT UNKNOWN
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>572</u>	<b>Creditor:</b> AGE GROUP LTD 180 MADISON AVE NEW YORK, NY 10016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,248.00	Unsecured	9-30-03 & 9-29-03
<b>Total:</b> \$4,248.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>573</u>	<b>Creditor:</b> MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,060.49	Priority	ESTIMATED CORPORATE TAX & WITHHOLDING TAX
\$25.92	Unsecured	PENALTY ON CORPORATE TAX
<b>Total:</b> \$16,086.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>574</u>	<b>Creditor:</b> GREENVILLE COUNTY TAX COLLECTOR  PO BOX 368 GREENVILLE, SC 29602-0368	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$752.02	Priority	200300007496118001; 2003
<b>Total:</b> \$752.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>575</u>	<b>Creditor:</b> TOMBIGBEE ELECTRIC POWER ASSOCIATION  P.O. BOX 1789 TUPELO, MS 38802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$944.40	Priority	ELECTRIC BILL
<b>Total:</b> \$944.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>576</u>	<b>Creditor:</b> MONTGOMERYVILLE ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A HAMILTON MALL, 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100,503.72	Unsecured	MONTGOMERY MALL RENT DUE - SHOPPING CENTER LEASE- REJECTION DAMAGES ONLY
<b>Total:</b> \$100,503.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>577</u>	<b>Creditor:</b> MONTGOMERYVILLE ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A HAMILTON MALL, 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$11,710.67	Unsecured	MONTGOMERY MALL RENT DUE - SHOPPING CENTER LEASE	
<b>Total:</b> \$11,710.67			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>578</u>	<b>Creditor:</b> MONTGOMERYVILLE ASSOCIATES BY ITS AGENT KRAVCO SIMON PROPERTY COMPANY T/A C/O BALLARD SPAHR ANDREWS, ET AL 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,139.13	Administrative	MONTGOMERY MALL ADD'L RENT DUE-SHOPPING CENTER; ADMINISTRATIVE CLAIM	
<b>Total:</b> \$4,139.13			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>579</u>	<b>Creditor:</b> HAMILTON ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A HAMILTON MALL 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$28,628.52	Unsecured	HAMILTON MALL RENT DUE- SHOPPING CENTER LEASE	
<b>Total:</b> \$28,628.52			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
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<b>Claim Number:</b> <u>580</u>	<b>Creditor:</b> HAMILTON ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A HAMILTON MALL 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$119,582.04	Unsecured	HAMILTON MALL RENT DUE-SHOPPING CENTER LEASE- REJECTION DAMAGES ONLY
<b>Total:</b> \$119,582.04		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>581</u>	<b>Creditor:</b> HAMILTON ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A HAMILTON MALL 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,188.15	Administrative	HAMILTON MALL ADMINISTRATIVE CLAIM; ADD'L RENT DUE - SHOPPING CENTER
<b>Total:</b> \$12,188.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>582</u>	<b>Creditor:</b> DOUG MORGAN & COMPANY, INC.  PO BOX 551546 DALLAS, TX 75355-1546	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,856.25	Unsecured	INVOICE 1999; 1/1/2004
<b>Total:</b> \$1,856.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>583</u>	<b>Creditor:</b> EATONTOWN MONMOUTH MALL L.L.C. C/O VORNADO REALTY L.P. 210 ROUTE 4 EAST PARAMUS, NJ 07652	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$3,005.26	Administrative	LEASE REJECTION
\$210,351.02	Unsecured	LEASE REJECTION
<b>Total: \$213,356.28</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>584</u>	<b>Creditor:</b> MANASSAS MALL, L.L.C. C/O VORNADO REALTY L.P. 210 ROUTE 4 EAST PARAMUS, NJ 07652	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,179.06	Administrative	LEASE REJECTION
\$125,166.19	Unsecured	LEASE REJECTION
<b>Total: \$127,345.25</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>585</u>	<b>Creditor:</b> BEST RETAIL SOLUTIONS, INC. P.O. BOX 1819 ROANOKE, TX 76262	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$36,333.00	Unsecured	DEC. 29, 2003 - FEB. 17, 2004
<b>Total: \$36,333.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>586</u>	<b>Creditor:</b> BUFFALO SPECIALTIES, INC. 6315 ASHCROFT HOUSTON, TX 77045	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,582.41	Unsecured	301 400; 10/13/03
<b>Total: \$8,582.41</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> PROCESS ENERGY	

<b>Claim Number:</b> <u>587</u>	CAROLINAS, INC. PO BOX 1551 RALEIGH, NC 27602-1551	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,175.88	Unsecured	107-364-1647, 152-258-1089, 177-400-0788, 416-786-1543, 664-413-8536; 2/3/04; ELECTRIC SERVICE REDERED
<b>Total:</b> \$3,175.88		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>588</u>	<b>Creditor:</b> METRO DOOR, INC. 99 SMITHTOWN BYPASS 2ND FLOOR HAPPAUGE, NY 11788	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$300.00	Unsecured	6567; 11/5/03
<b>Total:</b> \$300.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>589</u>	<b>Creditor:</b> CONTROL SECURITY SERVICES INC 333 MEADOWLAND PKWY SECAUCUS, NJ 07094	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$694.84	Unsecured	
<b>Total:</b> \$694.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>590</u>	<b>Creditor:</b> GINA K MANUEL 1055 W BASELINE 2094 MESA, AZ 85210	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,400.00	Unsecured	386989231; STOCK; FEB 3RD 2004(?)
<b>Total:</b> \$1,400.00		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>591</u>	<b>Creditor:</b> RESPONSIVE SERVICE AND MAINTENANCE CO. P.O. BOX 29 COVINGTON, LA 70434	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/29/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$13,972.35	Unsecured	AMENDS POC 45	
<b>Total:</b> \$13,972.35			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>592</u>	<b>Creditor:</b> PASCO COUNTY MIKE OLSON, TAX COLLECTOR P.O. BOX 276 DADE CITY, FL 33526-0276	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/30/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,557.54	Secured	G-02008887; 2003 AND ESTIMATED 2004 PLUS INTEREST & ATTORNEY FEES	
<b>Total:</b> \$2,557.54			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>593</u>	<b>Creditor:</b> ESCAMBIA COUNTY TAX COLLECTOR P.O. BOX 1312 PENSACOLA, FL 32591-1312	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 4/30/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$736.17	Secured		
<b>Total:</b> \$736.17			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>594</u>	<b>Creditor:</b> ST CHARLES COUNTY COLLECTOR 201 N SECOND ST RM 134 ST CHARLES, MO 63301-2889	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ANNUALLY ON JANUARY 1; UNLIQUIDATED AND AMOUNT UNKNOWN
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>595</u>	<b>Creditor:</b> NAMS PRODUCTION GROUP INC.  16986 DALLAS PKWY DALLAS, TX 75248	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$130.18	Unsecured	DUPLICATE OF 138; 12/17/03
<b>Total:</b> \$130.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>596</u>	<b>Creditor:</b> SHERRY L. ANDRUS  4040 SPRING VALLEY ROAD #104B FARMERS BRANCH, TX 75244	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$196.12	Priority	EMPLOYEE; 2-13-04
<b>Total:</b> \$196.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>597</u>	<b>Creditor:</b> CITY OF ROANOKE  215 CHURCH AVE SW ROANOKE, VA 24011	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$610.93	Priority	BUSINESS PERSONAL PROPERTY TAXES
<b>Total:</b> \$610.93		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>598</u>	<b>Creditor:</b> WESTSHORE PROPERTIES, L.L.C. C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,781.82	Administrative	ADMINISTRATIVE CLAIM; LEASE DATED SEPTEMBER 11, 1998; 2/3/04
<b>Total:</b> \$4,781.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>599</u>	<b>Creditor:</b> WESTSHORE PROPERTIES, L.L.C. C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$128,189.30	Unsecured	LEASE DATED SEPTEMBER 11, 1998
<b>Total:</b> \$128,189.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>600</u>	<b>Creditor:</b> GREECE RIDGE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,761.69	Administrative	ADMINISTRATIVE CLAIM; LEASE DATED MARCH 26, 1998
<b>Total:</b> \$2,761.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>601</u>	<b>Creditor:</b> GREECE RIDGE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$104,170.66	Unsecured	LEASE DATED MARCH 26, 1998

<b>Total:</b> \$104,170.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>602</u>	<b>Creditor:</b> GREAT NORTHERN SPE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$877.98	Administrative	ADMINISTRATIVE CLAIM; LEASE DATED JANUARY 30, 1998
<b>Total:</b> \$877.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>603</u>	<b>Creditor:</b> GREAT NORTHERN SPE, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$97,514.41	Unsecured	LEASE DATED JANUARY 30, 1998
<b>Total:</b> \$97,514.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>604</u>	<b>Creditor:</b> SHOPPINGTOWN MALL, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,146.26	Administrative	ADMINISTRATIVE CLAIM; LEASE DATED JANUARY 30, 1998
<b>Total:</b> \$5,146.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>605</u>	<b>Creditor:</b> SHOPPINGTOWN MALL, LLC C/O THOMAS W. DANIELS, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$131,018.00	Unsecured	LEASE DATED JANUARY 30, 1998
<b>Total:</b> \$131,018.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>606</u>	<b>Creditor:</b> CLEAR CREEK INDEPENDENT SCHOOL DISTRICT C/O PERDUE, BRANDON, FIELDER, ET AL 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,416.77	Secured	AMENDS POC #88; 2003 & 2004 AD VALOREM TAXES
<b>Total:</b> \$13,416.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>607</u>	<b>Creditor:</b> WOODLANDS METRO CENTER MUNICIPAL UTILITY DISTRICT 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,974.76	Secured	AMENDS POC 90; 2003 & 2004 AD VALOREM TAXES
<b>Total:</b> \$1,974.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>608</u>	<b>Creditor:</b> WOODLANDS ROAD & UTILITY DISTRICT #1 C/O PERDUE, BRANDON, FIELDER, ET AL 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,291.30	Secured	AMENDS POC #92; 2003 & 2004 AD VALOREM TAXES
<b>Total:</b> \$3,291.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>609</u>	<b>Creditor:</b> FUN EXPRESS,INC. P.O. BOX 2049 OMAHA, NE 68103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$381.87	Unsecured	8-23-2001
<b>Total:</b> \$381.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>610</u>	<b>Creditor:</b> AMERICAN ELECTRIC POWER PO BOX 2021 ROANOKE, VA 24022-2121	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,258.78	Unsecured	ELECTRIC UTILITY SERVICE
<b>Total:</b> \$5,258.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>611</u>	<b>Creditor:</b> JEFFERSON COUNTY P O BOX 2112 BEAUMONT, TX 77704	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,571.65	Secured	2003 & ESTIMATED 2004 AD VALOREM TAXES
<b>Total:</b> \$20,571.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>612</u>	<b>Creditor:</b> OHIO BUREAU OF WORKERS' COMPENSATION LEGAL OPERATIONS BANKRUPTCY UNIT 30 W SPRING ST. P.O. BOX 15567 COLUMBUS, OH 43215-0567	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$3,962.50	Priority	RISK NUMBER:1164265; 2/3/04; ESTIMATED WORKERS COMP PREMIUMS
<b>Total:</b> \$3,962.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>613</u>	<b>Creditor:</b> DOUGLAS COUNTY, NEBRASKA  909 CIVIC CENTER, 1819 FARNAM STREET OMAHA, NE 68183	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$575.28	Secured	PERSONAL PROPERTY TAXES
<b>Total:</b> \$575.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>614</u>	<b>Creditor:</b> CITY OF BROOKFIELD  2000 N. CALHOUN ROAD BROOKFIELD, WI 53005	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,019.74	Priority	BRC 6254; PERSONAL PROPERTY; 1/1/03 AND ESTIMATED 1/1/04
<b>Total:</b> \$1,019.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>615</u>	<b>Creditor:</b> LAKE COUNTY PUBLIC WORKS  650 WINCHESTER RD LIBERTYVILLE, IL 60048	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$81.07	Unsecured	0525010670-00; WATER/SEWER SERVICE; 2/3/04
<b>Total:</b> \$81.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>616</u>	<b>Creditor:</b> ROBERT L. LADD 512 ST. CLAIR MOUNTOWOC, WI 54220	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$487.50	Unsecured	W49628049; STOCK PURCHASES; 3/31/04
<b>Total:</b> \$487.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>617</u>	<b>Creditor:</b> FINESSE APPAREL, INC 1025 S. STANFORD AVENUE LOS ANGELES, CA 90021	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44,088.00	Unsecured	DECEMBER 29, 2003
<b>Total:</b> \$44,088.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>618</u>	<b>Creditor:</b> CHAIN STORE MAINTENANCE, INC. P.O. BOX 2008 ATTLEBORO, MA 02703	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$896.79	Unsecured	VARIOUS: 12/13/03 - 1/6/04
<b>Total:</b> \$896.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>619</u>	<b>Creditor:</b> CITY OF BATTLE CREEK P.O. BOX 235 BATTLE CREEK, MI 49015	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$526.14	Priority	TAX ID 0107-00-450-0; UTILBILL: 00041953; TAXES: 2003 TAX YR, UTIL BILL: THRU 4/8/04
<b>Total:</b> \$526.14		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>620</u>	<b>Creditor:</b> C.P. INTERNATIONAL, CORP 165 N. DEAN STREET ENGLEWOOD, NJ 07631	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/5/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,563.52	Unsecured	12/5/2003
<b>Total:</b> \$3,563.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>621</u>	<b>Creditor:</b> CITY OF KENTWOOD, TREASURER 4900 BRETON AVE., S.E. P.O. BOX 8848 KENTWOOD, MI 49518-8848	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$337.70	Secured	41-50-65-023-994; 12/31/2002 PLUS POST PETITION ADMIN FEES, PENALTY & INTEREST AS PERMITTED; 12/31/2002
<b>Total:</b> \$337.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>622</u>	<b>Creditor:</b> CITY OF KENTWOOD, TREASURER 4900 BRETON AVE., S.E. P.O. BOX 8848 KENTWOOD, MI 49518-8848	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$891.83	Secured	41-50-65-023-994; 12/31/2003 POST POST- PETITION ADMIN FEES, PENALTY & INTEREST AS PERMITTED; 12/31/2003
<b>Total:</b> \$891.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>623</u>	<b>Creditor:</b> PENNSYLVANIA DEPARTMENT OF REVENUE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT 280946	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	HARRISBURG, PA 17128-0496	
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78,393.00	Priority	AMENDS POC #516; EIN: 742261048
<b>Total:</b> \$78,393.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>624</u>	<b>Creditor:</b> CAREY L. ANDERSON 1716 BAYOU DR. SHREVEPORT, LA 71105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$61.53	Priority	11-03
<b>Total:</b> \$61.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>625</u>	<b>Creditor:</b> CITY OF SLIDELL P.O. BOX 828 SLIDELL, LA 70459	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15.81	Unsecured	#048-00002850-04(WATER); WATER ACCOUNT; 1/13-2/3/2004
<b>Total:</b> \$15.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>626</u>	<b>Creditor:</b> SIZELER NORTH SHORE LIMITED PARTNERSHIP C/O SIZELER REAL ESTATE MANAGEMENT 2542 WILLIAMS BLVD. KENNER, LA 70062	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,900.40	Unsecured	LEASE DATED JUNE 26, 1995
<b>Total:</b> \$7,900.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>627</u>	<b>Creditor:</b> CORPORATE EXPRESS, INC. C/O CORPORATE EXPRESS ONE ENVIRONMENTAL WAY BROOMFIELD, CO 80021	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,149.89	Unsecured	10/15/2003 - 02/03/2004
<b>Total:</b> \$12,149.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>628</u>	<b>Creditor:</b> U.S. CUSTOMS AND BORDER PROTECTION FKA U.S. CUSTOMS SERVICE 6026 LAKESIDE BOULEVARD P.O. BOX 68911 INDIANAPOLIS, IN 46268	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	74-2261048; UNLIQ/CONT. DUTIES, FEES, TAXES AND OTHER CHARGES
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>629</u>	<b>Creditor:</b> ERIE WATER WORKS P O BOX 6179 ERIE, PA 16512	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24.41	Secured	585520/799280; WATER; 2/03/04
<b>Total:</b> \$24.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>630</u>	<b>Creditor:</b> NORTHGATE ASSOCIATES LIMITED PARTNERSHIP C/O MOORE & VAN ALLEN, PLLC 2200 WEST MAIN STREET DURHAM, NC 27705	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		STORE #191; LEASE REJECTION;

\$77,269.00	Unsecured	JANUARY 25, 1995
<b>Total:</b> \$77,269.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>631</u>	<b>Creditor:</b> TOWNE WEST SQUARE 3920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,319.17	Administrative	ADMINISTRATIVE POST-PETITION RENT; 2-25-04
<b>Total:</b> \$4,319.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>632</u>	<b>Creditor:</b> TOWNE WEST SQUARE 3920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,352.38	Unsecured	PRE-PETITION, UNLIQUIDATED; 2/3/93
<b>Total:</b> \$10,352.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>633</u>	<b>Creditor:</b> CORDOVA MALL 0552/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,316.56	Administrative	ADMINISTRATIVE POST-PETITION RENT; 2/24/2004
<b>Total:</b> \$3,316.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> CORDOVA MALL 0552/GAD	



<b>Claim Number:</b> <u>634</u>	C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,208.89	Unsecured	PRE-PETITION, UNLIQUIDATED; 1/13/93
<b>Total:</b> \$1,208.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>635</u>	<b>Creditor:</b> MALL OF GEORGIA 4852/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,828.03	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/10/2004
<b>Total:</b> \$7,828.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>636</u>	<b>Creditor:</b> MALL OF GEORGIA 4852/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$30,954.03	Unsecured	PRE-PETITION; UNLIQUIDATED; 4/26/99
<b>Total:</b> \$30,954.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>637</u>	<b>Creditor:</b> MALL OF GEORGIA 4852/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$145,204.32	Unsecured	REJECTION DAMAGES; 3/10/2004
<b>Total:</b> \$145,204.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>638</u>	<b>Creditor:</b> CHAUTUQUA MALL 8250/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,182.80	Administrative	ADMINISTRATIVE POST PETITION RENT; 4/5/2004
<b>Total:</b> \$1,182.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>639</u>	<b>Creditor:</b> CHAUTUQUA MALL 8250/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,880.62	Unsecured	PRE-PETITION; UNLIQUIDATED; 9/13/01
<b>Total:</b> \$7,880.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>640</u>	<b>Creditor:</b> CHAUTUQUA MALL 8250/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$98,804.50	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$98,804.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>641</u>	<b>Creditor:</b> PALM BEACH MALL 9363/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,569.95	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total:</b> \$1,569.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>642</u>	<b>Creditor:</b> PALM BEACH MALL 9363/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$7,378.63	Unsecured	PRE-PETITION; UNLIQUIDATED; 12/26/00	
<b>Total:</b> \$7,378.63			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>643</u>	<b>Creditor:</b> PALM BEACH MALL 9363/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$48,847.60	Unsecured	REJECTION DAMAGES; 4/5/2004	
<b>Total:</b> \$48,847.60			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>644</u>	<b>Creditor:</b> DESOTO SQUARE MALL 8158/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$8,777.39	Administrative	ADMINISTRATIVE POST PETITION RENT; 4/5/2004	
<b>Total:</b> \$8,777.39			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>645</u>	<b>Creditor:</b> DESOTO SQUARE MALL 8158/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004			

Amount	Class	Remarks
\$9,468.12	Unsecured	PRE-PETITION; UNLIQUIDATED; 3/9/01
<b>Total: \$9,468.12</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>646</u>	<b>Creditor:</b> DESOTO SQUARE MALL 8158/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$127,166.71	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total: \$127,166.71</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>647</u>	<b>Creditor:</b> CHARLOTTESVILLE FASHION SQUARE 4661/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$2,057.24	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/04
<b>Total: \$2,057.24</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>648</u>	<b>Creditor:</b> CHARLOTTESVILLE FASHION SQUARE 4661/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$11,174.83	Unsecured	PRE-PETITION; UNLIQUIDATED; 2/24/97
<b>Total: \$11,174.83</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>649</u>	<b>Creditor:</b> CHARLOTTESVILLE FASHION SQUARE 4661/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$116,885.40	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$116,885.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>650</u>	<b>Creditor:</b> TYRONE SQUARE 9690/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,310.16	Administrative	ADMINISTRATIVE POST PETITION RENT; 3/29/2004
<b>Total:</b> \$3,310.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>651</u>	<b>Creditor:</b> TYRONE SQUARE 9690/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,088.30	Unsecured	PRE-PETITION; UNLIQUIDATED; 5/2/00
<b>Total:</b> \$14,088.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>652</u>	<b>Creditor:</b> TYRONE SQUARE 9690/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$141,320.48	Unsecured	REJECTION DAMAGES; 3/29/2004
<b>Total:</b> \$141,320.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>653</u>	<b>Creditor:</b> LAKELINE MALL 2324/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,770.25	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total:</b> \$3,770.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>654</u>	<b>Creditor:</b> LAKELINE MALL 2324/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,556.65	Unsecured	PRE-PETITION; UNLIQUIDATED; 9/29/95
<b>Total:</b> \$21,556.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>655</u>	<b>Creditor:</b> LAKELINE MALL 2324/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$136,809.72	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$136,809.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>656</u>	<b>Creditor:</b> MELBOURNE SQUARE 9133/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,898.12	Administrative	ADMINISTRATIVE POST-PETITION RENT;

		4/5/2004
<b>Total:</b> \$2,898.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>657</u>	<b>Creditor:</b> MELBOURNE SQUARE 9133/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,800.03	Unsecured	PRE-PETITION; UNLIQUIDATED; 12/29/00
<b>Total:</b> \$19,800.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>658</u>	<b>Creditor:</b> MELBOURNE SQUARE 9133/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$140,789.26	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$140,789.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>659</u>	<b>Creditor:</b> LIMA MALL 9075/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,130.07	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/28/2004
<b>Total:</b> \$2,130.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> LIMA MALL 9075/GAD C/O SIMON PROPERTY GROUP	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>660</u>	115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,796.98	Unsecured	PRE-PETITION; UNLIQUIDATED; 2/3/98
<b>Total:</b> \$7,796.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>661</u>	<b>Creditor:</b> LIMA MALL 9075/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$83,754.12	Unsecured	REJECTION DAMAGES; 3/28/2004
<b>Total:</b> \$83,754.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>662</u>	<b>Creditor:</b> INDIAN RIVER MALL 8808.GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$964.67	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/28/2004
<b>Total:</b> \$964.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>663</u>	<b>Creditor:</b> INDIAN RIVER MALL 8808.GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,533.67	Unsecured	PRE-PETITION; UNLIQUIDATED; 6/9/01
<b>Total:</b> \$15,533.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>664</u>	<b>Creditor:</b> INDIAN RIVER MALL 8808.GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$66,050.74	Unsecured	REJECTION DAMAGES; 3/28/2004
<b>Total:</b> \$66,050.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>665</u>	<b>Creditor:</b> BOYNTON BEACH MALL 8142/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,953.70	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total:</b> \$1,953.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>666</u>	<b>Creditor:</b> BOYNTON BEACH MALL 8142/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,217.35	Unsecured	PRE-PETITION; UNLIQUIDATED; 4/3/01
<b>Total:</b> \$11,217.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>667</u>	<b>Creditor:</b> BOYNTON BEACH MALL 8142/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$151,003.31	Unsecured	REJECTION DAMAGES; 4/5/2004

<b>Total:</b> \$151,003.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>668</u>	<b>Creditor:</b> EMERALD SQUARE 4920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,824.76	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total:</b> \$2,824.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>669</u>	<b>Creditor:</b> EMERALD SQUARE 4920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,693.33	Unsecured	PRE-PETITION; UNLIQUIDATED; 2/12/98
<b>Total:</b> \$16,693.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>670</u>	<b>Creditor:</b> EMERALD SQUARE 4920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$162,049.92	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$162,049.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>671</u>	<b>Creditor:</b> AUBURN MALL 4918/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		

Amount	Class	Remarks
\$2,040.84	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total: \$2,040.84</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>672</u>	<b>Creditor:</b> AUBURN MALL 4918/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$14,900.85	Unsecured	PRE-PETITION; UNLIQUIDATED; 2/12/98
<b>Total: \$14,900.85</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>673</u>	<b>Creditor:</b> AUBURN MALL 4918/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$164,162.52	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total: \$164,162.52</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>674</u>	<b>Creditor:</b> GWINNETT PLACE 4824/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
Amount	Class	Remarks
\$12,192.03	Administrative	ADMINISTRATIVE POST-PETITION RENT; 4/5/2004
<b>Total: \$12,192.03</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> GWINNETT PLACE 4824/GAD	

<b>Claim Number:</b> <u>675</u>	C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,286.63	Unsecured	PRE-PETITION; UNLIQUIDATED; 4/15/98
<b>Total:</b> \$20,286.63		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>676</u>	<b>Creditor:</b> GWINNETT PLACE 4824/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$177,745.08	Unsecured	REJECTION DAMAGES; 4/5/2004
<b>Total:</b> \$177,745.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>677</u>	<b>Creditor:</b> VALLAY MALL 4775/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,026.64	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/29/2004
<b>Total:</b> \$1,026.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>678</u>	<b>Creditor:</b> VALLAY MALL 4775/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,705.23	Unsecured	PRE-PETITION; UNLIQUIDATED; 7/11/96
<b>Total:</b> \$6,705.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>679</u>	<b>Creditor:</b> VALLAY MALL 4775/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,305.60	Unsecured	REJECTION DAMAGES; 3/29/2004
<b>Total:</b> \$73,305.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>680</u>	<b>Creditor:</b> SEMINOLE TOWNE CENTER 3625/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,421.67	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/22/2004
<b>Total:</b> \$2,421.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>681</u>	<b>Creditor:</b> SEMINOLE TOWNE CENTER 3625/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,624.83	Unsecured	PRE-PETITION; UNLIQUIDATED; 5/21/01
<b>Total:</b> \$8,624.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>682</u>	<b>Creditor:</b> SEMINOLE TOWNE CENTER 3625/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$61,904.22	Unsecured	REJECTION DAMAGES; 3/22/2004

<b>Total:</b> \$61,904.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>683</u>	<b>Creditor:</b> MILLER HILL MALL 0732/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,177.78	Administrative	ADMINISTRATIVE POST-PETITION RENT; 3/28/2004
<b>Total:</b> \$2,177.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>684</u>	<b>Creditor:</b> MILLER HILL MALL 0732/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,075.45	Unsecured	PRE-PETITION; UNLIQUIDATED; 4/6/00
<b>Total:</b> \$11,075.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>685</u>	<b>Creditor:</b> MILLER HILL MALL 0732/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$122,598.90	Unsecured	REJECTION DAMAGES; 3/28/2004
<b>Total:</b> \$122,598.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>686</u>	<b>Creditor:</b> MASSACHUSETTS ELECTRIC CO.  P.O. BOX 960 NORTHBOROUGH, MA 01532	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,536.18	Unsecured	UTILITY ELECTRIC; FEBRUARY 3/2004
<b>Total:</b> \$1,536.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>687</u>	<b>Creditor:</b> VECTREN ENERGY DELIVERY P.O. BOX 209 EVANSVILLE, IN 47702	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$152.25	Unsecured	ACCT 02 600121188 5376877; UTILITY; 1/2004-2/2004
<b>Total:</b> \$152.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>688</u>	<b>Creditor:</b> VECTREN ENERGY DELIVERY P.O. BOX 209 EVANSVILLE, IN 47702	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$316.57	Unsecured	ACCT 02 600121188 5131290; UTILITY; 12/2003-2/2004
<b>Total:</b> \$316.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>689</u>	<b>Creditor:</b> CITY OF KNOXVILLE P.O. BOX 2084 KNOXVILLE, TN 37901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,357.50	Priority	ACCT 26874, 28619; TAXES; 1998-2003
<b>Total:</b> \$2,357.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>690</u>	<b>Creditor:</b> FEDERAL EXPRESS CORPORATION 2005 CORPORATE AVENUE, 2ND FLOOR MEMPHIS, TN 38132	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$312,813.80	Unsecured	ACCT 238664020
<b>Total:</b> \$312,813.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>691</u>	<b>Creditor:</b> BEST SECURITY INDUSTRIES, INC. 635 GATOR DRIVE SUITE A LANTANA, FL 33462	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$912.79	Unsecured	1/21/04
<b>Total:</b> \$912.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>692</u>	<b>Creditor:</b> ACME TAG AND LABEL COMPANY 2838 FREMONT AVENUE SOUTH MINNEAPOLIS, MN 55408	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,870.00	Unsecured	CUSTOMER #0003955; 1/9/2004
<b>Total:</b> \$3,870.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>693</u>	<b>Creditor:</b> THE DAYTON POWER & LIGHT CO. 1065 WOODMAN DRIVE DAYTON, OH 45432	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,109.91	Unsecured	ACCT 8191407586 AND 3016575790; ELECTRIC UTILTIY SERVICE; 2/3/04



<b>Total:</b> \$1,109.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>694</u>	<b>Creditor:</b> SARASOTA COUNTY TAX COLLECTOR BARABARA FORD-COATES 101 S. WASHINGTON BLVD. SARASOTA, FL 34236-6993	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$761.27	Secured	ACCT 5000020001185; ESTIMATED 2004 TAXES
<b>Total:</b> \$761.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>695</u>	<b>Creditor:</b> SARASOTA COUNTY TAX COLLECTOR BARABARA FORD-COATES 101 S. WASHINGTON BLVD. SARASOTA, FL 34236-6993	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$761.27	Secured	ACCT 5000020001185; 1/1/03
<b>Total:</b> \$761.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>696</u>	<b>Creditor:</b> RETAIL CONSTRUCTION SERVICES, INC.  11343 39TH STREET NO. LAKE ELMO, MN 55042-9586	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$32,263.27	Secured	VARIOUS DATES
\$35,529.16	Unsecured	VARIOUS DATES
<b>Total:</b> \$67,792.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> EQUITY CORPORATE	

<b>Claim Number:</b> <u>697</u>	HOUSING, INC. 2 NORTH RIVERSIDE PLAZA, SUITE 400 CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$264.00	Unsecured	ACCT 181994; 1/28/2004; CORPORATE HOUSING
<b>Total:</b> \$264.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>698</u>	<b>Creditor:</b> ELLIS COUNTY TREASURER P.O. BOX 520 HAYS, KS 67601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,282.26	Priority	TAXES; 2004
<b>Total:</b> \$1,282.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>699</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP COLONIAL MALL MACON P.O. BOX 25207 MACON, GA 31212-5207	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100,432.64	Unsecured	STORE #195; 2/3/04-2/28/05
<b>Total:</b> \$100,432.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>700</u>	<b>Creditor:</b> JAY MINSKY 2267 RIDGEWOOD CIRCLE ROYAL PALM BEACH, FL 33411	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$550.00	Priority	2/04-3/04
<b>Total:</b> \$550.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>701</u>	<b>Creditor:</b> PADUCAH WATER WORKS P.O. BOX 2377 PADUCAH, KY 42002-2377	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$23.72	Unsecured	ACCT 804-115-2-3; THROUGH 2/3/04; UTILITY SERVICES
<b>Total:</b> \$23.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>702</u>	<b>Creditor:</b> ALTAMONTE MALL VENTURE BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$163,640.51	Unsecured	LEASE AT ALTAMONTE MALL, 451 ALTAMONTE AVE., ALTAMONTE SPRINGS, FL 32701.
<b>Total:</b> \$163,640.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>703</u>	<b>Creditor:</b> BIRCHWOOD MALL PARTNERS, L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,744.09	Unsecured	LEASE AT BIRCHWOOD MALL, 4350-24TH AVE., FORT GRATIOT, MI 48059.
<b>Total:</b> \$73,744.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>704</u>	<b>Creditor:</b> BAYBROOK MALL, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		

Amount	Class	Remarks
\$1,083.37	Unsecured	LEASE AT BAYBROOK MALL, 500 BAYBROOK MALL, FRIENDSWOOD, TX 77546.
<b>Total: \$1,083.37</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>705</u>	<b>Creditor:</b> BOISE MALL, LLC C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$114,103.41	Unsecured	LEASE AT BOISE TOWNE SQUARE, 350 N. MILWAUKEE, BOISE, ID 83704.
<b>Total: \$114,103.41</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>706</u>	<b>Creditor:</b> CHAMPAIGN MARKET PLACE L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$154,596.81	Unsecured	LEASE AT MARKETPLACE MALL, 2000 NORTH NEIL STREET, CHAMPAIGN, IL 61820.
<b>Total: \$154,596.81</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>707</u>	<b>Creditor:</b> CAPITAL MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$90,196.79	Unsecured	LEASE AT CAPTIAL MALL, 3600 COUNTRY CLUB DRIVE, JEFFERSON CITY, MO 65109.
<b>Total: \$90,196.79</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>708</u>	<b>Creditor:</b> COLONY SQUARE MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78,923.35	Unsecured	LEASE AT COLONY SQUARE MALL, 3575 MAPLE AVENUE, ZANESVILLE, OH 43701.
<b>Total:</b> \$78,923.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>709</u>	<b>Creditor:</b> FLORENCE MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$103,422.75	Unsecured	LEASE AT FLORENCE MALL, 2028 FLORENCE MALL, FLORENCE, KY 41042- 1443.
<b>Total:</b> \$103,422.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>710</u>	<b>Creditor:</b> GGP - LAKELAND, INC. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$152,030.72	Unsecured	LEASE AT LAKELAND SQUARE MALL, 3800 U.S. HIGHWAY 98 NORTH, ROOM 304, LAKELAND, FL 33809.
<b>Total:</b> \$152,030.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>711</u>	<b>Creditor:</b> GRAND TRAVERSE MALL PARTNERS C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$107,535.97	Unsecured	LEASE AT GRAND TRAVERSE MALL, 3200 SOUTH AIRPORT ROAD WEST, TRAVERSE CITY, MI 49684.
<b>Total:</b> \$107,535.97		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>712</u>	<b>Creditor:</b> HO RETAIL PROPERTIES II, LIMITED PARTNERSHIP C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$80,001.41	Unsecured	LEASE AT WASHINGTON PARK MALL, 2359 S.E. WASHINGTON BLVD., BARTLESVILLE, OK 74006.
<b>Total:</b> \$80,001.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>713</u>	<b>Creditor:</b> LAKEVIEW SQUARE LIMITED PARTNERSHIP C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$102,470.94	Unsecured	LEASE AT LAKEVIEW SQUARE MALL, 5775 BECKLEY ROAD, BATTLE CREEK, MI 49015.
<b>Total:</b> \$102,470.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		
<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>714</u>	<b>Creditor:</b> LB HINDS MS LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$506.33	Unsecured	LEASE AT METROCENTER MALL, 1395 METROCENTER, JACKSON, MS 39206.

<b>Total:</b> \$506.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>715</u>	<b>Creditor:</b> MALL OF THE BLUFFS PARTNERS L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$94,919.72	Unsecured	LEASE AT MALL OF THE BLUFFS, 1751 MADISON AVENUE, COUNCIL BLUFFS, IA 51503.
<b>Total:</b> \$94,919.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>716</u>	<b>Creditor:</b> NORTH PARK MALL PARTNERSHIP BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$37,334.62	Unsecured	LEASE AT NORTH PARK MALL, 101 NORTH RANGE LINE, SUITE 78, JOPLIN, MO 64800.
<b>Total:</b> \$37,334.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>717</u>	<b>Creditor:</b> NORTHGATE MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$85,526.48	Unsecured	LEASE AT NORTHGATE MALL, 271 NORTHGATE MALL, CHATTANOOGA, TN 37341.
<b>Total:</b> \$85,526.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>718</u>	<b>Creditor:</b> OAKWOOD HILLS MALL PARTNERS L.L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$93,082.40	Unsecured	LEASE AT OAKWOOD MALL, 4800 GOLF ROAD, EAU CLAIRE, WI 54701.
<b>Total:</b> \$93,082.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>719</u>	<b>Creditor:</b> PROVO MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$82.76	Unsecured	LEASE AT PROVO TOWNE CENTRE, 1200 TOWNE CENTRE BLVD., PROVO, UT 84601.
<b>Total:</b> \$82.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>720</u>	<b>Creditor:</b> SILVER CITY GALLERIA L.L.C. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$173,120.55	Unsecured	LEASE AT SILVER CITY MALL, 2 GALLERIA MALL DRIVE, TAUNTON, MA 02780.
<b>Total:</b> \$173,120.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>721</u>	<b>Creditor:</b> THE WOODLANDS MALL ASSOCIATES BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		



Amount	Class	Remarks
\$253.34	Unsecured	LEASE AT WOODLANDS MALL, 1201 LAKE WOODLANDS DRIVE #700, THE WOODLANDS, TX 77380.
<b>Total:</b> \$253.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>722</u>	<b>Creditor:</b> SPRING HILL MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$113,875.18	Unsecured	LEASE AT SPRING HILL MALL, 1072 SPRING HILL MALL, WEST DUNDEE, IL 60118.
<b>Total:</b> \$113,875.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>723</u>	<b>Creditor:</b> STRATFORD SQUARE L.P. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$157,149.61	Unsecured	LEASE AT STRATFORD SQUARE MALL, 152 STRATFORD SQUARE, BLOOMINGDALE, IL 60108.
<b>Total:</b> \$157,149.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>724</u>	<b>Creditor:</b> U.K. LASALLE, INC. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
Amount	Class	Remarks
\$159,703.15	Unsecured	LEASE AT CUMBERLAND MALL, 1000 CUMBERLAND MALL, ATLANTA, GA 30339.
<b>Total:</b> \$159,703.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>725</u>	<b>Creditor:</b> VALLEY HILLS MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$88,652.85	Unsecured	LEASE AT VALLEY HILLS MALL, 1960 HIGHWAY 70 SE #244, HICKORY, NC 28602-5107.
<b>Total:</b> \$88,652.85		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>726</u>	<b>Creditor:</b> WESTWOOD MALL LIMITED PARTNERSHIP C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$95,134.32	Unsecured	LEASE AT WESTWOOD MALL, 1850 W. MICHIGAN AVENUE, JACKSON, MI 49202.
<b>Total:</b> \$95,134.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>727</u>	<b>Creditor:</b> WEST OAKS MALL TRUST BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$121,039.35	Unsecured	LEASE AT WEST OAKS MALL, 9401 W. COLONIAL DRIVE, #728, OCOEE, FL 34761-6903.
<b>Total:</b> \$121,039.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>728</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE L.L.C. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	NEW YORK, NY 10178	
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$92,758.81	Unsecured	LEASE AT VILLA LINDA MALL, 4250 CERRILOS ROAD, P.O. BOX 29298, SANTA FE, NM 87592.
<b>Total:</b> \$92,758.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>729</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE L.L.C. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$71,673.74	Unsecured	LEASE AT SHAWNEE MALL, 4901 N. KICKAPOO ST., SUTIE 5000, SHAWNEE, OK 74804.
<b>Total:</b> \$71,673.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>730</u>	<b>Creditor:</b> FRANCONIA TWO, L.P. P.O. BOX 789 6500 SPRINGFIELD MALL SPRINGFIELD, VA 22150	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,093.48	Unsecured	PRE-PETITION; 3/25/2004; LEASE TERMINATION DATE WAS 12/31/2008
\$136,426.80	Unsecured	REJECTION CLAIM; 3/28/2004; LEASE TERMINATION DATE 12/31/2008
<b>Total:</b> \$151,520.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>731</u>	<b>Creditor:</b> MERIDIAN CHARTER TOWNSHIP TREASURER'S OFFICE 5151 MARSH ROAD OKEMOS, MI 48864	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2004		

Amount	Class	Remarks
\$1,926.82	Priority	ACCT 33-02-02-90-508-440; 12-31-02
<b>Total: \$1,926.82</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>732</u>	<b>Creditor:</b> BLUEBONNET WASTE CONTROL INC. P.O. BOX 223845 DALLAS, TX 75222-3845	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2004		
Amount	Class	Remarks
\$41.91	Priority	ACCT 100 463303; 5/97 - 2/04
<b>Total: \$41.91</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>733</u>	<b>Creditor:</b> SUPERSOFT, INC./USA 815 S. FREMONT AVENUE ALHAMBRA, CA 91803	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2004		
Amount	Class	Remarks
\$9,096.71	Unsecured	ORCHIA STORE; 10/30/03 TO 12/16/03
<b>Total: \$9,096.71</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>734</u>	<b>Creditor:</b> SUPERSOFT, INC./USA 815 S. FREMONT AVENUE ALHAMBRA, CA 91803	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2004		
Amount	Class	Remarks
\$3,687.60	Unsecured	GADZOOKS STORE; 12/01/03
<b>Total: \$3,687.60</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> SOUTHLAND MALL SHOPPING CENTER	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>735</u>	PARTNERSHIP 2542 WILLIAMS BOULEVARD KENNER, LA 70062	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,679.64	Unsecured	9/9/1993; LEASE DATED SEPTEMBER 9, 1993
<b>Total:</b> \$7,679.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>736</u>	<b>Creditor:</b> REPORT FOOTWEAR, INC. 13150 SE 32ND STREET BELLEVUE, WA 98005	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,099.00	Unsecured	ACCT 18074; 1/15/2004
<b>Total:</b> \$1,099.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>737</u>	<b>Creditor:</b> PULASKI COUNTY TREASURER P.O. BOX 430 LITTLE ROCK, AR 72203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,011.21	Priority	ACCT 33708B/38515B; ESTIMATED 2004 BUSINESS PROPERTY TAXES.
<b>Total:</b> \$4,011.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>738</u>	<b>Creditor:</b> BOROUGH OF WEST MIFFLIN C/O LEGAL TAX SERVICE, INC. 714 LEBANON ROAD WEST MIFFLIN, PA 15122	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$126.08	Priority	ACCT WMM 102068; 1999; MERCANTILE TAXES
<b>Total:</b> \$126.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>739</u>	<b>Creditor:</b> EXCELSIOR, INC. 2211 SAYBROOK AVE. COMMERCE, CA 90040	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,944.18	Unsecured	ACCT GA105; 12/30/2003
<b>Total:</b> \$19,944.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>740</u>	<b>Creditor:</b> ROLL WITH IT, INC. 5172 VILLAGE CREEK DRIVE, SUITE 102 PLANO, TX 75093	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,060.00	Unsecured	ACCT ROLL WITH IT; 12/22/03
<b>Total:</b> \$2,060.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>741</u>	<b>Creditor:</b> BOONE COUNTY COLLECTOR 801 E. WALNUT RM 118 COLUMBIA, MO 65201-7727	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$861.95	Priority	ACCT 119619; ESTIMATED 2004
<b>Total:</b> \$861.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>742</u>	<b>Creditor:</b> PAULA Y. MASTERS C/O J. DANIEL MCELROY 5500 PRESTON ROAD, SUITE 370 DALLAS, TX 75205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,733,507.20	Unsecured	BREACH OF CONTRACT; 1/19/2004
<b>Total:</b> \$2,733,507.20		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>743</u>	<b>Creditor:</b> SAGINAW CHARTER TOWNSHIP P.O. BOX 6400 SAGINAW, MI 48608-6400	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$379.62	Priority	12-31-02	
<b>Total:</b> \$379.62			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>744</u>	<b>Creditor:</b> MADISON GAS & ELECTRIC P.O. BOX 1231 MADISON, WI 53701-1231	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,003.88	Unsecured	16624843, 16636979; UTILITY SERVICE THRU 02/03/04	
<b>Total:</b> \$1,003.88			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>745</u>	<b>Creditor:</b> TOKYO BAY INC. 745 BRYANT ST. SAN FRANCISCO, CA 94107	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/17/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$33,238.03	Unsecured	9544; 11/24/2003	
<b>Total:</b> \$33,238.03			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>746</u>	<b>Creditor:</b> OMAHA FIXTURE INT. 10320 "J" STREET OMAHA, NE 68116	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/17/2004			

Amount	Class	Remarks
\$986.04	Unsecured	12-19-2003
<b>Total: \$986.04</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>747</u>	<b>Creditor:</b> WHITE AND WILLIAMS, L.L.P. 1800 ONE LIBERTY PLACE PHILADELPHIA, PA 19103-7395	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2004		
Amount	Class	Remarks
\$22,600.41	Unsecured	12/03 - 1/04
<b>Total: \$22,600.41</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>748</u>	<b>Creditor:</b> WISCONSIN ELECTRIC POWER CO WE ENERGIES 333 W EVERETT ST RM A130 MILWAUKEE, WI 53203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
Amount	Class	Remarks
\$465.77	Unsecured	9207-388448; 2/3/04
<b>Total: \$465.77</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>749</u>	<b>Creditor:</b> SPOTSYLVANIA MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
Amount	Class	Remarks
\$8,464.93	Unsecured	29880(4R); SPOTSYLVANIA MALL LEASE THROUGH 02/02/04
<b>Total: \$8,464.93</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>750</u>	<b>Creditor:</b> CAFARO MANAGEMENT COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,130.81	Unsecured	29880(4R); MILLCREEK MALL LEASE; THROUGH 02/02/04
<b>Total:</b> \$9,130.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>751</u>	<b>Creditor:</b> GOVERNOR'S SQUARE COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,207.05	Unsecured	29880(4R); GOVERNOR'S SQUARE MALL LEASE; THROUGH 02/02/04
<b>Total:</b> \$6,207.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>752</u>	<b>Creditor:</b> HUNTINGTON MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,223.57	Unsecured	29880(4R); HUNTINGTON MALL LEASE; THROUGH 02/02/04
<b>Total:</b> \$8,223.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>753</u>	<b>Creditor:</b> KENNEDY MALL, LTD. 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,471.08	Unsecured	29880(4R); KENNEDY MALL LEASE THROUGH 02/02/04
<b>Total:</b> \$8,471.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>754</u>	<b>Creditor:</b> KENTUCKY OAKS MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,138.67	Unsecured	29880(4R); KENTUCKY OAKS MALL LEASE THROUGH 02/02/04
<b>Total:</b> \$7,138.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>755</u>	<b>Creditor:</b> MARION PLAZA, INC. 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,242.21	Unsecured	29880(4R); EASTWOOD MALL LEASE, THROUGH 02/02/04
<b>Total:</b> \$6,242.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>756</u>	<b>Creditor:</b> MEADOWBROOK MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,096.85	Unsecured	29880(R); MEADOWBROOK MALL LEASE, THOUGH 02/02/04
<b>Total:</b> \$6,096.85		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>757</u>	<b>Creditor:</b> OHIO VALLEY MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$7,080.61	Unsecured	29880(4R); OHIO VALLEY MALL LEASE; THROUGH 02/02/04	
<b>Total:</b> \$7,080.61			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>758</u>	<b>Creditor:</b> FRENCHTOWN SQUARE PARTNERSHIP 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$6,529.45	Unsecured	29880(4R); FRENCHTOWN SQUARE MALL LEASE; THROUGH 02/02/04	
<b>Total:</b> \$6,529.45			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>759</u>	<b>Creditor:</b> FRENCHTOWN SQUARE PARTNERSHIP 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$61,697.54	Unsecured	29880(4R); REJECTION DAMAGES FOR FRENCHTOWN SQUARE MALL LEASE; 04/04/04	
<b>Total:</b> \$61,697.54			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>760</u>	<b>Creditor:</b> SANDUSKY MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,217.19	Unsecured	29880(4R); SANDUSKY MALL LEASE; THROUGH 02/02/04
<b>Total:</b> \$7,217.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>761</u>	<b>Creditor:</b> SANDUSKY MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$74,727.26	Unsecured	29880(4R); REJECTION DAMAGES FOR SANDUSKY MALL LEASE; 03/10/04
<b>Total:</b> \$74,727.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>762</u>	<b>Creditor:</b> SOUTHLAND MALL, INC. 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,671.40	Unsecured	29880(4R); SOUTHLAND MALL LEASE; THROUGH 02/02/04
<b>Total:</b> \$7,671.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>763</u>	<b>Creditor:</b> SOUTHLAND MALL, INC. 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$94,552.76	Unsecured	29880(4R); REJECTION DAMAGES FOR SOUTHLAND MALL, INC.; 03/10/04
<b>Total: \$94,552.76</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>764</u>	<b>Creditor:</b> MANHATTAN BEACHWEAR A DIVISION OF MAXINE SWIM GROUP, INC. 6560 BANDINI BLVD. LOS ANGELES, CA 90040	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,420.00	Unsecured	GADZO; NOVEMBER 14, 2003
<b>Total: \$12,420.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>765</u>	<b>Creditor:</b> KNOXVILLE CENTER 0906/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,527.04	Administrative	POST-PETITION/ADMINISTRATIVE RENT; 3/30/04
<b>Total: \$1,527.04</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>766</u>	<b>Creditor:</b> KNOXVILLE CENTER 0906/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,133.92	Unsecured	PRE-PETITION RENT ACCRUED ON LEASE DATED 6/26/96
<b>Total: \$16,133.92</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>767</u>	<b>Creditor:</b> KNOXVILLE CENTER 0906/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$94,817.64	Unsecured	REJECTION DAMAGES; 3/30/2004
<b>Total:</b> \$94,817.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>768</u>	<b>Creditor:</b> BELLSOUTH TELECOMMUNICATIONS INC  29EF1-301 W BAY STREET JACKSONVILLE, FL 32202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,709.99	Unsecured	TELEPHONE SERVICES & ASSOC. BILLING; 2/3/04
<b>Total:</b> \$4,709.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>769</u>	<b>Creditor:</b> VERIZON  185 FRANKLIN STREET - ROOM 903 BOSTON, MA 02110	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$944.35	Unsecured	TELEPHONE SERVICE; 3/9/04
<b>Total:</b> \$944.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>770</u>	<b>Creditor:</b> EMPIRE ELECTRIC  P.O. BOX 127 JOPLIN, MO 64082	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$113.89	Unsecured	ELECTRIC; 3/04
<b>Total:</b> \$113.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>771</u>	<b>Creditor:</b> SIMPLEX GRINNELL 100 SIMPLEX DRIVE WESTMINISTER, MA 01441	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$361.29	Unsecured	01-461-18600,12913,61400; FROM 5-1-02 THROUGH 1-8-04
<b>Total:</b> \$361.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>772</u>	<b>Creditor:</b> THAI MAGIC CO., INC. 303 5TH AVENUE SUITE 1002 NEW YORK, NY 10016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,409.60	Unsecured	7834 & 9881
<b>Total:</b> \$7,409.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>773</u>	<b>Creditor:</b> CROWN LIFT TRUCKS 2890 112TH STREET GRAND PRAIRIE, TX 75050	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,291.57	Unsecured	ACCT 12114; 1-04 / 2/04
<b>Total:</b> \$1,291.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>774</u>	<b>Creditor:</b> MARION COUNTY TREASURER 200 E. WASHINGTON ST., SUITE 1041 INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,843.98	Priority	ACCT D115675; 3/1/2003

<b>Total:</b> \$2,843.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>775</u>	<b>Creditor:</b> ROCKET DOG - A DIVISION OF NEW YORK TRANSIT, INC. 24610 INDUSTRIAL BLVD. HAYWARD, CA 94545	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,757.42	Unsecured	ACCT TX500; 5/21/03
<b>Total:</b> \$6,757.42		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>776</u>	<b>Creditor:</b> TOTAL ENTERPRISES, INC. 3700 S. BROADWAY PLACE LOS ANGELES, CA 90007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,516.16	Unsecured	2/2003 TO 1/2004
<b>Total:</b> \$6,516.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>777</u>	<b>Creditor:</b> KEYSTONE TEXAS PROPERTY HOLDING CORPORATION 849 E. COMMERCE STREET SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,917.56	Unsecured	RIVERCENTER MALL LEASE; PRIOR TO 7/8/2003 (INCLUDING POST RELIEF LEASE REJECTION DAMAGES).
<b>Total:</b> \$10,917.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>778</u>	<b>Creditor:</b> FRISCO ISD TAX P.O. BOX 547	<b>Nature of Claim:</b> <b>Deficiency:</b>



	FRISCO, TX 75034	<b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,795.26	Secured	ACCT P-9000-201-1583-1; 2003 & ESTIMATED 2004 TAXES
<b>Total:</b> \$5,795.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>779</u>	<b>Creditor:</b> COLLIN COUNTY TAX P.O. BOX 8006 MCKINNEY, TX 75070	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,911.96	Secured	P-9000-289-0115-1; 2003 & ESTIMATED 2004 TAXES
<b>Total:</b> \$7,911.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>780</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$54.09	Unsecured	606-325-6902; UTILITIES; 7/1/96 - 2/3/04
<b>Total:</b> \$54.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>781</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$70.08	Unsecured	859-273-7399; UTILITIES; 10/28/96 - 2/3/04
<b>Total:</b> \$70.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>782</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$32.56	Unsecured	270-234-8071; UTILITIES; 7/2/98 - 2/3/04
<b>Total:</b> \$32.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>783</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55.32	Unsecured	440-324-7543; UTILITIES; 10/7/96 - 2/3/04
<b>Total:</b> \$55.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>784</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20.57	Unsecured	740-522-3045; UTILITIES; 11/11/64 - 2/3/04
<b>Total:</b> \$20.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>785</u>	<b>Creditor:</b> FLORLINE ASSOCIATES C/O JANOFF & OLSHAN, INC. 654 MADISON AVE. (12TH FLOOR) NEW YORK, NY 10021	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$1,851.68	Administrative	ADMIN LEASE; CORTANA MALL
<b>Total:</b> \$1,851.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>786</u>	<b>Creditor:</b> FLORLINE ASSOCIATES C/O JANOFF & OLSHAN, INC. 654 MADISON AVE. (12TH FLOOR) NEW YORK, NY 10021	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$111,309.62	Unsecured	LEASE REJECTION - RENT; CORTANA MALL
<b>Total:</b> \$111,309.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>787</u>	<b>Creditor:</b> TRANSOURCE / B2 DIRECT 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,759.07	Unsecured	AMENDS POC 239; ACCT 214073
<b>Total:</b> \$2,759.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>788</u>	<b>Creditor:</b> SBC COMMUNICATIONS SOUTHWESTERN BELL P.O. BOX 981268 WEST SACRAMENTO, CA 95798	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,415.92	Unsecured	AMENDS POC #488; MONTHLY STATEMENT FOR LOCAL TELEPHONE SERVICE AND LONG DISTANCE CHARGES; 02/03/04
<b>Total:</b> \$7,415.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> NEBRASKA DEPARTMENT OF	

<b>Claim Number:</b> <u>789</u>	REVENUE P.O. BOX 94818 LINCOLN, NE 68509-4818	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,000.00	Priority	24-6986587; ESTIMATED 2003 CORPORATE TAX
<b>Total:</b> \$13,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>790</u>	<b>Creditor:</b> TITAN INDUSTRIES INC. BEBE FOOTWEAR 7642 WOODWIND DR. HUNTINGTON BEACH, CA 92647	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$250.00	Unsecured	MAY 28 2003
<b>Total:</b> \$250.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>791</u>	<b>Creditor:</b> TWINS CONCEPT LLC dba TOKYO DENIM BANK 433 S. SPRING ST. #800 LOS ANGELES, CA 90013	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$144,950.00	Unsecured	GADZOOKS; 12-22-2003
<b>Total:</b> \$144,950.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>792</u>	<b>Creditor:</b> HEARST MAGAZINES, A DIVISION OF HEARST COMMUNICATIONS, INC. 959 EIGHTH AVENUE NEW YORK, NY 10019	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$47,500.00	Unsecured	AMENDS POC #216; GUARANTEES DUE UNDER EXECUTORY CONTRACTS ATTACHED; OCTOBER 19, 2002
<b>Total:</b> \$47,500.00		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>793</u>	<b>Creditor:</b> COUNTY OF SPOTSYLVANIA PO BOX 65 SPOTSYLVANIA, VA 22553	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/18/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$19.43	Unsecured	14927-509190; 2/9/04,3/11/04	
<b>Total:</b> \$19.43			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>794</u>	<b>Creditor:</b> ALACHUA CO TAX COLLECTOR 12 SE 1 ST GAINESVILLE, FL 32601	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/19/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$934.18	Priority	DUPLICATE OF 129; 00000-019-567; JAN 1, 2004	
<b>Total:</b> \$934.18			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>795</u>	<b>Creditor:</b> NATION WIDE SERVICES, INC. dba AMERICAN SECURITY & PROTECTION 23800 WEST TEN MILE RD, STE 102 SOUTHFIELD, MI 48034	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/21/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$43.50	Unsecured	12-13-03	
<b>Total:</b> \$43.50			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>796</u>	<b>Creditor:</b> INDIANAPOLIS WATER CO PO BOX 1990 INDIANAPOLIS, IN 46206	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/21/2004			

Amount	Class	Remarks
\$11.67	Unsecured	C000315574; UTILITY; THRU 2-3-04
<b>Total: \$11.67</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>797</u>	<b>Creditor:</b> STATE OF ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 33 SOUTH STATE STREET CHICAGO, IL 60603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
Amount	Class	Remarks
\$2,679.14	Priority	ILLINOIS UNEMPLOYMENT INS. 1ST QTR 2004
<b>Total: \$2,679.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>798</u>	<b>Creditor:</b> EXPORT DEVELOPMENT CANADA  151 O'CONNOR OTTAWA, ON K1A 1K3 CAN	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/21/2004		
Amount	Class	Remarks
\$56,892.00	Unsecured	710-SGS-46297; FEB. 13, 2004; ASSIGNMENT AGREEMENT
<b>Total: \$56,892.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>799</u>	<b>Creditor:</b> NATION WIDE SIGN SERVICE, INC.  3015 GARRETT ROAD DREXEL HILL, PA 19026	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
Amount	Class	Remarks
\$3,577.07	Unsecured	
<b>Total: \$3,577.07</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>800</u>	<b>Creditor:</b> GERALD J TOPOLEWSKI AND MILDRED S TOPOLEWSKI AS TTEES FOR TOPOLEWSKI 16330 KNOB HILL DR. LINDEN, MI 48451-8655	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,659.61	Priority	STOCK OWED IN COMPANY; 12/11/2001
<b>Total:</b> \$3,659.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>801</u>	<b>Creditor:</b> WEST ACRES DEVELOPMENT, LLP PO BOX 9978 FARGO, ND 58106-9978	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,583.71	Unsecured	0213; LEASE; JANUARY 1, 2004 - FEBRUARY 2, 2004
<b>Total:</b> \$9,583.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>802</u>	<b>Creditor:</b> ALLEN COUNTY TREASURER 1 EAST MAIN STREET, ROOM 100 FORT WAYNE, IN 46802-1888	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,772.68	Priority	PP513230; 3/1/02 & 3/1/03
<b>Total:</b> \$3,772.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>803</u>	<b>Creditor:</b> DIBA FAR EAST 4742 EARTH CITY EXPRESSWAY ST. LOUIS, MO 63044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		DUPLICATE OF 182; AGENTS

\$4,419.36	Unsecured	COMMISSION; 12/20/03
<b>Total:</b> \$4,419.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>804</u>	<b>Creditor:</b> THE NORTH STAR MALL JOINT VENTURE C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,518.16	Unsecured	146758/574266; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT NORTH STAR MALL
<b>Total:</b> \$13,518.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>805</u>	<b>Creditor:</b> CHRISTIANA MALL LLC successor-in-interes TO NEW CASTLE ASSOCIATES 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,151.96	Unsecured	146758/653221; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT CHRISTIANA MALL
<b>Total:</b> \$21,151.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>806</u>	<b>Creditor:</b> COLLIN CREEK MALL, L.P. C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,220.11	Unsecured	146758/576683; RENT & OTHER CHGS
<b>Total:</b> \$14,220.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>807</u>	<b>Creditor:</b> ROUSE-FASHION PLACE, LLC C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,572.57	Unsecured	146758/590805; OTHER RENT & OTHER CHARGES FOR THE LEASE FO PREMISES AT FASHION PLACE MALL
<b>Total:</b> \$19,572.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>808</u>	<b>Creditor:</b> HIGHLAND MALL LIMITED PARTNERSHIP C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,614.78	Unsecured	146758/585889; OTHER RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT HIGHLAND MALL.
<b>Total:</b> \$8,614.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>809</u>	<b>Creditor:</b> LAKESIDE MALL, LLC successor-in-interest LAKESIDE MALL LIMITED PARTNERSHIP 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,138.65	Unsecured	146758/570960; OTHER RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT LAKESIDE MALL
<b>Total:</b> \$12,138.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>810</u>	<b>Creditor:</b> THE HULEN MALL JOINT VENTURE C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		

Amount	Class	Remarks
\$13,509.11	Unsecured	146758/84507; OTHER RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT HULEN MALL
<b>Total: \$13,509.11</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>811</u>	<b>Creditor:</b> FRED TOKOWITZ TRUSTEE SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
Amount	Class	Remarks
\$14,786.00	Priority	ACCT 596-02744-1-2-036; SHAREHOLDER; 1/30/03
<b>Total: \$14,786.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>812</u>	<b>Creditor:</b> JODI BUSHKIN SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
Amount	Class	Remarks
\$2,839.85	Priority	ACCT 596-81395-1-8-036; SHAREHOLDER; 1/24/03
<b>Total: \$2,839.85</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>813</u>	<b>Creditor:</b> JOSEPH E. RECHTER SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
Amount	Class	Remarks
\$10,533.25	Priority	ACCT 596-05429-1-7-036; SHAREHOLDER; 4/17/03
<b>Total: \$10,533.25</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>814</u>	<b>Creditor:</b> ADRIENNE MOMI, TRUSTEE SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,497.06	Priority	ACCT 596-81399-1-4-036; SHAREHOLDER
<b>Total:</b> \$21,497.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>815</u>	<b>Creditor:</b> JODI BUSHKIN, ACF SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,259.15	Priority	ACCT 596-81394-1-9-036; SHAREHOLDER; 1/24/03
<b>Total:</b> \$4,259.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>816</u>	<b>Creditor:</b> BESSELLE TALLIN, TRUST 1982 SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,363.61	Priority	ACCT 596-81429-1-8-036; SHAREHOLDER; 3/03/2003
<b>Total:</b> \$3,363.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>817</u>	<b>Creditor:</b> RANDALL E. GREEN, IRA SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$26,387.00	Unsecured	ACCT 596-68009-1-3-036; SHAREHOLDER
<b>Total:</b> \$26,387.00		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>818</u>	<b>Creditor:</b> SHIRLEE GREEN EXT MARITAL TRUST SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$8,673.80	Priority	ACCT 596-81450-1-0-36; SHAREHOLDER; 3/5/03	
<b>Total:</b> \$8,673.80			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>819</u>	<b>Creditor:</b> SHIRLEE FAMILY RESIDUARY TRUST SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$259,133.09	Priority	ACCT 596-81405-1-6-036; SHAREHOLDER	
<b>Total:</b> \$259,133.09			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>820</u>	<b>Creditor:</b> THE SETH FISHER 1982 SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,545.50	Priority	ACCT 596-81431-1-4-036; SHAREHOLDER; 1/31/03	
<b>Total:</b> \$4,545.50			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>821</u>	<b>Creditor:</b> R & R ASSOCIATES SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/26/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<b>Total:</b>			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$35,765.00	Priority	ACCT 596-81100-1-4-036; SHAREHOLDER; 11/19/03
<b>Total:</b> \$35,765.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>822</u>	<b>Creditor:</b> RANDALL E. GREEN TRUSTEE SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$67,423.14	Priority	ACCT 596-81102-1-2-036; SHAREHOLDER
<b>Total:</b> \$67,423.14		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>823</u>	<b>Creditor:</b> RANDALL GREEN C/F, ROGER L. GREEN, UTMA SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,405.89	Priority	ACCT 596-81103-1-1-036; SHAREHOLDER
<b>Total:</b> \$19,405.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>824</u>	<b>Creditor:</b> RANDALL E. GREEN CDN, HANNAH KAYE GREEN UTMA CITIGROUP GLOBAL MARKETS, INC. 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,880.71	Priority	ACCT 596-81095-1-1-036; SHAREHOLDER
<b>Total:</b> \$11,880.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>825</u>	<b>Creditor:</b> SHIRLEE GREEN MARITAL TRUST SMITH BARNEY 101 SOUTH HANLEY, 6TH FLOOR CLAYTON, MO 63105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,245.00	Priority	ACCT 596-81451-1-9-036; SHAREHOLDER; 2/28/03
<b>Total:</b> \$12,245.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>826</u>	<b>Creditor:</b> ENTICING LINGERIE, INC. P.O. BOX 224 GRAVESEND STATION BROOKLYN, NY 11223	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,804.65	Unsecured	11/19/03 & 12/4/03
<b>Total:</b> \$5,804.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>827</u>	<b>Creditor:</b> MARY G. KVINIA C/O ARIZONA COMPOUND-VILLA 203 P.O. BOX 8080 RIYADH, SAUDI ARABIA, 11482 KSA	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$393.00	Unsecured	SHAREHOLDER; JANUARY 19, 1996
<b>Total:</b> \$393.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>828</u>	<b>Creditor:</b> MONROE COUNTY TREASURER  ROOM 204 COURTHOUSE BLOOMINGTON, IN 47404	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,788.16	Priority	ACCT 115-15940-00; 03PAY04

<b>Total:</b> \$2,788.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>829</u>	<b>Creditor:</b> GLOBAL DESIGN CONCEPTS, INC. 250 CARTER DRIVE P.O. BOX 850 EDISON, NJ 08817	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$28,916.50	Unsecured	1/2004
<b>Total:</b> \$28,916.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>830</u>	<b>Creditor:</b> CAROLE INCORPORATED 1607 S. GRAND AVENUE LOS ANGELES, CA 90015	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,773.74	Unsecured	
<b>Total:</b> \$20,773.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>831</u>	<b>Creditor:</b> WHITE MARSH MALL, LLC SUCCESSOR-IN- INTERST TO WHITE MARSH MALL, INC. 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,764.36	Unsecured	ACCT 146758/615831; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT WHITE MARSH MALL
<b>Total:</b> \$22,764.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> TOWSON TC, LLC C/O THE ROUSE COMPANY	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>832</u>	10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,142.75	Unsecured	ACCT 146758/557511; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT TOWSON TOWN CENTER
<b>Total:</b> \$14,142.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>833</u>	<b>Creditor:</b> SOUTHLAND CENTER, LLC SUCCESSOR-IN- INTEREST TO SOUTHLAND JOINT VENTURE 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,768.54	Unsecured	ACCT 146758/328364; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT SOUTHLAND CENTER
<b>Total:</b> \$11,768.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>834</u>	<b>Creditor:</b> THE OAKWOOD SHOPPING CENTER LIMITED PARTNERSHIP 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,490.02	Unsecured	ACCT 146758/99928; RENT & OTHER CHARGES FOR THE LEASE OF PREMISES AT OAKWOOD CENTER
<b>Total:</b> \$12,490.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>835</u>	<b>Creditor:</b> AUGUSTA MALL PARTNERSHIP C/O THE ROUSE COMPANY 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>



\$451.88	Administrative	ACCT 146758/46658; NON-RESIDENTIAL REAL PROPERTY LEASE AT AUGUSTA MALL
<b>Total: \$451.88</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>836</u>	<b>Creditor:</b> QWEST CORPORATION BANKRUPTCY DESK BOX 5508 BISMARCK, ND 58506	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,754.38	Unsecured	PRIOR TO 2/3/04; TELEPHONES SERVICES & FACILITIES
<b>Total: \$2,754.38</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>837</u>	<b>Creditor:</b> KAYMEN B., INC 929 E. 2ND STREET, SUITE 108 LOS ANGELES, CA 90012	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$88,842.00	Unsecured	VAARIOUS 11/14/03, 11/19/03
<b>Total: \$88,842.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>838</u>	<b>Creditor:</b> WEST VIRGINIA STATE TAX DIVISION BANKRUPTCY UNIT P.O. BOX 766 CHARLESTON, WV 25323-0766	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,500.00	Priority	ESTIMATED BUSINESS FRANCHISE & COPORATE NET; E-ESTIMATED AS NO RETURNS FILED 1/31/2004
<b>Total: \$10,500.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>839</u>	<b>Creditor:</b> PNC BANK, NATIONAL ASSOCIATION RAYMOND F. KOZLOWSKI JR., SENIOR COUNSEL ONE PNC PLAZA 249 FIFTH AVENUE PITTSBURGH, PA 15222	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,122.78	Secured	1/1/04 - 01/31/04; ACCT ANALYSIS SERVICE CHG
<b>Total:</b> \$3,122.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>840</u>	<b>Creditor:</b> ALLEGHENY POWER P.O. BOX 1392 FAIRMONT, WV 26555-1392	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,021.43	Unsecured	2/3/2004; UTILITY SERVICE
<b>Total:</b> \$3,021.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>841</u>	<b>Creditor:</b> MASSGLASS & DOOR SERVICE INC. 275 E. HILLCREST DR., #200 THOUSAND OAKS, CA 91360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,146.78	Unsecured	REPLACES POC 484; C41810
<b>Total:</b> \$2,146.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>842</u>	<b>Creditor:</b> RODKET CITY COSMETICS 5674 EL CAMINO REAL, SUITE D CARLSBAD, CA 92008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$35,778.74	Unsecured	CUST #GADZOO; 11/14/2004
<b>Total:</b> \$35,778.74		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>843</u>	<b>Creditor:</b> ODDS & EVENS 132 WEST 36TH STREET, 3RD FLOOR NEW YORK, NY 10018	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,000.00	Unsecured	1/12/04	
<b>Total:</b> \$2,000.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>844</u>	<b>Creditor:</b> LISA A. BEREKI 6467 CATHAY CIR. BUENA PARK, CA 90620	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$124.80	Unsecured	STOCK PURCHASE 2/5/2004	
<b>Total:</b> \$124.80			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>845</u>	<b>Creditor:</b> ALDERWOOD MALL L.L.C. BY: GENERAL GROWTH MGMT, INC. AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$973.33	Unsecured	LEASE AT ALDERWOOD MALL, 3000-184TH STREET, S.W., SUITE 145, LYNWOOD, WA 98037	
<b>Total:</b> \$973.33			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>846</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

Claim Date: 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,375.78	Unsecured	LEASE AT ALEXANDRIA MALL, 3437 MASONIC DRIVE, ALEXANDRIA, LA 71301.
<b>Total: \$4,375.78</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>847</u>	<b>Creditor:</b> BAYBROOK MALL, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim Date: 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,195.99	Unsecured	LEASE AT BAYBROOK MALL, 500 BAYBROOK MALL, FRIENDSWOOD, TX 77546.
<b>Total: \$1,195.99</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>848</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim Date: 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	LEASE AT BRAZOS MALL, 100 WEST HIGHWAY 332, LAKE JACKSON, TX 77566.
<b>Total: \$0.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>849</u>	<b>Creditor:</b> CAROLINA PLACE LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim Date: 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,520.49	Unsecured	LEASE AT CAROLINA PLACE MALL, 11025 CAROLINA PLACE PARKWAY, PINEVILLE, NC 28134.
<b>Total: \$11,520.49</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>850</u>	<b>Creditor:</b> CLACKAMAS MALL L.L.C. BY: GENERAL GROWTH MGMT., INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$16,643.29	Unsecured	LEASE AT CLACKAMAS MALL, 12000 SE 82ND AVENUE, #1073, PORTLAND, OR 97266	
<b>Total:</b> \$16,643.29			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>851</u>	<b>Creditor:</b> COASTLAND CENTER, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$11,668.56	Unsecured	LEASE AT COASTLAND MALL, 1900 NINTH ST., NORTH, NAPLES, FL 34102.	
<b>Total:</b> \$11,668.56			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>852</u>	<b>Creditor:</b> COLUMBIA MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/28/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$7,197.47	Unsecured	LEASE AT COLUMBIA MALL, 2300 BERNADETTE DRIVE, COLUMBIA, MO 65203.	
<b>Total:</b> \$7,197.47			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>853</u>	<b>Creditor:</b> GGP - COLUMBIANA TRUST BY: GENERAL GROWTH MGMT., INC., AGENT	<b>Nature of Claim: Deficiency:</b>	

	101 PARK AVENUE NEW YORK, NY 10178	<b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,029.90	Unsecured	LEASE AT COLUMBIANA CENTRE, 100 COLUMBIANA CIRCLE, COLUMBIA, SC 29212.
<b>Total:</b> \$5,029.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>854</u>	<b>Creditor:</b> GGP LIMITED PARTNERSHIP BY: GENERAL GROWTH MGMT., INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,619.59	Unsecured	LEASE AT CORAL RIDGE MALL, 1451 CORAL RIDGE AVENUE, CORALVILLE, IA 52241.
<b>Total:</b> \$14,619.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>855</u>	<b>Creditor:</b> CORONADO CENTER L.L.C. BY: GENERAL GROWTH MGMT., INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,379.86	Unsecured	LEASE AT CORONADO CENTER, 6600 MENAUL NE, SUITE 1, ALBUQUERQUE, NM 87110.
<b>Total:</b> \$11,379.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>856</u>	<b>Creditor:</b> KALAMAZOO MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		LEASE AT CROSSROADS MALL, 6650 S.

\$9,011.74	Unsecured	WESTNEDGE AVENUE, PORTAGE, MI 49024.
<b>Total: \$9,011.74</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>857</u>	<b>Creditor:</b> ST. CLOUD MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,653.15	Unsecured	LEASE AT CROSSROADS CENTER, 4101 W. DIVISION STREET, ST. CLOUD, MN 56301.
<b>Total: \$12,653.15</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>858</u>	<b>Creditor:</b> GGP - DEERBROOK, L.P. BY: GENERAL GROWTH MGMT., INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	LEASE AT DEERBROOK MALL, 20131 HIGHWAY 59 NORTH, HUMBLE, TX 77338.
<b>Total: \$0.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>859</u>	<b>Creditor:</b> GGP - SUGAR LAND MALL, L.P. BY: GENERAL GROWTH MGMT., INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,581.46	Unsecured	LEASE AT FIRST COLONY MALL, 16535 SOUTHWEST FREEWAY, SUITE 1, SUGAR LAND, TX 77479.
<b>Total: \$1,581.46</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>860</u>	<b>Creditor:</b> GGP - FOUR SEASONS L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$973.51	Unsecured	LEASE AT FOUR SEASONS TOWN CENTRE, 410 FOUR SEASONS TOWN CENTRE, GREENSBORO, NC 27427.
<b>Total:</b> \$973.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>861</u>	<b>Creditor:</b> FOX RIVER SHOPPING CENTER L.L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,333.99	Unsecured	LEASE AT FOX RIVER MALL, 4301 W. WISCONSIN AVENUE, APPLETON WI 54913.
<b>Total:</b> \$11,333.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>862</u>	<b>Creditor:</b> GGP - GLENBROOK, L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$633.38	Unsecured	LEASE AT GLENBROOK SQUARE MALL, 4201 COLDWATER BLVD., FORT WAYNE, IN 46805.
<b>Total:</b> \$633.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>863</u>	<b>Creditor:</b> GREENWOOD MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		



Amount	Class	Remarks
\$6,473.31	Unsecured	LEASE AT GREENWOOD MALL, 2625 SCOTTSVILLE ROAD, BOWLING GREEN, KY 42104.
<b>Total: \$6,473.31</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>864</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$1,566.69	Unsecured	LEASE AT KILLEEN MALL, 2100 S.W.S. YOUNG DRIVE, KILLEEN, TX 76543.
<b>Total: \$1,566.69</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>865</u>	<b>Creditor:</b> LYNNHAVEN MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$12,868.93	Unsecured	LEASE AT LYNNHAVEN MALL, 701 LYNNHAVEN PARKWAY, VIRGINIA BEACH, VA 23452.
<b>Total: \$12,868.93</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>866</u>	<b>Creditor:</b> GGP - MALL OF LOUISIANA L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$10,701.14	Unsecured	LEASE AT THE MALL OF LOUISIANA, 6401 BLUEBONNET BLVD., BATON ROUGE, LA 70836.
<b>Total: \$10,701.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>867</u>	<b>Creditor:</b> MAYFAIR PROPERTY, INC. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,636.22	Unsecured	LEASE AT MAYFAIR MALL, 2500 N. MAYFAIR ROAD, WAUWATOSA, WI 53226.
<b>Total:</b> \$9,636.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>868</u>	<b>Creditor:</b> MNC MALL, Ltd. BY: GENERAL GROWTH MGMT, INC. AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$914.69	Unsecured	LEASE AT MEMORIAL CITY MALL, 303 MEMORIAL CITY MALL, HOUSTON, TX 77024.
<b>Total:</b> \$914.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>869</u>	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE LLC BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$82.15	Unsecured	LEASE AT MESILLA VALLEY MALL, 700 S. TELSHOR BLVD., LAS CRUCES, NM 88011- 4669.
<b>Total:</b> \$82.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>870</u>	<b>Creditor:</b> GGP - NORTH POINT, INC. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	NEW YORK, NY 10178	
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,204.49	Unsecured	LEASE AT NORTH POINT MALL, 1000 NORTH POINT CIRCLE, ALPHARETTA, GA 30022.
<b>Total:</b> \$3,204.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>871</u>	<b>Creditor:</b> OAKS MALL GAINESVILLE LTD. PARTNERSHIP BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,355.00	Unsecured	LEASE AT THE OAKS MALL, 6419 NEWBERRY ROAD, GAINESVILLE, FL 32605.
<b>Total:</b> \$15,355.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>872</u>	<b>Creditor:</b> OAKVIEW MALL, L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$810.13	Unsecured	LEASE AT OAKVIEW MALL, 3001 S. 144TH STREET, SUITE 2029, OMAHA, NEBRASKA 68144.
<b>Total:</b> \$810.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>873</u>	<b>Creditor:</b> OGLETHORPE MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,943.23	Unsecured	LEASE AT OGLETHORPE MALL, 7804 ABERCORN STREET, SAVANNAH, GA

		31406.
<b>Total:</b> \$10,943.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>874</u>	<b>Creditor:</b> LANCASTER TRUST C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,621.87	Unsecured	LEASE AT PARK CITY MALL, 142 PARK CITY CENTER, LANCASTER, PA 17601.
<b>Total:</b> \$9,621.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>875</u>	<b>Creditor:</b> PARKS AT ARLINGTON, L.P. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,099.25	Unsecured	LEASE AT PARKS AT ARLINGTON, 3811 SOUTH COOPER, SUITE 2206, ARLINGTON, TX 76015.
<b>Total:</b> \$1,099.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>876</u>	<b>Creditor:</b> GGP - PECANLAND, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,346.44	Unsecured	LEASE AT PECANLAND MALL, 4700 MILHAVEN ROAD, #2000, MONROE, LA 71203.
<b>Total:</b> \$9,346.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>877</u>	<b>Creditor:</b> PEMBROKE LAKES MALL Ltd. BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,878.22	Unsecured	LEASE AT PEMBROKE LAKES MALL, 11404 PINES BOULEVARD #546, PEMBROKE PINES, FL 33026.
<b>Total:</b> \$9,878.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>878</u>	<b>Creditor:</b> PIERRE BOSSIER MALL, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,079.91	Unsecured	LEASE AT PIERRE BOSSIER MALL, 2950 E. TEXAS STREET, #212, BOSSIER CITY, LA 71110.
<b>Total:</b> \$6,079.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>879</u>	<b>Creditor:</b> DAY JAY ASSOCIATES C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,963.80	Unsecured	LEASE AT QUAIL SPRINGS MALL, 2501 W. MEMORIAL ROAD, OKLAHOMA CITY, OK 73134.
<b>Total:</b> \$8,963.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>880</u>	<b>Creditor:</b> RS PROPERTIES, INC. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$17,059.95	Unsecured	LEASE AT REGENCY SQUARE MALL, 9501 ARLINGTON EXPRESSWAY #100, JACKSONVILLE, FL32225.
<b>Total: \$17,059.95</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>881</u>	<b>Creditor:</b> RIVER HILLS MALL L.L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,241.06	Unsecured	LEASE AT RIVER HILLS MALL, 1850 ADAMS STREET, MANKATO, MN 56001.
<b>Total: \$8,241.06</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>882</u>	<b>Creditor:</b> GGP - GRANDVILLE L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,714.10	Unsecured	LEASE AT RIVERTOWN CROSSINGS, 3700 RIVERTOWN PARKWAY SW, GRANDVILLE, MI 49418.
<b>Total: \$15,714.10</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>883</u>	<b>Creditor:</b> SIKES SENTER, L.P. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$735.09	Unsecured	LEASE AT SIKES SENTER MALL, 3111 MIDWESTERN PARKWAY, WICHITA FALLS, TX 76308.
<b>Total: \$735.09</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>884</u>	<b>Creditor:</b> SOONER FAHSION MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,632.64	Unsecured	LEASE AT SOONER MALL, 3301 W. MAIN STREET, NORMAN, OK 73072
<b>Total:</b> \$7,632.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>885</u>	<b>Creditor:</b> SOUTHLAKE MALL L.L.C. C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,989.71	Unsecured	LEASE AT SOUTHLAKE MALL, 1000 SOUTHLAKE MALL, MORROW, GA 30260.
<b>Total:</b> \$12,989.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>886</u>	<b>Creditor:</b> STONEBRIAR MALL LIMITED PARTNERSHIP BY: GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,048.34	Unsecured	LEASE AT STONEBRIAR MALL, 2601 PRESTON ROAD, FRISCO, TX 75034
<b>Total:</b> \$1,048.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>887</u>	<b>Creditor:</b> TOWN EAST MALL PARTNERSHIP C/O KELLEY, DRYE & WARREN 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		

Amount	Class	Remarks
\$1,075.41	Unsecured	LEASE AT TOWN EAST MALL, 2063 TOWN EAST MALL, MESQUITE, TX 75150.
<b>Total: \$1,075.41</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>888</u>	<b>Creditor:</b> VISTA RIDGE JOINT VENTURE, L.P. <b>BY:</b> GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$2,430.27	Unsecured	LEASE AT VISTA RIDGE MALL, 2401 S. STEMMONS FREEWAY, LEWISVILLE, TX 75067.
<b>Total: \$2,430.27</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>889</u>	<b>Creditor:</b> GGP - WILLOWBROOK, L.P. <b>BY:</b> GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$1,798.37	Unsecured	LEASE AT WILLOWBROOK MALL, 2000 WILLOWBROOK MALL, HOUSTON, TX 77070.
<b>Total: \$1,798.37</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>890</u>	<b>Creditor:</b> THE WOODLANDS MALL ASSOCIATES <b>BY:</b> GENERAL GROWTH MGMT, INC., AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
Amount	Class	Remarks
\$720.76	Unsecured	LEASE AT WOODLANDS MALL, 1201 LAKE WOODLANDS DRIVE, #700, THE WOODLANDS, TX 77380.



<b>Total:</b> \$720.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>891</u>	<b>Creditor:</b> GWINNETT COUNTY TAX COMMISSIONER P.O. BOX 372 LAWRENCEVILLE, GA 30046	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,542.61	Priority	ACCT B091934, B022403; 1/1/04
<b>Total:</b> \$3,542.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>892</u>	<b>Creditor:</b> REGIONAL INCOME TAX AGENCY P.O. BOX 470537 BROADVIEW HEIGHTS, OH 44147	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ACCT 74-2261048; 1997-2002; UNKNOWN AMOUNT
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>893</u>	<b>Creditor:</b> SUNRISE MALL ASSOCIATES C/O MICHAEL S. SCHREIBER, ESQ. 400 EAST 85TH STREET, NO. 6-H NEW YORK, NY 10028	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$26.30	Administrative	LEASE REJECTION DAMAGES; MARCH 10, 2004; 507(a)(1)
\$328,102.42	Unsecured	LEASE REJECTION DAMAGES; MARCH 10, 2004
<b>Total:</b> \$328,128.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>894</u>	<b>Creditor:</b> INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST. ROOM 9A20 STOP 5026DAL DALLAS, TX 75242	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,877.42	Priority	CREDITOR #8092953; FUTA; 1/1/2004-2/3/2004
<b>Total:</b> \$19,877.42		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>895</u>	<b>Creditor:</b> INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST. ROOM 9A20 STOP 5026DAL DALLAS, TX 75242	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$876,876.75	Administrative	ESTIMATED WT-FICA; 04/01/2004-05/21/2004
<b>Total:</b> \$876,876.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>896</u>	<b>Creditor:</b> TRAVIS COUNT, AUSTIN ISD, AUSTIN COMMUNITY COLLEGE & CITY OF AUSTIN P.O. BOX 1748 AUSTIN, TX 78767	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,168.47	Secured	2003 AND ESTIMATED 2004
<b>Total:</b> \$15,168.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>897</u>	<b>Creditor:</b> POTTER COUNTY TAX OFFICE PERDUE, BRANDON, FIELDER, COLLINS P.O. BOX 9132 AMARILLO, TX 79105-9132	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,324.45	Secured	AD VALOREM PROPERTY TAXES 2003 &

		2004
<b>Total:</b> \$7,324.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>898</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,283.96	Priority	CORPORATE ESTIMATED 2/2/2003 - 2/3/2004; FRANCHISE ESTIMATED 2/1/2004 - 1/31/2005
<b>Total:</b> \$2,283.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>899</u>	<b>Creditor:</b> ANGELIA LEWIS AS NEXT FRIEND FOR JAZMIN SIMMONS, DEONDRIA LEWIS AND 2315 STONE BRIDGE DRIVE FLINT, MI 48532	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$150,000.00	Unsecured	CASE NO. 03-76387-NO; MARCH 15, 2003
<b>Total:</b> \$150,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>900</u>	<b>Creditor:</b> WISCONSIN DEPARTMENT OF REVENUE 2135 RIMROCK ROAD MADISON, WI 53713	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$480,000.00	Priority	CORPORATE 1/31/2001 - 1/31/2004; SALES 1/31/2001 - 1/31/2004
<b>Total:</b> \$480,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>901</u>	<b>Creditor:</b> CITY OF GRAND ISLAND P.O. BOX 1968 GRAND ISLAND, NE 68802-1968	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$406.48	Unsecured	ACCT 569-85540-6; 1/8/04 THROUGH 2/9/04; ELECTRIC, WATER AND SEWER UTILITIES
<b>Total:</b> \$406.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>902</u>	<b>Creditor:</b> K & K CREATIVE MARKETING 389 FIFTH AVENUE, SUITE 1010 NEW YORK, NY 10016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$136.50	Unsecured	10/2/2003
<b>Total:</b> \$136.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>903</u>	<b>Creditor:</b> ALLTEL COMMUNICATIONS, INC. 10100 SARDIS CROSSING DRIVE CHARLOTTE, NC 28270	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$43.56	Unsecured	281-565-1224; UTILITY; 2/15/1996 - 2/3/2004
<b>Total:</b> \$43.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>904</u>	<b>Creditor:</b> LIBERTY ACORN FUND (n/k/a COLUMBIA ACORN FUND) 227 WEST MONROE, SUITE 3000 CHICAGO, IL 60606-5016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,000,000.00	Unsecured	PURCHASE OF NOTE; 10/9/2003

<b>Total:</b> \$6,000,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>905</u>	<b>Creditor:</b> FLOJOS BY CONSCIOUS CORPORATION 355 E. THOUSAND OAKS BLVD. THOUSAND OAKS, CA 91360	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,128.32	Unsecured	ACCT 5555; 11/8/03 & 11/11/03
<b>Total:</b> \$11,128.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>906</u>	<b>Creditor:</b> ONE CLOTHING C/O EZRA/BRUTZKUS/GUBNER L.L.P. 16830 VENTURA BLVD., SUITE 310 ENCINO, CA 91436	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$27,812.80	Unsecured	CUSTOMER #874; VARIOUS FROM 9/16/03 THROUGH 12/2/03
<b>Total:</b> \$27,812.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>907</u>	<b>Creditor:</b> VALLEY WEST DM C/O WATSON CENTERS INC. 3100 W. LAKE STREET #420 MINNEAPOLIS, MN 55416	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/3/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,361.56	Unsecured	UNPAID RENT; 1/1/2004
<b>Total:</b> \$10,361.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>908</u>	<b>Creditor:</b> WATERFORD TWP DPW 5240 CIVIC CENTER DR. WATERFORD, MI 48329	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 5/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$386.48	Priority	ACCT 301043; 6/1/03 THRU 4/5/04
<b>Total:</b> \$386.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>909</u>	<b>Creditor:</b> NEDCO INTERNATIONAL, INC. 4619 W. PICO BOULEVARD LOS ANGELES, CA 90019	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$30,922.20	Unsecured	NOV. 24, 2003
<b>Total:</b> \$30,922.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>910</u>	<b>Creditor:</b> COMDATA NETWORK, INC. / STORE VALUED SYSTEMS, INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,075.40	Unsecured	ACCT 135; SEE SCH CLAIM OF STORED VALUE SYS
<b>Total:</b> \$9,075.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>911</u>	<b>Creditor:</b> INDIANA MALL COMPANY, d/b/a INDIANA MALL 300 MARKET STREET JOHNSTOWN, PA 15901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,705.75	Unsecured	LEASE DATED APRIL 4, 2001; INDIANA MALL #506
<b>Total:</b> \$10,705.75		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>912</u>	<b>Creditor:</b> CEDAR FALLS UTILITIES P.O. BOX 769 CEDAR FALLS, IA 50613	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$655.10	Priority	ACCT 2355735810; ELECTRIC/GAS/WATER/SEWER SERVICES; 12/23/03 TO 2/04/04
<b>Total:</b> \$655.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>913</u>	<b>Creditor:</b> ASSOCIATED PACKAGING, INC. 435 CALVERT DRIVE GALLATIN, TN 37066	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,633.05	Unsecured	ACCT 1330; 12/11/03 - 2/4/04
<b>Total:</b> \$5,633.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>914</u>	<b>Creditor:</b> HARRISON COUNTY TAX COLLECTOR DAVID LAROSA, SR. P.O. BOX 1270 GULFPORT, MS 39502	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,232.84	Secured	ACCT 1110-N-01-023-000; 2003 PTY TAXES; STATUTORY LIEN
<b>Total:</b> \$2,232.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>915</u>	<b>Creditor:</b> MONTGOMERY COUNTY, MD COUNTY ATTORNEY'S OFFICE 101 MONROE STREET ROCKVILLE, MD 20850	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,591.19	Priority	ACCT F04444790; 1/1/03; TAXES

<b>Total:</b> \$1,591.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>916</u>	<b>Creditor:</b> OAKWOOD MALL 2001, LLC C/O J. HERZOG & SONS, INC. 1720 SOUTH BELLAIRE STREET, SUITE 1209 DENVER, CO 80222-4336	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,932.63	Unsecured	AMENDED BY POC 1078; 10-1-1999; RENT
<b>Total:</b> \$3,932.63		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>917</u>	<b>Creditor:</b> CONESTOGA MALL 2002, LLC C/O J. HERZOG & SONS, INC. 1720 SOUTH BELLAIRE STREET, SUITE 1209 DENVER, CO 80222-4336	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,198.92	Unsecured	AMENDED BY POC 1079; 1-24-2003; RENT
<b>Total:</b> \$4,198.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>918</u>	<b>Creditor:</b> MOBILE COUNTY REVENUE COMMISSIONER P.O. BOX 1169 MOBILE, AL 36633-1169	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$869.95	Priority	ACCT 2619624; 10/01/03; AD VALOREM TAXES 11 USC 507 A 88 PRIORITY
<b>Total:</b> \$869.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>919</u>	<b>Creditor:</b> CITY OF TAYLOR C/O SOMMERS, SCHWARTZ, SILVER, & 2000 TOWN CENTER, SUITE 900	<b>Nature of Claim:</b> <b>Deficiency:</b>



	SOUTHFIELD, MI 48075-1100	<b>Unliquidated:</b>
<b>Claim Date:</b> 5/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,475.89	Secured	ACCT 60-999-00-4947-000; 12/31/2002; TAXES
<b>Total:</b> \$1,475.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>920</u>	<b>Creditor:</b> ALPHA POLISHING INC. d/b/a GENERAL PLATING CO. BOX 7626 LOS ANGELES, CA 90007-0626	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$64,638.83	Unsecured	ACCT C237-GADZOOKS; OCT. 2003 THROUGH JAN. 2004
<b>Total:</b> \$64,638.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>921</u>	<b>Creditor:</b> MILBERG FACTORS, INC. 99 PARK AVENUE NEW YORK, NY 10016	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55,800.00	Unsecured	
<b>Total:</b> \$55,800.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>922</u>	<b>Creditor:</b> THE RELIZON COMPANY P.O. BOX 1397 DAYTON, OH 45410-1397	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,705.64	Unsecured	ACCT AR000262243 F,01880507; 1-6-04 THROUGH 1-27-04
<b>Total:</b> \$6,705.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>923</u>	<b>Creditor:</b> FOSSIL PARTNERS LP 2280 N. GREENVILLE AVE RICHARDSON, TX 75082	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$103,435.00	Unsecured	ACCT 10002185; DUP POC 31
<b>Total:</b> \$103,435.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>924</u>	<b>Creditor:</b> TOP TRENZ, INC. 66E SOUTH SECOND STREET BAYSHORE, NY 11706	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,718.65	Unsecured	PO# 139951, 139961, 47999, 49002; 10/27/03, 12/08/03, 12/07/03
<b>Total:</b> \$15,718.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>925</u>	<b>Creditor:</b> HOCKER OXMOOR, LLC C/O DAVID HOCKER & ASSOCIATES, INC. 1901 FREDERICA STREET OWENSBORO, KY 42301	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,545.70	Unsecured	PRE-PETITION RENT & CHARGES OXMOOR CENTER; OCT. 24, 1997
<b>Total:</b> \$10,545.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>926</u>	<b>Creditor:</b> HOCKER OXMOOR, LLC C/O DAVID HOCKER & ASSOCIATES, INC. 1901 FREDERICA STREET OWENSBORO, KY 42301	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$102,564.72	Unsecured	LEASE REJECTION DAMAGES; OCT. 24, 1997
<b>Total:</b> \$102,564.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>927</u>	<b>Creditor:</b> HAMILTON COUNTY TREASURER 138 E. COURT, ROOM 409 CINCINNATI, OH 45202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ACCT 10075489; PERSONAL PROPERTY
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>928</u>	<b>Creditor:</b> YORKTOWN JOINT VENTURE C/O LONG-PEHRSON ASSOCIATES (fka PEHRSON 2 NORTH LASALLE STREET CHICAGO, IL 60602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$163,336.74	Unsecured	LEASE FOR REAL PROPERTY; STORE #325
<b>Total:</b> \$163,336.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>929</u>	<b>Creditor:</b> JIGSAW FULFILLMENT, LLC 4930 CASH ROAD DALLAS, TX 75247	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$557.78	Unsecured	10/31/03, 11/30/03, 12/31/03
<b>Total:</b> \$557.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> MIAMI COUNTY	

<b>Claim Number:</b> <u>930</u>	201 WEST MAIN STREET TROY, OH 45373	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	ACCT N44-6074
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>931</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,660.05	Unsecured	GADZOOKS #193, TEMPLE MALL; PRE-PETITION RENT; 2/3/04
<b>Total:</b> \$5,660.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>932</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$85,653.00	Unsecured	GADZOOKS #193, TEMPLE MALL; LEASE REJECTION CLAIM ; 3/11/04
<b>Total:</b> \$85,653.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>933</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,496.79	Unsecured	GADZOOKS #292, ORLANDO FASHION SQUARE MALL; PRE-PETITION RENT; 2/3/04

<b>Total:</b> \$13,496.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>934</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$151,855.20	Unsecured	GADZOOKS #292, ORLANDO FASHION SQUARE MALL; LEASE REJECTION CLAIM; 3/11/04
<b>Total:</b> \$151,855.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>935</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,479.30	Administrative	GADZOOKS #292, ORLANDO FASHION SQUARE MALL; POST-PETITION RENT; 2/3/04 - 3/11/04
<b>Total:</b> \$9,479.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>936</u>	<b>Creditor:</b> PACIFIC CONNECTIONS OF CALIFORNIA, INC. P.O. BOX 51458 ONTARIO, CA 97161-1048	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$25,042.19	Unsecured	8/4/03 THROUGH 12/31/03
<b>Total:</b> \$25,042.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>937</u>	<b>Creditor:</b> ANNE ARUNDEL COUNTY GOVERNMENT OFFICE OF FINANCE P.O. BOX 2700, MS 1103 ANNAPOLIS, MD 21404	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,460.45	Secured	TAXES
<b>Total:</b> \$1,460.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>938</u>	<b>Creditor:</b> CALIFORNIA CONCEPTS, INC. 2140 W. 139TH STREET GARDENA, CA 90249	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$102,086.99	Unsecured	2003/2004
<b>Total:</b> \$102,086.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>939</u>	<b>Creditor:</b> WARMACK-LAWTON PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,470.60	Unsecured	PRE-PETITION UNPAID RENTS; 1/1/04 - 2/2/04; STORE #155
<b>Total:</b> \$7,470.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>940</u>	<b>Creditor:</b> CENTRAL MALL JOINT VENTURE C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,954.94	Unsecured	PRE-PETITION UNPAID RENTS; 12/31/03 -

		2/2/04; STORE #168
<b>Total:</b> \$7,954.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>941</u>	<b>Creditor:</b> JONESBORO INDIAN MALL PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,326.76	Unsecured	PRE-PETITION UNPAID RENTS; 1/1/04 - 2/2/04
<b>Total:</b> \$6,326.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>942</u>	<b>Creditor:</b> CENTRAL MALL, AN ARKANSAS GENERAL PARTNERSHIP P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,536.77	Unsecured	PRE-PETITION UNPAID RENTS; 1/1/04 - 2/3/04; STORE #173
<b>Total:</b> \$6,536.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>943</u>	<b>Creditor:</b> WARMACK-TEXARKANA PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,893.90	Unsecured	PRE-PETITION UNPAID RENTS; 12/22/03 - 2/2/04; STORE #154
<b>Total:</b> \$6,893.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>944</u>	<b>Creditor:</b> WARMACK-ROGERS LIMITED PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$68,695.12	Unsecured	PRE-PETITION UNPAID RENTS & DAMAGES AS A RESULT OF REJECTION OF LEASE; 1/1/04 - 2/2/04 AND 3/10/04; STORE #274
<b>Total:</b> \$68,695.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>945</u>	<b>Creditor:</b> WARMACK-MUSKOGEE LIMITED PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$63,771.45	Unsecured	PRE-PETITION UNPAID RENTS & DAMAGES AS A RESULT OF REJECTION OF LEASE; 12/10/03 - 2/2/04 AND 3/10/04; STORE #478
<b>Total:</b> \$63,771.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>946</u>	<b>Creditor:</b> WARMACK-SALINA PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$53,634.20	Unsecured	PRE-PETITION UNPAID RENTS AND DAMAGES AS A RESULT OF REJECTION OF LEASE; 1/1/04 - 2/2/04 AND 5/24/04; STORE #275
<b>Total:</b> \$53,634.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b>
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		<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>947</u>	<b>Creditor:</b> WARMACK-ROGERS LIMITED PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$602.73	Administrative	THE MALL @ HAYS, KANSAS; ADMIN. EXP. FEBRUARY 3 THROUGH MARCH 28, 2004 PLUS ATTORNEY FEES.
<b>Total:</b> \$602.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
<b>Claim Number:</b> <u>948</u>	<b>Creditor:</b> WARMACK-MUSKOGEE LIMITED PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,048.76	Administrative	ARROWHEAD MALL @ MUSKOGEE, OK; ADMIN EXP. FEBRUARY 3 THROUGH MARCH 22, 2004 PLUS ATTORNEY FEES.
<b>Total:</b> \$2,048.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
<b>Claim Number:</b> <u>949</u>	<b>Creditor:</b> WARMACK-SALINA PARTNERSHIP C/O PRYOR, ROBERTSON & BARRY, PLLC P.O. DRAWER 848 FORT SMITH, AR 72902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,258.50	Administrative	CENTRAL MALL @ SALINA, KANSAS; ADMIN EXP. FEBRUARY 3 THROUGH MAY 25, 2004 PLUS ATTORNEY FEES.
<b>Total:</b> \$1,258.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
	<b>Creditor:</b> SHORT CIRCUIT ELECTRONICS, INC.	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>950</u>	4201 NE PORT DRIVE LEE'S SUMMIT, MO 64064	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,365.55	Unsecured	6/23/03 - 2/3/04
<b>Total:</b> \$11,365.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>951</u>	<b>Creditor:</b> MACOMB MALL LLC C/O MATTHEW E. THOMPSON (P56099) 25800 NORTHWESTERN HWY, #950 SOUTHFIELD, MI 48075	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,675.56	Unsecured	PRE-PETITION LEASE CHARGES; 1/1/04 TO 3/3/04; STORE #402
<b>Total:</b> \$11,675.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>952</u>	<b>Creditor:</b> BILLABONG USA 117 WATERWORKS WAY IRVINE, CA 92618	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,534.27	Unsecured	GAD00
<b>Total:</b> \$2,534.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>953</u>	<b>Creditor:</b> BHASKER T. MURTHY 154 RIVER BEND DRIVE N. BRUNSWICK, NJ 08902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$146.50	Unsecured	ACCT 771809621; STOCK HELD; 4/12/02
<b>Total:</b> \$146.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>954</u>	<b>Creditor:</b> SUZANNE PISTULKA HENRY 430 SE ST. LUCIE BLVD. STUART, FL 34996	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Secured	UNKNOWN AMOUNT; BANKRUPTCY/STOCK SHARES OWNED (100 SHARES)
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>955</u>	<b>Creditor:</b> MICHAEL SCHULTZ 10 GRACIE SQUARE, APT 14F NEW YORK, NY 10028	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,863.40	Unsecured	9/25/03 & 11/18/03; 4,000 SHARES COMM. STOCK
<b>Total:</b> \$20,863.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>956</u>	<b>Creditor:</b> SEYCHELLES IMPORTS, LLC 1816 W. 135TH STREET GARDENA, CA 90249-2520	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$366.03	Unsecured	CUSTOMER ID: GADZOOKS; 11/14/2003
<b>Total:</b> \$366.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>957</u>	<b>Creditor:</b> SIDNEY SCHNEIDER 2500 JOHNSON AVE. BRONX, NY 10463	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	UNKNOWN AMOUNT; 250 COMMON SHARES OF STOCK

<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>958</u>	<b>Creditor:</b> AMERICAN EAGLE DIVISION OF JIMLAR CORPORATION 160 GREAT NECK ROAD GREAT NECK, NY 11021	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,905.30	Unsecured	G5555; 1/25/01 - 5/01/01
<b>Total:</b> \$4,905.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>959</u>	<b>Creditor:</b> JERRY LEIGH OF CALIFORNIA, INC.  7860 NELSON ROAD VAN NUYS, CA 91402	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,151.05	Unsecured	ACCT 750810; 2/01/01 TO 9/8/03
<b>Total:</b> \$4,151.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>960</u>	<b>Creditor:</b> G.A.S.C.O. SPORTSWEAR, LTD. C/O SILVERMAN PERLSTEIN & ACAMPORA LLP 100 JERICHO QUADRANGLE, SUITE 300 JERICHO, NY 11753	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	UNKNOWN AMOUNT
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>961</u>	<b>Creditor:</b> S.W.A.K., INC. C/O SILVERMAN PERLSTEIN & ACAMPORA LLP 100 JERICHO QUADRANGLE, SUITE 300 JERICHO, NY 11753	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	UNKNOWN AMOUNT
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>962</u>	<b>Creditor:</b> LIGHTING MANAGEMENT INC. 120 NORTH MAIN STREET P.O. BOX 537 NEW CITY, NY 10956	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,304.95	Priority	ACCT 1719; 11/27/2003
<b>Total:</b> \$18,304.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>963</u>	<b>Creditor:</b> OAKLAND MALL LLC, A MICHIGAN LIMITED LIABILITY COMPANY, AS SUCCESSOR TO C/O MIRO WEINER & KRAMER 38500 WOODWARD AVENUE, SUITE 100 BLOOMFIELD HILLS, MI 48304	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,316.66	Unsecured	DAMAGES FROM BREACH OF NON-RESIDENTIAL REAL PROPERTY LEASE; 2/3/04; STORE #409
<b>Total:</b> \$19,316.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>964</u>	<b>Creditor:</b> AQUARIUS, LTD. 3200 SOUTH KINGS HIGHWAY ST. LOUIS, MO 63139	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$69,243.53	Unsecured	G0040; 4/30/03 - 12/12/03
<b>Total:</b> \$69,243.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>965</u>	<b>Creditor:</b> OMNI FOOTWEAR, INC. 14 INDUSTRIAL AVENUE MAHWAH, NJ 07430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,386.38	Unsecured	OMNI FOOTWEAR OR NA*NA FOOTWEAR; 5/30/03
<b>Total:</b> \$14,386.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>966</u>	<b>Creditor:</b> EVERGREEN VA SPECIAL VALUES FUND C/O EVERGREEN INVESTMENT SERVICES, INC. 200 BERKELEY STREET BOSTON, MA 02116	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$85,000.00	Unsecured	ACCT 3625539B7; 10/07/03; MONEY LOANED
<b>Total:</b> \$85,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>967</u>	<b>Creditor:</b> EVERGREEN SPECIAL VALUES FUND C/O EVERGREEN INVESTMENT SERVICES, INC. 200 BERKELEY STREET BOSTONFORT SMITH, MA 02116	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,915,000.00	Unsecured	ACCT 3625539B7; 10/07/03; MONEY LOANED
<b>Total:</b> \$3,915,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>968</u>	<b>Creditor:</b> TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,156.00	Priority	74-2261048; TAXES; AUDIT BALANCE
\$688.00	Unsecured	74-2261048; PENALTY; AUDIT BALANCE
<b>Total:</b> \$9,844.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>969</u>	<b>Creditor:</b> KAREN L. KRUSE-SCHEEL 112 MAGNOLIA AVE. MODESTO, CA 95354	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,560.00	Unsecured	AG EDWARDS 588 048942; STOCKS HELD IN COMPANY; 12/08/2003 & 12/16/2003
<b>Total:</b> \$18,560.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>970</u>	<b>Creditor:</b> AMERICAN DISPOSAL SERVICES 2112 W. WASHINGTON STREET BLOOMINGTON, IL 61704	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$50.83	Unsecured	#3768; SERVICE-TRASH HAULING; 1/1/04 - 2/3/04
<b>Total:</b> \$50.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>971</u>	<b>Creditor:</b> GREENVILLE COUNTY TAX COLLECTOR 301 UNIVERSITY RIDGE, SUITE 700 GREENVILLE, SC 29601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$752.02	Priority	ACCT 200300007496118001; 10/28/2003; TAXES
<b>Total:</b> \$752.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>972</u>	<b>Creditor:</b> ALLIANCE DATA SYSTEMS 17655 WATERVIEW PARKWAY P.O. BOX 841133 DALLAS, TX 75284-1133	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,959.77	Unsecured	1/1/04 THROUGH 2/2/04
<b>Total:</b> \$9,959.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>973</u>	<b>Creditor:</b> TWELVE OAKS MALL LLC C/O THE TAUBMAN COMPANY 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Administrative	UNKNOWN CONTINGENT ADMINISTRATIVE EXPENSE; STORE #553
\$17,415.51	Unsecured	UNPAID RENT; STORE #553
\$0.00	Unsecured	UNKNOWN CONTINGENT DAMAGES.
<b>Total:</b> \$17,415.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>974</u>	<b>Creditor:</b> TAMPA WESTSHORE ASSOCIATES LIMITED PARTNERSHIP 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,553.57	Administrative	UNPAID POST-PETITION RENT THROUGH 4/5/2004
\$23,443.31	Unsecured	UNPAID RENT; STORE #536 INTERNATIONAL PLAZA
\$209,775.12	Unsecured	REJECTION DAMAGES
<b>Total:</b> \$238,772.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>975</u>	<b>Creditor:</b> BRIARWOOD LLC C/O THE TAUBMAN COMPANY 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Administrative	UNKNOWN CONTINGENT ADMINISTRATIVE EXPENSE
\$18,683.71	Unsecured	UNPAID RENT; STORE #411
\$0.00	Unsecured	UNKNOWN CONTINGENT DAMAGES
<b>Total:</b> \$18,683.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>976</u>	<b>Creditor:</b> WOODLAND C/O THE TAUBMAN COMPANY 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLD, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,620.08	Administrative	UNPAID POST-PETITION RENT THROUGH 4/5/04
\$18,696.65	Unsecured	UNPAID RENT; STORE #412 WOODLAND MALL
\$208,128.23	Unsecured	REJECTION DAMAGES
<b>Total:</b> \$229,444.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>977</u>	<b>Creditor:</b> WOODFIELD MALL LLC C/O THE TAUBMAN COMPANY 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Administrative	UNKNOWN CONTINGENT ADMINISTRATIVE EXPENSE; STORE #350
\$23,657.66	Unsecured	UNPAID RENT; STORE #350
\$0.00	Unsecured	UNKNOWN CONTINGENT DAMAGES
<b>Total:</b> \$23,657.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>978</u>	<b>Creditor:</b> TJ PALM BEACH ASSOCIATES LIMITED PARTNERSHIP 200 EAST LONG LAKE ROAD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,383.07	Administrative	UNPAID POST-PETITION RENT THROUGH 4/5/2004; MALL AT WELLINGTON BEACH; STORE #537
\$18,334.69	Unsecured	UNPAID RENT; MALL AT WELLINGTON GREEN; STORE #537
\$240,495.77	Unsecured	REJECTION DAMAGES
<b>Total:</b> \$262,213.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>979</u>	<b>Creditor:</b> CONCORD MALL PROPERTIES C/O WEYCKER, KAPLAN, PULASKI & ZUBER, PC 1400 SUMMIT TOWER ELEVEN GREENWAY PLAZA HOUSTON, TX 77046	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$142,751.08	Unsecured	PRE-PETITION RENT; LEASE REJECTION DAMAGES STORE #375
<b>Total:</b> \$142,751.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>980</u>	<b>Creditor:</b> SJ BAYTOWN PROPERTIES, LTD C/O WEYCKER KAPLAN PULASKI & ZUBER, P.C. 1400 SUMMIT TOWER ELEVEN GREENWAY PLAZA HOUSTON, TX 77046	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,176.66	Unsecured	PRE-PETITION RENT; STORE #123 SAN JACINTO MALL
<b>Total:</b> \$5,176.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>981</u>	<b>Creditor:</b> PASADENA MALL INVESTMENTS C/O WEYCER KAPLAN PULASKI & ZUBER, P.C. 1400 SUMMIT TOWER ELEVEN GREENWAY PLAZA HOUSTON, TX 77046	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,419.55	Unsecured	PRE-PETITION RENT; STORE #166
<b>Total:</b> \$10,419.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>982</u>	<b>Creditor:</b> J.J. GUMBERG CO., AS AGENT FOR CLEARVIEW MALL ASSOCIATES 6000 WATERDAM PLAZA DRIVE, SUITE 160 MCMURRAY, PA 15317	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$78,509.16	Unsecured	RENT; CLEARVIEW MALL #476
<b>Total:</b> \$78,509.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>983</u>	<b>Creditor:</b> DEPTFORD ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A DEPTFORD MALL 1735 MARKET STREET - 51ST FLOOR PHILADELPHIA, PA 19103	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,037.43	Unsecured	SEE POC 983, RENT DUE-SHOPPING CENTER LEASE; DEPTFORD MALL #395
<b>Total:</b> \$13,037.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>984</u>	<b>Creditor:</b> DEPTFORD ASSOCIATES BY ITS AGENT KRAVCO SIMON COMPANY T/A DEPTFORD MALL 1735 MARKET STREET - 51ST FLOOR	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	PHILADELPHIA, PA 19103	
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24,295.49	Administrative	ADMINISTRATIVE; ADD'L RENT DUE-SHOPPING CENTER LEASE
<b>Total:</b> \$24,295.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>985</u>	<b>Creditor:</b> M. Z. BERGER & CO., INC. 29-76 NORTHERN BLVD. 4TH FLOOR LONG ISLAND CITY, NY 11101	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$68,664.17	Unsecured	7901010; 10/14/03 - 02/02/04
<b>Total:</b> \$68,664.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>986</u>	<b>Creditor:</b> ECKO.COMPLEX LLC 1 MARTIN AVENUE SOUTH RIVER, NJ 08882	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$561,877.00	Unsecured	SEPTEMBER 2002; DAMAGES
<b>Total:</b> \$561,877.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>987</u>	<b>Creditor:</b> CARLYLE ROCK RIDGE (HICKORY RIDGE MALL) C/O JONES LANG LASALLE AMERICAS, INC. 6075 WINCHESTER ROAD MEMPHIS, TN 38115	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,982.00	Administrative	ADMINISTRATIVE POST-PETITION CLAIM UNDER COMMERCIAL LEASE FOR PREMISES LOCATED AT HICKORY RIDGE MALL, MEMPHIS
<b>Total:</b> \$12,982.00		

Amount Allowed: \$0.00	Description:	Order Action:
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>988</u>	<b>Creditor:</b> CARLYLE ROCK RIDGE (HICKORY RIDGE MALL) C/O JONES LANG LASALLE AMERICAS, INC. 6075 WINCHESTER ROAD MEMPHIS, TN 38115	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$111,298.84	Unsecured	STORE NO. 128, HICKORY RIDGE MALL, MEMPHIS, TENNESSEE; DAMAGES ARISING PRE-PETITION AND FROM THE LEASE REJECTION; STORE #128
<b>Total:</b> \$111,298.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>989</u>	<b>Creditor:</b> SANTA ROSA MALL, LLC C/O JONES LANG LASALLE AMERICAS, INC. 300 MARY ESTER BLVD., SUITE 112 MARY ESTHER, FL 32569	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,852.50	Unsecured	SANTA ROSA MALL, MARY ESTHER, FL; DAMAGES ARISING FROM PRE-PETITION RENT AND RELATED CHARGES; STORE #437
<b>Total:</b> \$11,852.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>990</u>	<b>Creditor:</b> THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES (ROSEDALE CENTER) 10 ROSEDALE CENTER ROSEVILLE, MN 55113	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,018.00	Administrative	ADMINISTRATIVE POST-PETITION LEASE CHGS FOR PREMISES LOCATED AT ROSEDALE CENTER, ROSEVILLE, MINNESOTA, STORE NO. 297
<b>Total:</b> \$3,018.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>991</u>	<b>Creditor:</b> THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES (ROSEDALE CENTER) 10 ROSEDALE CENTER ROSEVILLE, MN 55113	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,028.00	Unsecured	STORE NO. 297 ROSEDALE CENTER, ROSEVILLE, MINNESOTA; DAMAGES ARISING PRE-PETITION; STORE #297
<b>Total:</b> \$16,028.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>992</u>	<b>Creditor:</b> FUND B AMARILLO, L.P. (WEST GATE MALL) C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,458.72	Unsecured	STORE NO. 150 - WEST GATE MALL, AMARILLO, TEXAS; UNPAID PRE-PETITION RENT
<b>Total:</b> \$15,458.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>993</u>	<b>Creditor:</b> TALLAHASSEE MALL PARTNERS, LTD C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,792.45	Unsecured	STORE NO. 518 TALLAHASSEE MALL, TALLAHASSEE FL; UNPAID PRE-PETITION RENT AND RELATED CHARGES; STORE #518
<b>Total:</b> \$10,792.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>994</u>	<b>Creditor:</b> TALLAHASSEE MALL PARTNERS, LTD C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$606.39	Administrative	ADMINISTRATIVE CLAIM; POST-PETITION FOR PREMISES LOCATED AT TALLAHASSEE MALL; PERCENTAGE RENT IN LIEU OF FROM 2/3/04 - 2/9/04
<b>Total:</b> \$606.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>995</u>	<b>Creditor:</b> THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES (CROSSROADS CENTER) 2060 CROSSROADS CENTER S. 124 WATERLOO, IA 50702	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44.19	Administrative	ADMINISTRATIVE POST-PETITION RENT; CROSSROADS CENTER, WATERLOO, IA (STORE NO. 449)
<b>Total:</b> \$44.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>996</u>	<b>Creditor:</b> THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES (CROSSROADS CENTER) 2060 CROSSROADS CENTER S. 124 WATERLOO, IA 50702	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,521.78	Unsecured	CROSSROADS CENTER, WATERLOO, IA, STORE #449; DAMAGES ARISING PRE-PETITION AND FROM THE REJECTION OF A COMMERCIAL LEASE; STORE #449
<b>Total:</b> \$12,521.78		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>997</u>	C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,541.90	Unsecured	GADZOOKS #475, GREENVILLE, NC; PRE-PETITION RENT; 02/03/04
<b>Total:</b> \$14,541.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>998</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,758.43	Unsecured	GADZOOKS, COLONIAL MALL; VALDOSTA; PRE-PETITION RENT; 02/03/04
<b>Total:</b> \$10,758.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>999</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,257.48	Unsecured	GADZOOKS, VALDOSTA; POST-PETITION RENT; 02/03/04
<b>Total:</b> \$6,257.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1000</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,338.74	Unsecured	GADZOOKS, BEL AIR; PRE-PETITION RENT; 02/03/04; STORE #192



<b>Total:</b> \$8,338.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1001</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER & LINDERMAN, P.A. 100 E. PINE STREET, SUITE 302 ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,928.30	Unsecured	GADZOOKS, BEL AIR; POST-PETITION RENT; 02/03/04
<b>Total:</b> \$4,928.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1002</u>	<b>Creditor:</b> TOWNE SQUARE MALL, LLC C/O ARONOV REALTY MANAGEMENT INC. 3500 EASTERN BLVD. MONTGOMERY, AL 36116	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,371.13	Administrative	0471-001108; RETAIL LEASE; 5-1-1997; STORE #317
\$76,796.21	Unsecured	0471-001108; RETAIL LEASE; 5-1-1997; STORE #317
<b>Total:</b> \$80,167.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1003</u>	<b>Creditor:</b> SOPARK LIMITED PARTNERSHIP C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,968.44	Unsecured	SOUTH PARK MALL, SAN ANTONIO, TX; UNPAID PRE-PETITION RENT AND RELATED CHARGES RELATING TO THE COMMERCIAL LEASE; STORE #466
<b>Total:</b> \$7,968.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1004</u>	<b>Creditor:</b> SOUTHWEST NATIONAL INC. 14040 N. CAVE CREEK RD #308 PHOENIX, AZ 85022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,402.77	Priority	
<b>Total:</b> \$9,402.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1005</u>	<b>Creditor:</b> SUN CREATIONS, INC. 1398 E. 29TH SIGNAL HILL, CA 90755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,422.85	Unsecured	VENDOR #7594; 7/10/03 - 12/12/03
<b>Total:</b> \$14,422.85		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1006</u>	<b>Creditor:</b> ABBELL CREDIT CORP. - MERLE HAY MALL C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,284.30	Administrative	MERLE HAY MALL - 209922-00008; REAL PROPERTY LEASE
\$102,254.57	Unsecured	MERLE HAY MALL - 209922-00008; REAL PROPERTY LEASE
<b>Total:</b> \$104,538.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1007</u>	<b>Creditor:</b> THE MACERICH COMPANY - THE EQUITABLE LIFE ASSURANCE SOC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		

Amount	Class	Remarks
\$3,555.89	Administrative	203270-00774-SOUTHERN HILLS MALL; REAL PROPERTY LEASE; STORE #289
\$111,212.51	Unsecured	203270-00774 - SOUTHERN HILLS MALL; REAL PROPERTY LEASE; STORE #289
<b>Total: \$114,768.40</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1008</u>	<b>Creditor:</b> URBAN RETAIL - THE EQUITABLE LIFE ASSURANCE SOCIETY 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$6,826.05	Administrative	203211-00705 - TRI-COUNTY MALL; REAL PROPERTY LEASE
\$9,625.71	Unsecured	203211-00705 - TRI-COUNTY MALL; REAL PROPERTY LEASE; STORE #198
<b>Total: \$16,451.76</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1009</u>	<b>Creditor:</b> THE MILLS CORP. - CF DOVER MALL L.P. C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, ESQ. LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$3,870.96	Administrative	206590-00061 - DOVER MALL; REAL PROPERTY LEASE; STORE #513
\$137,438.37	Unsecured	206590-00061 - DOVER MALL; REAL PROPERTY LEASE; STORE #513
<b>Total: \$141,309.33</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1010</u>	<b>Creditor:</b> THE MILLS CORP. - ESPLANADE MALL LIMITED PARTNERSHIP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks

\$7,966.26	Administrative	THE ESPLANADE - 206590-00062; REAL PROPERTY LEASE; STORE #163
\$9,636.39	Unsecured	THE ESPLANADE - 206590-00062; REAL PROPERTY LEASE; STORE #163
<b>Total: \$17,602.65</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1011</u>	<b>Creditor:</b> URBAN RETAIL - N/S ASSOCIATES C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,552.65	Administrative	203211-00702 - SOUTHRIDGE MALL; REAL PROPERTY LEASE
\$11,672.62	Unsecured	203211-00702 - SOUTHRIDGE MALL; REAL PROPERTY LEASE
<b>Total: \$16,225.27</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1012</u>	<b>Creditor:</b> URBAN RETAIL - LUFKIN MALL JOINT VENTURE C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,153.19	Administrative	203211-00700 - LUFKIN MALL; REAL PROPERTY LEASE
\$6,025.57	Unsecured	203211-00700 - LUFKIN MALL; REAL PROPERTY LEASE; STORE #456
<b>Total: \$10,178.76</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1013</u>	<b>Creditor:</b> THE MACERICH COMPANY - MACERICH LUBBOCK LTD. PARTNERSHIP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,731.12	Administrative	203270-00773 - SOUTH PLAINS MALL;

		REAL PROPERTY LEASE; STORE #139
\$13,555.89	Unsecured	203270-00773 - SOUTH PLAINS MALL; REAL PROPERTY LEASE; STORE #139
<b>Total: \$24,287.01</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1014</u>	<b>Creditor:</b> URBAN RETAIL - CONCORDIA PROPERTIES LLC C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,068.95	Administrative	203211-00699 - DAKOTA SQUARE; REAL PROPERTY LEASE
\$7,163.87	Unsecured	203211-00699 - DAKOTA SQUARE; REAL PROPERTY LEASE; STORE #517
<b>Total: \$12,232.82</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1015</u>	<b>Creditor:</b> THE MACERICH COMPANY - TRISTATE JOINT VENTURE 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,226.18	Administrative	203270-00771 - NORTHWEST ARKANSAS MALL; REAL PROPERTY LEASE; STORE #187
\$10,679.42	Unsecured	203270-00771 - NORTHWEST ARKANSAS MALL; REAL PROPERTY LEASE; STORE #187
<b>Total: \$14,905.60</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1016</u>	<b>Creditor:</b> THE MACERICH COMPANY - TWC-CANDLER, LLC C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$11,559.66	Administrative	203270-00765 - CHANDLER FASHION CENTER; REAL PROPERTY LEASE; STORE #532
\$14,955.24	Unsecured	203270-00765 - CHANDLER FASHION CENTER; REAL PROPERTY LEASE
<b>Total: \$26,514.90</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1017</u>	<b>Creditor:</b> THE MACERICH COMPANY - THE EQUITABLE LIFE ASSURANCE SOC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,516.37	Administrative	203270-00775 - SOUTHRIDGE MALL #247; REAL PROPERTY LEASE; STORE #247
\$96,207.47	Unsecured	203270-00775 - SOUTHRIDGE MALL #247; REAL PROPERTY LEASE; STORE #247
<b>Total: \$101,723.84</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1018</u>	<b>Creditor:</b> THE MACERICH COMPANY - THE EQUITABLE LIFE ASSURANCE SOC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,800.41	Administrative	203270-00769 - LINDALE MALL; REAL PROPERTY LEASE; STORE #302
\$7,675.98	Unsecured	203270-00769 - LINDALE MALL; REAL PROPERTY LEASE; STORE #302
<b>Total: \$12,476.39</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1019</u>	<b>Creditor:</b> THE MACERICH COMPANY - FLATIRON HOLDING LLC 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$20,732.49	Administrative	203270-00768 - FLATIRON CROSSING; REAL PROPERTY LEASE; STORE #459
\$18,068.00	Unsecured	203270-00768 - FLATIRON CROSSING; REAL PROPERTY LEASE; STORE #459
<b>Total: \$38,800.49</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1020</u>	<b>Creditor:</b> URBAN RETAIL - NORTH RIVERSIDE LIMITED PARTNERSHIP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,011.98	Administrative	203211-00704 - NORTH RIVERSIDE PARK MALL; REAL PROPERTY LEASE
\$130,201.31	Unsecured	203211-00704 - NORTH RIVERSIDE PARK MALL; REAL PROPERTY LEASE; STORE #349
<b>Total: \$139,213.29</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1021</u>	<b>Creditor:</b> THE MACERICH COMPANY - SDG MACERICH PROPERTIES, LP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,126.53	Administrative	203270-00772 - RUSHMORE MALL; REAL PROPERTY LEASE; STORE #499
\$9,811.30	Unsecured	203270-00772 - RUSHMORE MALL; REAL PROPERTY LEASE; STORE #499
<b>Total: \$28,937.83</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1022</u>	<b>Creditor:</b> THE MACERICH COMPANY - THE EQUITABLE LIFE ASSURANCE SOC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$6,711.95	Administrative	203270-00767 - EMPIRE MALL; REAL PROPERTY LEASE; STORE #316
\$10,428.48	Unsecured	203270-00767 - EMPIRE MALL; REAL PROPERTY LEASE; STORE #316
<b>Total: \$17,140.43</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1023</u>	<b>Creditor:</b> THE MACERICH COMPANY - SDG MACERICH PROPERTIES, LP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,487.72	Administrative	203270-00770 - MESA MALL; REAL PROPERTY LEASE; STORE #551
\$8,738.84	Unsecured	203270-00770 - MESA MALL; REAL PREOPERTY LEASE; STORE #551
<b>Total: \$28,226.56</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1024</u>	<b>Creditor:</b> THE MACERICH COMPANY - MACERICH SCG LTD. PARTNERSHIP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,840.42	Administrative	203270-00766 - CROSSROADS MALL; REAL PROPERTY LEASE; STORE #147
\$138,723.22	Unsecured	203270-00766 - CROSSROADS MALL; REAL PROPERTY LEASE; STORE #147
<b>Total: \$151,563.64</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1025</u>	<b>Creditor:</b> THE MACERICH COMPANY - LA SALLE STREET FUND INC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,662.96	Administrative	203270-00776 - VALLEY VIEW CENTER;



		REAL PROPERTY LEASE; STORE #113
\$226,794.70	Unsecured	203270-00776 - VALLEY VIEW CENTER; REAL PROPERTY LEASE; STORE #113
<b>Total: \$229,457.66</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1026</u>	<b>Creditor:</b> COLLEGE SQUARE MALL ASSOICATES, LLC C/O JONES, LAND LASALLE 200 EAST RANDOLPH STREET, 44TH FLOOR CHICAGO, IL 60603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,066,093.05	Unsecured	LEASE AT COLLEGE SQUARE MALL,AMES,IOWA; 1/9/01 LEASE EXECUTION; STORE #489
<b>Total: \$1,066,093.05</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1027</u>	<b>Creditor:</b> GRAND CENTRAL LIMITED PARTNERSHIP C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,419.18	Unsecured	GADZOOKS - GRAND CENTRAL MALL-PARKERSBURG, WV; COMMERICAL REAL ESTATE LEASE; JANUARY 2001 - FEBRUARY 2004; STORE 262
<b>Total: \$9,419.18</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1028</u>	<b>Creditor:</b> DAYTON MALL VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,185.62	Unsecured	GADZOOKS-DAYTON MALL-DAYTON, OH; COMMERICAL REAL ESTATE LEASE; MARCH 1999 - FEBRUARY 2004; STORE #232

<b>Total:</b> \$10,185.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1029</u>	<b>Creditor:</b> GLIMCHER ASHLAND VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,203.66	Unsecured	GADZOOKS-ASHLAND TOWN CENTER-ASHLAND, KY; COMMERICAL REAL ESTATE LEASE; MARCH 2001-FEBRUARY 2004; STORE #261
<b>Total:</b> \$5,203.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1030</u>	<b>Creditor:</b> GLIMCHER UNIVERSITY MALL LIMITED PARTN C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,512.71	Unsecured	GADZOOKS-UNIVERSITY MALL-TAMPA,FL; COMMERICAL REAL ESTATE LEASE; FEBRUARY 2002 - FEBRUARY 2004; STORE #407
<b>Total:</b> \$12,512.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1031</u>	<b>Creditor:</b> GLIMCHER NORTHTOWN VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,783.92	Unsecured	GADZOOKS-NORTHTOWN MALL-BLAINE,MN; COMMERICAL REAL ESTATE LEASE; MARCH 2003 - FEBRUARY 2004; STORE #452
<b>Total:</b> \$13,783.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1032</u>	<b>Creditor:</b> CATALINA PARTNERS, L.P. C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$296.33	Unsecured	GADZOOKS-COLONIAL PARK MALL- HARRISBURG,PA; COMMERICAL REAL ESTATE LEASE; FEBRUARY 2001 - JANUARY 2004
<b>Total:</b> \$296.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1033</u>	<b>Creditor:</b> MFC BEAVERCREEK, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,552.49	Unsecured	GADZOOKS-MALL AT FAIRFIELD COMMONS-BEAVERCREEK, OH; COMMERICAL REAL ESTATE LEASE; MARCH 2000 - FEBRURAY 2004; STORE #405
<b>Total:</b> \$11,552.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1034</u>	<b>Creditor:</b> JOHNSON CITY VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,465.95	Unsecured	GADZOOKS-MALL AT JOHNSON CITY- JOHNSON CITY, TN; COMMERICAL REAL ESTATE LEASE; JANUARY 2001 - FEBRUARY 2004; STORE #393
<b>Total:</b> \$11,465.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> MORGANTOWN MALL ASSOCIATES LIMITED	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>1035</u>	PARTNERSHIP., C/O GLIMCHER PROPERTIES 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,649.16	Unsecured	GADZOOKS-MORGANTOWN MALL-MORGANTOWN, WV; COMMERICAL REAL ESTATE LEASE; JANUARY 2004 - FEBRUARY 2004; STORE #388
<b>Total:</b> \$7,649.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1036</u>	<b>Creditor:</b> MONTGOMERY MALL ASSOCIATES LIMITED PARTNERSHIP., C/O GLIMCHER PROPERTIES 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$744.83	Unsecured	GADZOOKS-MONTGOMERY MALL-MONTGOMERY, AL; COMMERICAL REAL ESTATE LEASE; MAY 1999 - FEBRUARY 2004; STORE #172
<b>Total:</b> \$744.83		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1037</u>	<b>Creditor:</b> GLIMCHER PROPERTIES LIMITED PARTNERSHIP C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,965.01	Administrative	GADZOOKS-NEW TOWNE MALL-NEW PHILADELPHIA, OH; COMMERICAL REAL ESTATE LEASE; FEBRUARY 2001 - MARCH 2005; STORE #406
\$92,100.84	Unsecured	GADZOOKS-NEW TOWNE MALL-NEW PHILADELPHIA, OH; COMMERICAL REAL ESTATE LEASE; FEBRUARY 2001 - MARCH 2005; STORE #406
<b>Total:</b> \$94,065.85		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1038</u>	<b>Creditor:</b> CHARLOTTE EASTLAND MALL, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,711.80	Administrative	GADZOOKS-EASTLAND MALL-CHARLOTTE,NC; COMMERCIAL REAL ESTATE LEASE; FEBRUARY 2000 - MARCH 2005; STORE #288
\$107,325.55	Unsecured	GADZOOKS-EASTLAND MALL-CHARLOTTE,NC; COMMERCIAL REAL ESTATE LEASE; FEBRUARY 2000 - MARCH 2005; STORE #288
<b>Total:</b> \$115,037.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1039</u>	<b>Creditor:</b> GLIMCHER PROPERTIES LIMITED PARTNERSHIP C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,111.11	Administrative	GADZOOKS-INDIAN MOUND MALL-HEATH, OH; COMMERCIAL REAL ESTATE LEASE; MARCH 2002 - MARCH 2005
\$86,301.27	Unsecured	GADZOOKS-INDIAN MOUND MALL-HEATH,OH; COMMERCIAL REAL ESTATE LEASE; MARCH 2002 - MARCH 2005
<b>Total:</b> \$93,412.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1040</u>	<b>Creditor:</b> GLIMCHER RIVER VALLEY MALL, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,164.64	Administrative	GADZOOKS-RIVER VALLEY MALL-LANCASTER,OH; COMMERCIAL REAL ESTATE LEASE; MARCH 2000 - MARCH 2005; STORE #340
\$95,305.29	Unsecured	GADZOOKS-RIVER VALLEY MALL-LANCASTER,OH; COMMERCIAL REAL ESTATE LEASE; MARCH 2000 - MARCH 2005; STORE #340
<b>Total:</b> \$97,469.93		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1041</u>	<b>Creditor:</b> PFP COLUMBUS, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$14,027.96	Administrative	GADZOOKS-POLARIS FASHION PLACE-COLUMBUS,OH; COMMERICAL REAL ESTATE LEASE; DECEMBER 2001-JANUARY 2012; STORE #531	
\$219,415.45	Unsecured	GADZOOKS-POLARIS FASHION PLACE-COLUMBUS,OH; COMMERICAL REAL ESTATE LEASE; DECEMBER 2001 - JANUARY 2012; STORE #531	
<b>Total:</b> \$233,443.41			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1042</u>	<b>Creditor:</b> LIZ CLAIBORNE INC. & SUBSIDIARIES 1 CLAIBORNE AVE. NORTH BERGEN, NJ 07047	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$92,171.26	Unsecured	LK323; 8/21/03 THROUGH 11/26/03	
<b>Total:</b> \$92,171.26			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1043</u>	<b>Creditor:</b> ANDREW CARLISLE d/b/a SO CAL 66 C/O HELLER, DRAPER, HAYDEN, PATRICK 650 POYDRAS ST., SUITE 2500 NEW ORLEANS, LA 70130	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,000,000.00	Unsecured	SPECIFIC PERFORMANCE, BREACH OF CONTRACT, DEFAMATION, UNFAIR TRADE PRACTICES AND FRAUD	
<b>Total:</b> \$1,000,000.00			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1044</u>	<b>Creditor:</b> SHOPPING CENTER MANAGEMENT MONROEVILLE MALL 19501 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,553.02	Unsecured	NON-RESIDENTIAL REAL ESTATE LEASE; 12/19/2000; STORE #487
<b>Total:</b> \$19,553.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1045</u>	<b>Creditor:</b> GENESEE INVESTORS II, L.L.C d/b/a GENESEE VALLEY CENTER 19501 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$29.22	Administrative	NON-RESIDENTIAL REAL ESTATE LEASE; 3/31/98; POST-PETITION RENT; STORE #327
\$81.35	Unsecured	NON-RESIDENTIAL REAL ESTATE LEASE; 3/31/98; STORE 327
<b>Total:</b> \$110.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1046</u>	<b>Creditor:</b> SCHRODER CHESAPEAKE LIMITED PARTNERSHIP C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$110,762.50	Unsecured	STORE NO. 265; GREENBRIER MALL, CHESAPEAKE, VA; UNPAID PRE-PETITION RENT AND REJECTION DAMAGES RELATED TO THE COMMERCIAL LEASE FOR PREMISE AT GREENBRIER MALL, CHESAPEAKE, VA; STORE #265
<b>Total:</b> \$110,762.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1047</u>	<b>Creditor:</b> GRENDHA SHOES CORPORATION 2481 PRINCIPAL ROW, SUITE 300 ORLANDO, FL 32837	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,529.70	Unsecured	35769; DISPUTE ON A SHIPMENT IN WHICH GOODS WERE DELIVERED; 05/20/03
<b>Total:</b> \$10,529.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1048</u>	<b>Creditor:</b> LAMAR COUNTY TAX COLLECTOR P.O. BOX 309 PURVIS, MS 39475	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,086.86	Priority	PPIN #1326; 2003 AD VALOREM TAXES
<b>Total:</b> \$3,086.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1049</u>	<b>Creditor:</b> RMS INVESTMENT CORPORATION AGENT FOR PARMATOWN MALL TERMINAL TOWER 50 PUBLIC SQUARE, SUITE 1160 CLEVELAND, OH 44113-2267	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$75,023.84	Unsecured	REJECTION OF LEASE; LEASE DATED MAY 1, 1996; STORE #263
<b>Total:</b> \$75,023.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1050</u>	<b>Creditor:</b> GOTHAM LICENSING GROUP LLC 1407 BROADWAY, SUITE 506 NEW YORK, NY 10018	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$33,565.00	Unsecured	LICENSE AGREEMENT; DEC 03 - JAN 2004
<b>Total:</b> \$33,565.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1051</u>	<b>Creditor:</b> CITY OF WAUSAU 407 GRANT STREET WAUSAU, WI 54403	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$555.61	Priority	SEWER & WATER; TAXES 1/1/04; SEWER AND WATER - 11/26/03-2/3/04
\$26.93	Unsecured	TAXWS - 1/1/04; SEWER & WATER - 11/26/03-2/3/04
<b>Total:</b> \$582.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1052</u>	<b>Creditor:</b> DYNASTY FOOTWEAR, LTD 800 N. SEPULVEDA BLVD EL SEGUNDO, CA 90245	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,013.46	Unsecured	1473
<b>Total:</b> \$2,013.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1053</u>	<b>Creditor:</b> QUINTARD MALL, LTD., AN ALABAMA LIMITED PARTNERSHIP 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$94,361.52	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY QUINTARD MALL; JULY 6, 2000
<b>Total:</b> \$94,361.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1054</u>	<b>Creditor:</b> CITRUS PARK VENTURE L.P., c/k/a WESTFIELD SHOPPINGTOWN CITRUS PARK, AS C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$167,832.50	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; MAY 2, 1998; STORE #417
<b>Total:</b> \$167,832.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1055</u>	<b>Creditor:</b> WEA CRESTWOOD PLAZA, LLC, A DELAWARE LIMITED LIABILITY COMPANY, c/k/a 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$217,407.22	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JUNE 15, 2001; STORE #527
<b>Total:</b> \$217,407.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1056</u>	<b>Creditor:</b> INDEPENDENCE SHOPPINGTOWN LLC, c/k/a WESTFIELD SHIPPINGTOWN INDEPENDENCE, AS C/O FULLBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$191,325.10	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; OCTOBER 11, 2000; STORE #488
<b>Total:</b> \$191,325.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> MID RIVERS MALL LLC, c/k/a	

<b>Claim Number:</b> <u>1057</u>	WESTFIELD SHOPPINGTOWN MID RIVERS, SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$123,695.80	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; NOVEMBER 17, 1995; STORE #221
<b>Total:</b> \$123,695.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1058</u>	<b>Creditor:</b> LOUIS JOLIET SHOPPINGTOWN LP, c/k/a WESTFIELD SHOPPINGTOWN LOUIS JOLIET, AS C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$128,155.61	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; APRIL 30, 1996; STORE #254
<b>Total:</b> \$128,155.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1059</u>	<b>Creditor:</b> MONTGOMERY MALL CONDO LLC, c/k/a WESTFIELD SHOPPINGTOWN MONTGOMERY 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$234,244.94	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 31, 2001; STORE #539
<b>Total:</b> \$234,244.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1060</u>	<b>Creditor:</b> ANNAPOLIS MALL LIMITED PARTNERSHIP, c/k/a WESTFIELD SHIPPINGTOWN ANNAPOLIS 2200 ROSS AVENUE, SUITE 2800	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	DALLAS, TX 75201	
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$192,107.21	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 19, 2001; STORE #538
<b>Total:</b> \$192,107.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1061</u>	<b>Creditor:</b> SARASOTA SHOPPINGTOWN LLC, c/k/a WESTFIELD SHOPPINGTOWN SARASOTA, AS C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$97,659.97	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; SEPTEMBER 29, 1999; STORE #435
<b>Total:</b> \$97,659.97		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1062</u>	<b>Creditor:</b> WEA BELDEN LLC, c/k/a WESTFIELD SHOPPING TOWN BELDEN VILLAGE, AS SUCCESSOR TO JG C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,017.07	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; MAY 17, 2001; STORE #550
<b>Total:</b> \$17,017.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1063</u>	<b>Creditor:</b> BRANDON SHOPPING CENTER PARTNERS, LTD., c/k/a WESTFIELD SHOPPINGTOWN BRANDON 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		

Amount	Class	Remarks
\$11,339.94	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; SEPTMBER 24, 1999; STORE #434
<b>Total: \$11,339.94</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1064</u>	<b>Creditor:</b> WEA CHESTERFIELD LLC, c/k/a WESTFIELD SHOPPINGTOWN CHESTERFIELD, AS SUCCESSOR C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$7,355.03	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 16, 1996; STORE #273
<b>Total: \$7,355.03</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1065</u>	<b>Creditor:</b> BELLWETHER PROPERTIES OF FLORIDA (LTD) c/k/a WESTFIELD SHOPPINGTOWN COUNTRY - C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$14,147.70	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; DECEMBER 26, 2000
<b>Total: \$14,147.70</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1066</u>	<b>Creditor:</b> FOX VALLEY MALL LLC, c/k/a WESTFIELD SHOPPINGTOWN FOX VALLEY, SUCCESSOR TO UNDER TRUST AGREEMENT 10/1/73 #47700 C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks

\$11,081.27	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JANUARY 9, 1996; STORE #239
<b>Total: \$11,081.27</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1067</u>	<b>Creditor:</b> WESTFIELD FRANKLIN PARK MALL LLC, c/k/a WESTFIELD SHOPPINGTOWN FRANKLIN PARK, as C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,616.83	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; FEBRUARY 18, 1998; STORE #370
<b>Total: \$14,616.83</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1068</u>	<b>Creditor:</b> WEA GATEWAY LLC c/k/a WESTFIELD SHOPPINGTOWN GATEWAY, AS SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,098.94	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 15, 1994; STORE #183
<b>Total: \$10,098.94</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1069</u>	<b>Creditor:</b> HAWTHORN, L.P. c/k/a WESTFIELD SHOPPING TOWN HAWTHORN, AS SUCCESSOR TO LASALLE AGREEMENT 3/1/97 #41999 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,605.52	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; FEBRUARY 7, 1996; STORE

		#236
<b>Total:</b> \$12,605.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1070</u>	<b>Creditor:</b> WEA MIDWAY LLC, c/k/a WESTFIELD SHOPPIN GTOWN MIDWAY, AS SUCCESSOR TO ELYRIA C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,617.46	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 16, 1996; STORE #268
<b>Total:</b> \$7,617.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1071</u>	<b>Creditor:</b> WEA RICHLAND, LLC, c/k/a WESTFIELD SHOPPINGTOWN RICHLAND, AS SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,336.12	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; FEBRUARY 17, 1998; STORE #371
<b>Total:</b> \$8,336.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1072</u>	<b>Creditor:</b> SOUTH COUNTY SHOPPINGTOWN LLC, c/k/a WESTFIELD SHOPPINGTOWN SOUTH COUNTY, AS C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,003.15	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; SEPTEMBER 10, 2001; STORE #272

<b>Total:</b> \$9,003.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1073</u>	<b>Creditor:</b> WEA SOUTHCENTER LLC, c/k/a WESTFIELD SHOPPINGTOWN SOUTHCENTER, AS SUCCESSOR 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,946.12	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; MAY 17, 2001; STORE #526
<b>Total:</b> \$16,946.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1074</u>	<b>Creditor:</b> WEA SOUTHLAKE LLC, c/k/a WESTFIELD SHOPPINGTOWN SOUTHLAKE, AS SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,227.61	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; JULY 19, 1996; STORE #283
<b>Total:</b> \$14,227.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1075</u>	<b>Creditor:</b> WEST PARK PARTNERS, L.P. c/k/a WESTFIELD SHOPPINGTOWN WEST PARK 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,613.53	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; SEPTEMBER 6, 2000; STORE #469
<b>Total:</b> \$10,613.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1076</u>	<b>Creditor:</b> WEA SOUTHPARK LLC, c/k/a WESTFIELD SHOPPINGTOWN SOUTHPARK, AS SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,110.05	Unsecured	LEASE OF NON-RESIDENTIAL REAL PROPERTY; FEBRUARY 5, 1996; STORE #267
<b>Total:</b> \$16,110.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1077</u>	<b>Creditor:</b> QUICKSILVER INC. 5600 ARGOSY CIRCLE #300 HUNTINGTON BEACH, CA 75007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,029,492.54	Unsecured	G1026; 3/7/01 TO 12/15/03
<b>Total:</b> \$1,029,492.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1078</u>	<b>Creditor:</b> OAKWOOD MALL 2001, LLC C/O J. HERZOG & SONS, INC. 1720 SOUTH BELLAIRE STREET, SUITE 1209 DENVER, CO 80222-4336	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$57,249.30	Unsecured	AMENDS POC 916; RENT; OCTOBER 1, 1999; STORE #330
<b>Total:</b> \$57,249.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1079</u>	<b>Creditor:</b> CONESTOGA MALL 2002, LLC C/O J. HERZOG & SONS, INC. 1720 SOUTH BELLAIRE STREET, SUITE 1209 DENVER, CO 80222-4336	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$34,198.92	Unsecured	AMENDS POC 917; RENT; JANUARY 24, 2003; CONESTOGA MALL #260
<b>Total:</b> \$34,198.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1080</u>	<b>Creditor:</b> NEIL L SCHILLING BOX 436 KAMAS, UT 84036	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$29,307.66	Unsecured	STOCK; 9-20-96
<b>Total:</b> \$29,307.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1081</u>	<b>Creditor:</b> DEVELOPMENT ASSOCIATES, LLC P.O. BOX 817 422 DOTY STREET GREEN BAY, WI 54301	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$229,127.72	Not Classified	LEASE PAYMENTS; FEBRUARY 17, 1966 THRU MARCH 10, 2004
<b>Total:</b> \$229,127.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1082</u>	<b>Creditor:</b> CBL/WESTMORELAND, L.P. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,223.34	Unsecured	GADZOOKS #470/WESTMORELAND/GREENSBURG, PENNSYLVANIA; 8/28/00 ORIGINAL LEASE DATE
<b>Total:</b> \$15,223.34		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1083</u>	<b>Creditor:</b> MADISON JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$18,975.17	Unsecured	GADZOOKS #298/WEST TOWNE MALL/ MADISON, WISCONSIN; ORIGINAL LEASE DATED 12/10/96	
<b>Total:</b> \$18,975.17			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1084</u>	<b>Creditor:</b> WESTGATE MALL LIMITED PARTNERSHIP BY CBL & ASSOICATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$12,191.32	Unsecured	GADZOOKS #270/WESTGATE MALL/ SPARTANBURG, SC; ORIGINAL LEASE DATED 3/21/1996	
<b>Total:</b> \$12,191.32			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1085</u>	<b>Creditor:</b> VALLEY VIEW MALL, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$13,465.85	Unsecured	GADZOOKS #259/VALLEY VIEW MALL/ ROANOKE, VIRGINIA; ORIGINAL LEASE DATED 4/26/1996	
<b>Total:</b> \$13,465.85			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1086</u>	<b>Creditor:</b> WAUSAU JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,749.22	Administrative	GADZOOKS #315/WAUSAU CENTER/WAUSAU, WISCONSIN; ORIGINAL LEASE DATED 2/24/97
\$114,425.85	Unsecured	GADZOOKS #315/WAUSAU CENTER/WAUSAU, WISCONSIN; ORIGINAL LEASE DATED 2/24/97
<b>Total:</b> \$118,175.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1087</u>	<b>Creditor:</b> TURTLE CREEK MALL LIMITED PARTNERSHIP BY CBL & ASSOICATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,568.51	Unsecured	GADZOOKS #186/TURTLE CREEK MALL/ HATTIESBURG, MISSISSIPPI; ORIGINAL LEASE DATED 1/8/96; STORE #186
<b>Total:</b> \$13,568.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1088</u>	<b>Creditor:</b> THE LAKES MALL, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$138,593.11	Unsecured	GADZOOKS #521/THE LAKES MALL/ MUSKEGON, MI; ORIGINAL LEASE DATED 8/27/00
<b>Total:</b> \$138,593.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1089</u>	<b>Creditor:</b> ST. CLAIR SQUARE LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,446.44	Administrative	GADZOOKS #243/ST. CLAIR SQUARE/FAIRVIEW HEIGHTS, IL; ORIGINAL LEASE DATED 3/16/01
\$21,309.84	Unsecured	GADZOOKS #243/ST. CLAIR SQUARE/FAIRVIEW HEIGHTS, IL; ORIGINAL LEASE DATED 3/16/01
<b>Total:</b> \$22,756.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1090</u>	<b>Creditor:</b> CBL/SUNRISE MALL L.P. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,076.23	Unsecured	GADZOOKS #457/SUNRISE MALL/ BROWNSVILLE, TEXAS; ORIGINAL LEASE DATED 5/21/00
<b>Total:</b> \$2,076.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1091</u>	<b>Creditor:</b> RIVER RIDGE MALL, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,811.87	Unsecured	GADZOOKS #464/RIVER RIDGE MALL/LYNCHBURG, VIRGINIA; ORIGINAL LEASE DATED 6/21/2000
<b>Total:</b> \$18,811.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1092</u>	<b>Creditor:</b> RIVERGATE MALL LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,646.36	Unsecured	GADZOOKS #213/RIVERGATE MALL/ NASHVILLE, TN; ORIGINAL LEASE DATED 6/21/1995
<b>Total:</b> \$12,646.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1093</u>	<b>Creditor:</b> CBL/RICHLAND MALL, L.P. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,576.50	Administrative	GADZOOKS #103/RICHLAND MALL/WACO, TEXAS; ORIGINAL LEASE DATED 11/06/85
\$10,358.53	Unsecured	GADZOOKS #103/RICHLAND MALL/WACO, TEXAS; ORIGINAL LEASE DATED 11/06/85
<b>Total:</b> \$15,935.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1094</u>	<b>Creditor:</b> COLLEGE STATION PARTNERS, LIMITED BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,038.28	Unsecured	GADZOOKS #121/POST OAK MALL/ COLLEGE STATION, TEXAS; ORIGINAL LEASE DATED 2/16/96
<b>Total:</b> \$14,038.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1095</u>	<b>Creditor:</b> PARKWAY PLACE LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$201,627.57	Unsecured	GADZOOKS #556/PARKWAY PLACE/HUNTSVILLE, ALABAMA; ORIGINAL LEASE DATED 7/27/2001
<b>Total:</b> \$201,627.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1096</u>	<b>Creditor:</b> CBL/PARKDALE MALL, L.P. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,776.84	Unsecured	GADZOOKS #125/PARKDALE MALL/BEAUMONT, TEXAS; ORIGINAL LEASE DATED 6/8/00
<b>Total:</b> \$17,776.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1097</u>	<b>Creditor:</b> CBL & ASSOCIATES LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,060.86	Unsecured	GADZOOKS #425/PANAMA CITY MALL/PANAMA CITY, FLORIDA; ORIGINAL LEASE DATED 8/12/98
<b>Total:</b> \$20,060.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1098</u>	<b>Creditor:</b> OLD HICKORY MALL VENTURE II, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	210 CHATTANOOGA, TN 37421	
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,558.36	Unsecured	GADZOOKS #322/OLD HICKORY MALL/JACKSON, TN; ORIGINAL LEASE DATED 4/29/97
<b>Total:</b> \$13,558.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1099</u>	<b>Creditor:</b> HIGH POINT DEVELOPMENT LTD. PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,949.54	Administrative	GADZOOKS #212/OAK HOLLOW MALL/HIGH POINT, NORTH CAROLINA; ORIGINAL LEASE DATED 7/27/95
\$106,985.52	Unsecured	GADZOOKS #212/OAK HOLLOW MALL/HIGH POINT, NORTH CAROLINA; ORIGINAL LEASE DATED 7/27/95
<b>Total:</b> \$113,935.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1100</u>	<b>Creditor:</b> NORTH CHARLESTON JOINT VENTURE II, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$75.13	Administrative	GADZOOKS #225/NORTHWOODS MALL/CHARLESTON, SOUTH CAROLINA; ORIGINAL LEASE DATED 11/2/95
\$11,861.69	Unsecured	GADZOOKS #225/NORTHWOODS MALL/CHARLESTON, SOUTH CAROLINA; ORIGINAL LEASE DATED 11/2/95
<b>Total:</b> \$11,936.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b>
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<b>Claim Number:</b> <u>1101</u>	<b>Creditor:</b> MERIDIAN MALL LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Last Date to File (govt):</b>  <b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,571.43	Administrative	GADZOOKS #420/MERIDIAN MALL/LANSING, MICHIGAN; ORIGINAL LEASE DATED 10/3/98
\$15,963.15	Unsecured	GADZOOKS #420/MERIDIAN MALL/LANSING, MICHIGAN; ORIGINAL LEASE DATED 10/3/98
<b>Total:</b> \$18,534.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1102</u>	<b>Creditor:</b> GEORGIA SQUARE PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,633.81	Administrative	GADZOOKS #178/GEORGIA SQUARE/ATHENS, GEORGIA; ORIGINAL LEASE DATED 6/8/94
\$97,352.53	Unsecured	GADZOOKS #178/GEORGIA SQUARE/ATHENS, GEORGIA; ORIGINAL LEASE DATED 6/8/94
<b>Total:</b> \$100,986.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1103</u>	<b>Creditor:</b> LEXINGTON JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,606.25	Unsecured	GADZOOKS #281/FAYETTE MALL/LEXINGTON, KY; ORIGINAL LEASE DATED 7/16/96
<b>Total:</b> \$22,606.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1104</u>	<b>Creditor:</b> JG SAGINAW, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,028.22	Unsecured	GADZOOKS #313/FASHION SQUARE/SAGINAW, MICHIGAN; ORIGINAL LEASE DATED 12/10/96
<b>Total:</b> \$13,028.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1105</u>	<b>Creditor:</b> MADISON JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,105.62	Administrative	GADZOOKS #299/EAST TOWNE MALL/MADISON, WISCONSIN; ORIGINAL LEASE DATED 12/10/96
\$17,276.99	Unsecured	GADZOOKS #299/EAST TOWNE MALL/MADISON, WISCONSIN; ORIGINAL LEASE DATED 12/10/96
<b>Total:</b> \$18,382.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1106</u>	<b>Creditor:</b> CROSS CREEK MALL, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$951.76	Administrative	GADZOOKS #353/CROSS CREEK MALL/FAYETTEVILLE, NORTH CAROLINA; ORIGINAL LEASE DATED 10/02/97
\$23,094.58	Unsecured	GADZOOKS #353/CROSS CREEK MALL/FAYETTEVILLE, NORTH CAROLINA; ORIGINAL LEASE DATED 10/02/97
<b>Total:</b> \$24,046.34		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1107</u>	<b>Creditor:</b> THE GALLERIA ASSOCIATES, L.P. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$14,196.19	Unsecured	GADZOOKS #211/COOLSPRINGS GALLERIA/NASHVILLE, TN; ORIGINAL LEASE DATED 7/20/95	
<b>Total:</b> \$14,196.19			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1108</u>	<b>Creditor:</b> CBL/COLUMBIA PLACE, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$6,361.67	Administrative	GADZOOKS #271/COLUMBIA PLACE/COLUMBIA, SC; ORIGINAL LEASE DATED 7/16/96	
\$100,663.94	Unsecured	GADZOOKS #271/COLUMBIA PLACE/COLUMBIA, SC; ORIGINAL LEASE DATED 7/16/96	
<b>Total:</b> \$107,025.61			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1109</u>	<b>Creditor:</b> CHARLESTON JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$59.20	Administrative	GADZOOKS #226/CITADEL MALL/CHARLESTON, SC; ORIGINAL LEASE DATED 11/02/95	
\$127,562.01	Unsecured	GADZOOKS #226/CITADEL MALL/CHARLESTON, SC; ORIGINAL	

		LEASE DATED 11/02/95
<b>Total:</b> \$127,621.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1110</u>	<b>Creditor:</b> CBL/CHERRYVALE I, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,458.95	Unsecured	GADZOOKS #278/CHERRYVALE MALL/ROCKFORD, ILLINOIS; ORIGINAL LEASE DATED 10/3/96; STORE #278
<b>Total:</b> \$17,458.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1111</u>	<b>Creditor:</b> CARY VENTURE LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$113,147.13	Unsecured	GADZOOKS #354/CARY TOWNE CENTER/CARY, NORTH CAROLINA; ORINGIAL LEASE DATED 2/17/98
<b>Total:</b> \$113,147.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1112</u>	<b>Creditor:</b> BURNSVILLE MINNESOTA, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$45.95	Administrative	GADZOOKS #296/BURNSVILLE CENTER/BURNSVILLE, MINNESOTA; ORIGINAL LEASE DATED 01/15/97
\$147,123.27	Unsecured	GADZOOKS #296/BURNSVILLE CENTER/BURNSVILLE, MINNESOTA;

		ORIGINAL LEASE DATED 01/15/97
<b>Total:</b> \$147,169.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1113</u>	<b>Creditor:</b> HICKORY HOLLOW MALL LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$558.17	Administrative	GADZOOKS #174/HICKORY HOLLOW MALL/NASHVILLE, TN; ORIGINAL LEASE DATED 01/12/94
\$8,370.43	Unsecured	GADZOOKS #174/HICKORY HOLLOW MALL/NASHVILLE, TN; ORIGINAL LEASE DATED 01/12/94
<b>Total:</b> \$8,928.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1114</u>	<b>Creditor:</b> JEFFERSON MALL COMPANY II, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,086.74	Unsecured	GADZOOKS #356/JEFFERSON MALL/LOUISVILLE, KENTUCKY; ORIGINAL LEASE DATED 03/06/98
<b>Total:</b> \$15,086.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1115</u>	<b>Creditor:</b> MADISON SQUARE ASSOCIATES, LTD. BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE LBVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		GADZOOKS #180/MADISON SQUARE

\$15,789.65	Unsecured	MALL/HUNTSVILLE, ALABAMA; ORIGINAL LEASE DATED 6/8/94
<b>Total: \$15,789.65</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1116</u>	<b>Creditor:</b> JG WINSTON-SALEM, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$146,624.86	Unsecured	GADZOOKS #355/HANES MALL/WINSTON-SALEM, NC; ORIGINAL LEASE DATED 3/17/98
<b>Total: \$146,624.86</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1117</u>	<b>Creditor:</b> BROOKFIELD SQUARE JOINT VENTURE BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,524.74	Unsecured	GADZOOKS #277/BROOKFIELD SQUARE/BROOKFIELD WISCONSIN; ORIGINAL LEASE DATED 7/19/96
<b>Total: \$16,524.74</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1118</u>	<b>Creditor:</b> BONITA LAKES MALL LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,833.40	Administrative	GADZOOKS #328/BONITA LAKES MALL/MERIDIAN, MISSISSIPPI; ORIGINAL LEASE DATED 2/13/97
<b>Total: \$3,833.40</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1119</u>	<b>Creditor:</b> ASHEVILLE, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$18,113.91	Unsecured	GADZOOKS #497/ASHEVILLE MALL/ASHEVILLE, NORTH CAROLINA; ORIGINAL LEASE DATED 11/30/00	
<b>Total:</b> \$18,113.91			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1120</u>	<b>Creditor:</b> ARBOR PLACE LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$9,444.42	Administrative	GADZOOKS #431/ARBOR PLACE/DOUGLASVILLE, GEORGIA; ORIGINAL LEASE DATED 4/16/99; STORE #431	
\$127,347.35	Unsecured	GADZOOKS #431/ARBOR PLACE/DOUGLASVILLE, GEORGIA; ORIGINAL LEASE DATED 4/16/99; STORE #431	
<b>Total:</b> \$136,791.77			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1121</u>	<b>Creditor:</b> LEBCON ASSOCIATES BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/8/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$13,040.59	Unsecured	GADZOOKS #181/HAMILTON PLACE MALL/CHATTANOOGA, TENNESSEE; ORIGINAL LEASE DATED 6/8/94	

<b>Total:</b> \$13,040.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1122</u>	<b>Creditor:</b> B-M-J DEVELOPMENT, LIMITED PARTNERSHIP L.P., ONE PETTICOAT LANE 101 WALNUT, SUITE 500 KANSAS CITY, MO 64106	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,873.83	Unsecured	EASTLAND MALL, BLOOMINGTON, IL; 1/18/1996 - 1/31/2006; 2003 CAM SETTLEMENT MADE POST-PETITION; STORE #233
\$74,014.80	Unsecured	ANTICIPATED LEASE REJECTION CLAIM
<b>Total:</b> \$81,888.63		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1123</u>	<b>Creditor:</b> EVOLUTIONS FOOTWEAR, INC. C/O SHIELDS, BRITTON & FRASER, P.C. 5401 VILLAGE CREEK DRIVE PLANO, TX 75093	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$99,000.00	Unsecured	RETURN CHARGEBACKS/OFFSET; 6/2002 THRU 10/2002
<b>Total:</b> \$99,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1124</u>	<b>Creditor:</b> FREEMALL ASSOCIATES, LLC C/O FRANCIS L. GORMAN, III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$450.58	Administrative	2/3/04; LEASE DATED 1/30/1998
<b>Total:</b> \$450.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1125</u>	<b>Creditor:</b> THE MARKETPLACE C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,708.32	Unsecured	LEASE DATED 1/30/98; MARKETPLACE MALL #365
<b>Total:</b> \$10,708.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1126</u>	<b>Creditor:</b> FREEMALL ASSOCIATES, LLC C/O FRANCIS L. GORMAN, III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,877.51	Unsecured	LEASE DATED 1/30/1998 FREEHOLD RACEWAY MALL
<b>Total:</b> \$13,877.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1127</u>	<b>Creditor:</b> WILTON MALL, LLC C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,277.33	Unsecured	LEASED DATED 2/11/98; STORE #366
<b>Total:</b> \$11,277.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1128</u>	<b>Creditor:</b> TOWNE MALL, L.L.C. C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,179.58	Unsecured	LEASTED DATED 2/11/98; STORE #382
<b>Total:</b> \$7,179.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1129</u>	<b>Creditor:</b> CHAUTUQUA MALL 8250/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,684.05	Unsecured	AMENDS POC 639; LEASE DATED 9/13/01; UNLIQUIDATED CLAIM; PRE-PETITION AMOUNTS; STORE #545
<b>Total:</b> \$9,684.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1130</u>	<b>Creditor:</b> INDEPENDENCE 1704/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,173.31	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 9/9/03; PRE-PETITION AMOUNTS
<b>Total:</b> \$5,173.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1131</u>	<b>Creditor:</b> TREASURE COAST SQUARE 9896/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,118.82	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 11/13/00; PRE-PETITION AMOUNTS; STORE #486
<b>Total:</b> \$2,118.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1132</u>	<b>Creditor:</b> GREENWOOD PARK 1325/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		

Amount	Class	Remarks
\$18,159.85	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 10/12/95; PRE-PETITION AMOUNTS; STORE #219
<b>Total: \$18,159.85</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1133</u>	<b>Creditor:</b> CORAL SQUARE 9862/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$119,951.69	Unsecured	REJECTION DAMAGES 502(B)(6); 3/29/2004
<b>Total: \$119,951.69</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1134</u>	<b>Creditor:</b> TOWNE EAST SQUARE 2105/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$18,478.54	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 6/15/95; PRE-PETITION AMOUNTS; STORE #205
<b>Total: \$18,478.54</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1135</u>	<b>Creditor:</b> CENTURY III MALL 8245/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$16,847.89	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 10/15/99; PRE-PETITION AMOUNTS; STORE #433
<b>Total: \$16,847.89</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1136</u>	<b>Creditor:</b> NORTH EAST MALL 1540/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,628.81	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 10/27/99; PRE-PETITION AMOUNTS; STORE #134
<b>Total:</b> \$20,628.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1137</u>	<b>Creditor:</b> MILLER HILL MALL 0732/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,977.77	Unsecured	AMENDS POC 684; UNLIQUIDATED CLAIM; LEASE DATED 4/6/00; PRE-PETITION AMOUNTS; STORE #451
<b>Total:</b> \$15,977.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1138</u>	<b>Creditor:</b> EASTLAND MALL (IN) 4773/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,476.43	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 3/28/96; PRE-PETITION AMOUNTS; STORE #246
<b>Total:</b> \$17,476.43		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1139</u>	<b>Creditor:</b> APPLE BLOSSOM MALL 4915/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,662.22	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 8/29/97; PRE-PETITION AMOUNTS; STORE #335
<b>Total:</b> \$10,662.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1140</u>	<b>Creditor:</b> MELBOURNE SQUARE 9133/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,356.05	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 12/29/00; PRE-PETITION AMOUNTS; STORE #496
<b>Total:</b> \$11,356.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1141</u>	<b>Creditor:</b> TOWN CENTER AT BOCA RATON 4839/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,689.91	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 2/27/01; PRE-PETITION AMOUNTS; STORE #549
<b>Total:</b> \$16,689.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1142</u>	<b>Creditor:</b> MUNCIE MALL 1584/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,511.86	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 3/11/97; PRE-PETITION AMOUNTS; STORE #290

<b>Total:</b> \$12,511.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1143</u>	<b>Creditor:</b> IRVING MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 12/6/94; PRE-PETITION AMOUNTS; STORE #105
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1144</u>	<b>Creditor:</b> EASTLAND MALL (OK) 3937/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 3/13/97; PRE-PETITION AMOUNTS; STORE #314
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1145</u>	<b>Creditor:</b> ORLAND SQUARE 4670/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,189.22	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 2/13/96; PRE-PETITION AMOUNTS; STORE #238
<b>Total:</b> \$10,189.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1146</u>	<b>Creditor:</b> BARTON CREEK MALL 0145/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,107.59	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 11/1/99; PRE-PETITION AMOUNTS; STORE #131
<b>Total:</b> \$3,107.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1147</u>	<b>Creditor:</b> HERITAGE PARK MALL 1518/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	ADMINISTRATIVE; REJECTION OF LEASE 2/8/2004
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1148</u>	<b>Creditor:</b> MAPLEWOOD MALL 7602/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,663.03	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 1/20/97; PRE-PETITION AMOUNTS; STORE #311
<b>Total:</b> \$14,663.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1149</u>	<b>Creditor:</b> LA PLAZA MALL 2546/ GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$20,924.78	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 5/29/96; PRE-PETITION AMOUNTS; STORE #256
<b>Total: \$20,924.78</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1150</u>	<b>Creditor:</b> MONTGOMERY MALL 7710/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,751.26	Unsecured	UNLIQUIDATED CLAIM; LEASE DATED 1/15/98; PRE-PETITION AMOUNTS
<b>Total: \$11,751.26</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1151</u>	<b>Creditor:</b> NORTHWOODS MALL 2743/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$27,429.93	Unsecured	PRE PETITION RENT ACCRUED ON LEASE DATED 10/18/94; STORE #182
<b>Total: \$27,429.93</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1152</u>	<b>Creditor:</b> EDISON MALL 4662/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,061.55	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 7/14/98; STORE #413
<b>Total: \$14,061.55</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1153</u>	<b>Creditor:</b> TIPPECANOE MALL 2307/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24,789.45	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 10/12/95; STORE #215
<b>Total:</b> \$24,789.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1154</u>	<b>Creditor:</b> UNIVERSITY PARK MALL 9710/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,377.08	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 12/16/98; STORE #414
<b>Total:</b> \$10,377.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1155</u>	<b>Creditor:</b> PORT CHARLOTTE TOWN CENTER PORT CHARLOTTE 9903/GAD//// 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,786.23	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/22/00; STORE #485
<b>Total:</b> \$11,786.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1156</u>	<b>Creditor:</b> TREASURE COAST SQUARE 9896/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$114,372.45	Unsecured	REJECTION OF UNEXPIRED LEASE ON 4/9/2004
<b>Total:</b> \$114,372.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1157</u>	<b>Creditor:</b> CORAL SQUARE 9862/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$67,101.20	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 5/4/00; STORE #443
<b>Total:</b> \$67,101.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1158</u>	<b>Creditor:</b> BOYNTON BEACH MALL 8142/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,396.18	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 12/29/00; STORE #493
<b>Total:</b> \$11,396.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1159</u>	<b>Creditor:</b> RICHARDSON SQUARE 9555/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,110.01	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 8/9/00; STORE #467
<b>Total:</b> \$5,110.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1160</u>	<b>Creditor:</b> GULF VIEW SQUARE 8688/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,962.65	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 1/12/01; STORE #505
<b>Total:</b> \$9,962.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1161</u>	<b>Creditor:</b> HOUSTON GALLERIA 7621/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,527.95	Unsecured	PRE PETITION RENTS ACCRUED ON A LEAE DATED 7/2/99; STORE #135
<b>Total:</b> \$4,527.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1162</u>	<b>Creditor:</b> GREAT LAKE MALL 8675/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,500.38	Unsecured	PRE PETITION RENT ACCRUED ON A LEASE DATED 8/1/96; STORE #269
<b>Total:</b> \$11,500.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1163</u>	<b>Creditor:</b> ROLLING OAKS MALL 3805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 3/1/96; STORE #249
<b>Total:</b> \$100.00		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1164</u>	<b>Creditor:</b> COLLEGE MALL 0540/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$12,291.37	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/9/01; STORE #492	
<b>Total:</b> \$12,291.37			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1165</u>	<b>Creditor:</b> CHARLOTTESVILLE FASHION SQUARE 4661/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$12,908.73	Unsecured	AMENDS POC 648; PRE PETITION RENTS ACCRUED ON LEASE DATED 2/24/97; UNLIQUIDATED CLAIM; STORE #291	
<b>Total:</b> \$12,908.73			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1166</u>	<b>Creditor:</b> TOWN CENTER AT COBB 4840/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$13,098.12	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 6/21/95; UNLIQUIDATED CLAIM; STORE #117	
<b>Total:</b> \$13,098.12			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
	<b>Creditor:</b> BROADWAY SQUARE 0344/GAD	<b>Nature of Claim:</b>	

<b>Claim Number:</b> <u>1167</u>	C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,896.33	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 3/28/97; STORE #133
<b>Total:</b> \$11,896.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1168</u>	<b>Creditor:</b> HAYWOOD MALL 4825/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,666.05	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 6/13/95; STORE #203
<b>Total:</b> \$15,666.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1169</u>	<b>Creditor:</b> SOUTHERN PARK MALL 9550/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,401.50	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 10/28/98; STORE #415
<b>Total:</b> \$17,401.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1170</u>	<b>Creditor:</b> TREASURE COAST SQUARE 9896/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,978.17	Administrative	(POST-PETITION/ADMINISTRATIVE RENT); REJECTION OF LEASE ON 4/9/2004
<b>Total:</b> \$9,978.17		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1171</u>	<b>Creditor:</b> CIELO VISTA 0511/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,151.33	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/29/99; STORE #1171	
<b>Total:</b> \$5,151.33			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1172</u>	<b>Creditor:</b> BATTLEFIELD MALL 0302/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$17,633.36	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 7/21/04; STORE #1172	
<b>Total:</b> \$17,633.36			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1173</u>	<b>Creditor:</b> SQUARE ONE MALL 4925/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$13,101.84	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/12/98; STORE #390	
<b>Total:</b> \$13,101.84			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1174</u>	<b>Creditor:</b> CASTLETON SQUARE 8700/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,311.92	Unsecured	PRE PETITION ACCRUED ON A LEASE DATED 2/28/00; STORE #439
<b>Total:</b> \$15,311.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1175</u>	<b>Creditor:</b> DESOTO SQUARE MALL 8158/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,125.86	Unsecured	AMENDS POC #645; PRE PETITION RENTS ACCRUED ON A LEASE DATED 3/9/01; STORE #548
<b>Total:</b> \$13,125.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1176</u>	<b>Creditor:</b> PENN SQUARE MALL 7603/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,660.62	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/18/03; store #137
<b>Total:</b> \$12,660.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1177</u>	<b>Creditor:</b> MIDLAND PARK MALL 2580/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$11,949.24	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/2/94; STORE #176
<b>Total:</b> \$11,949.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1178</u>	<b>Creditor:</b> MCCAIN MALL 2547/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,050.87	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 8/20/03; STORE #159
<b>Total:</b> \$19,050.87		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1179</u>	<b>Creditor:</b> INGRAM PARK MALL 1711/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$28,004.67	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/22/96; STORE #248
<b>Total:</b> \$28,004.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1180</u>	<b>Creditor:</b> HERITAGE PARK MALL 1518/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 6/30/97; STORE #331
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1181</u>	<b>Creditor:</b> AUBURN MALL 4918/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>



\$17,950.87	Unsecured	AMENDS POC #672; PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/12/98; STORE #389
<b>Total: \$17,950.87</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1182</u>	<b>Creditor:</b> CROSSROADS MALL 0582/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,469.41	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 5/2/94; STORE #167
<b>Total: \$18,469.41</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1183</u>	<b>Creditor:</b> PRIEN LAKE MALL 2318/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$24,879.51	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 10/30/95; STORE #229
<b>Total: \$24,879.51</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1184</u>	<b>Creditor:</b> KNOXVILLE CENTER 0906/GAD//// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$16,932.32	Unsecured	AMENDS POC 766; PRE PETITION RENTS ACCRUED ON A LEASE DATED 6/26/96; STORE #266
<b>Total: \$16,932.32</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1185</u>	<b>Creditor:</b> ROSS PARK MALL 3107/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,938.50	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 8/2/00; STORE #471
<b>Total:</b> \$6,938.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1186</u>	<b>Creditor:</b> GRANITE RUN MALL 4776/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	(POST-PETITION/ADMINISTRATIVE RENT); REJECTION OF LEASE ON 2/25/04
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1187</u>	<b>Creditor:</b> GRANITE RUN MALL 4776/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$132,971.45	Unsecured	REJECTION DAMAGES AND UNEXPIRED LEASE ON 2/25/04
<b>Total:</b> \$132,971.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1188</u>	<b>Creditor:</b> GRANITE RUN MALL 4776/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,934.21	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE 12/27/00; STORE #494

<b>Total:</b> \$17,934.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1189</u>	<b>Creditor:</b> MALL OF AMERICA 2631/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$38,757.72	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 8/7/00; STORE #468
<b>Total:</b> \$38,757.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1190</u>	<b>Creditor:</b> ORANGE PARK MALL 2924/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,550.29	Unsecured	PRE PETITIONS RENTS ACCRUED ON A LEASE DATED 5/25/00; STORE #441
<b>Total:</b> \$13,550.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1191</u>	<b>Creditor:</b> FLORIDA MALL 8544/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$17,956.09	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 7/26/01; STORE #528
<b>Total:</b> \$17,956.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1192</u>	<b>Creditor:</b> LONGVIEW MALL 2356/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,468.84	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 12/29/95; STORE #127
<b>Total:</b> \$14,468.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1193</u>	<b>Creditor:</b> GOLDEN TRIANGLE 0705/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,803.07	Unsecured	PRE PETITION RENTS; STORE #194
<b>Total:</b> \$9,803.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1194</u>	<b>Creditor:</b> WHITE OAKS MALL 4536/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,145.99	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 10/24/95; STORE #222
<b>Total:</b> \$18,145.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1195</u>	<b>Creditor:</b> WOLFCHASE GALLERIA 7606/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,976.07	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 3/8/96; STORE #287
<b>Total:</b> \$12,976.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1196</u>	<b>Creditor:</b> WEST TOWN MALL 9805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,264.60	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 5/24/95; STORE #210
<b>Total:</b> \$10,264.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1197</u>	<b>Creditor:</b> MALL AT ROCKINGHAM PARK 4926/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,866.30	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/12/98; STORE #368
<b>Total:</b> \$10,866.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1198</u>	<b>Creditor:</b> WOODLAND HILLS MALL 7607/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,892.86	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/17/97; STORE #132
<b>Total:</b> \$15,892.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1199</u>	<b>Creditor:</b> LINCOLNWOOD TOWN CENTER 2340/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		

Amount	Class	Remarks
\$8,343.09	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/16/96; STORE #323
<b>Total: \$8,343.09</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1200</u>	<b>Creditor:</b> MALL OF GEORGIA 4852/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$32,394.30	Unsecured	AMENDS POC 636; PRE PETITION RENTS ACCRUED ON A LEASE DATED 4/26/99; STORE #428
<b>Total: \$32,394.30</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1201</u>	<b>Creditor:</b> EMERALD SQUARE 4920/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$18,790.98	Unsecured	AMENDS POC #669; PRE PETITION RENTS ACCRUED ON A LEASE DATED 2/12/98; STORE #373
<b>Total: \$18,790.98</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1202</u>	<b>Creditor:</b> THE AVENUES 8087/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
Amount	Class	Remarks
\$16,683.36	Unsecured	PRE PETITION RENTS ACCRUED ON LEASE DATED 10/18/00; STORE #491
<b>Total: \$16,683.36</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1203</u>	<b>Creditor:</b> TYRONE SQUARE 9690/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,282.44	Unsecured	AMENDS POC #651; PRE PETITION RENTS ACCRUED ON A LEASE DATED 5/2/00; STORE #440
<b>Total:</b> \$19,282.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1204</u>	<b>Creditor:</b> NORTHSHORE MALL 4923/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$23,109.17	Unsecured	PRE PETITION RENTS ACCRUED ON A LEASE DATED 5/13/98; STORE #391
<b>Total:</b> \$23,109.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1205</u>	<b>Creditor:</b> LAKELINE MALL 2324/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,780.92	Unsecured	AMENDS POC 654; PRE PETITION RENTS ACCRUED ON A LEASE DATED 9/29/95; STORE #214
<b>Total:</b> \$22,780.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1206</u>	<b>Creditor:</b> EANES INDEPENDENT SCHOOL DISTRICT  POST OFFICE BOX 162645 AUSTIN, TX 78716	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/3/2004		

Amount	Class	Remarks
\$3,298.26	Secured	
<b>Total: \$3,298.26</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1207</u>	<b>Creditor:</b> CINCINNATI BELL TELEPHONE COMPANY  201 EAST FOURTH STREET CINCINNATI, OH 45202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/8/2004		
Amount	Class	Remarks
\$103.00	Unsecured	3856698723; 671-7726,724; 746-8242,535; 371-1948,782; TELEPHONE SERVICES
<b>Total: \$103.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1208</u>	<b>Creditor:</b> NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/4/2004		
Amount	Class	Remarks
\$10,531.64	Priority	THIS CLAIM AMENDS AND SUPERCEDES THE PREVIOUS CLAIM DATED 6/1/2004; 2/29/2004; AUDIT ASSESSMENT
<b>Total: \$10,531.64</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1209</u>	<b>Creditor:</b> EDITH TONKON  2661 VICTORIA DRIVE LAQUA BEACH, CA 92651	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
Amount	Class	Remarks
\$6,183.00	Unsecured	WATERHOUSE 894-00052-1-1; 6/20/96; 200 SHARES
<b>Total: \$6,183.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1210</u>	<b>Creditor:</b> CITY OF FORT MYERS, FL (A GOVERNMENTAL ENTITY) 2200 SECOND STREET FORT MYERS, FL 33901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$125.96	Unsecured	#5-02105-1; UTILITIES; 2/3/04
<b>Total:</b> \$125.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1211</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$747.31	Secured	JULY 1, 2004; PROPERTY TAXES; TANGIBLE PERSONAL PROPERTY TAXES
<b>Total:</b> \$747.31		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1212</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,212.05	Secured	JULY 1, 2004; PROPERTY TAXES; TANGIBLE PERSONAL PROPERTY TAXES
<b>Total:</b> \$1,212.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1213</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,225.85	Secured	JULY 1, 2004; PROPERTY TAXES
<b>Total:</b> \$1,225.85		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1214</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,159.86	Secured	DUP. POC #477; APRIL 1, 2005 ADVANCED TAXES
<b>Total:</b> \$1,159.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1215</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$715.13	Secured	DUP. POC 479; APRIL 1, 2005 ADVANCED TAXES
<b>Total:</b> \$715.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1216</u>	<b>Creditor:</b> ORANGE COUNTY TAX COLLECTOR 200 SOUTH ORANGE AVENUE POST OFFICE BOX 2551 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/10/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,173.06	Secured	DUP. POC #481; APRIL 1, 2005 ADVANCED TAXES
<b>Total:</b> \$1,173.06		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1217</u>	<b>Creditor:</b> UNITED INDEPENDENT SCHOOL DISTRICT 212 FLORES AVENUE LAREDO, TX 78040	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,995.96	Priority	ACCT 801-07094-10; 1/1/2003	
<b>Total:</b> \$1,995.96			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1218</u>	<b>Creditor:</b> CITY OF LAREDO 212 FLORES AVENUE LAREDO, TX 78040	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$867.32	Priority	ACCT 801-07094-101; 1/1/2003	
<b>Total:</b> \$867.32			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1219</u>	<b>Creditor:</b> CITY OF ASHLAND, KENTUCKY PO BOX 1839 ASHLAND, KY 41105	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/14/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$75.87	Priority	1/22/04	
<b>Total:</b> \$75.87			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1220</u>	<b>Creditor:</b> VANDALE INDUSTRIES, INC. 180 MADISON AVENUE-2ND FL NEW YORK, NY 10016	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 6/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

\$11,025.00	Unsecured	2/9/04
<b>Total: \$11,025.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1221</u>	<b>Creditor:</b> GEORGIA DEPARTMENT OF REVENUE P.O. BOX 161108 ATLANTA, GA 30321	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,206.20	Priority	FEIN XX-XXX1048 & STI #20003519670 & 20008073057, & WHT #5307841-FH & S&U TAX #200-023688; 8/95 - 12/03
\$3,309.09	Unsecured	PENALTIES; FEIN XX-XXX1048 & STI #20003519670 & 20008073057, & WHT #5307841-FH & S&U TAX #200-023688; 8/95 - 12/03
<b>Total: \$5,515.29</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1222</u>	<b>Creditor:</b> GEORGIA DEPARTMENT OF REVENUE P.O. BOX 161108 ATLANTA, GA 30321	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,400.00	Priority	FEIN XX-XXX5515 & STI #20014843219, S&U TAX #175-176116; 4/1/99 - 12/31/03
<b>Total: \$1,400.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1223</u>	<b>Creditor:</b> CITY PUBLIC SERVICE BUSINESS & CREDIT ASSISTANCE P.O. BOX 1771 SAN ANTONIO, TX 78296-1771	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$702.10	Unsecured	ACCT 300-0035-305 & 300-0035-313; 2/3/2004; ELECTRIC AND/OR GAS
<b>Total: \$702.10</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1224</u>	<b>Creditor:</b> AVIS RENT A CAR SYSTEM, INC. 300 CENTRE POINTE DRIVE VIRGINIA BEACH, VA 23462	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$348.37	Priority	1/2004 TO 2/2004; 62401-40
<b>Total:</b> \$348.37		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1225</u>	<b>Creditor:</b> MELISSA HEILAND C/O MORGAN COLLING & GILBERT, P.A. 20 N. ORANGE AVENUE ORLANDO, FL 32801	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/16/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100,000.00	Unsecured	1/30/2003; PERSONAL INJURY/WORNGFUL DEATH
<b>Total:</b> \$100,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1226</u>	<b>Creditor:</b> TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL P.O. BOX 12548 AUSTIN, TX 78711-2548	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$505,113.62	Priority	10/01/2000 TO 12/31/2003; STATE & LOCAL TAXES, PENALTIES AND INTEREST
<b>Total:</b> \$505,113.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1227</u>	<b>Creditor:</b> NORTHGATE PARTNERS LLC 9501 COLERAIN AVENUE CINCINNATI, OH 45251	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/21/2004		

Amount	Class	Remarks
\$116,077.55	Secured	LEASE REAL ESTATE; 4/1/96; AT TIME FILED INCLUDED IN SECURED CLAIM, \$22,422.39
<b>Total:</b> \$116,077.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1228</u>	<b>Creditor:</b> NORTHERN STATES POWER CO., D/B/A XCEL ENERGY 1518 CHESTNUT AVENUE N MPLS, MN 55403	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/21/2004		
Amount	Class	Remarks
\$1,208.00	Unsecured	ACCT 2298-879-171 1313-320-081; UTILITY SERVICE; 2/3/04
<b>Total:</b> \$1,208.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1229</u>	<b>Creditor:</b> VERIZON VA, P.O. BOX 25087 WILMINGTON, DE 19899-5087	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/21/2004		
Amount	Class	Remarks
\$4,082.07	Unsecured	ACCT 131024693 047657007; 2/3/2004
<b>Total:</b> \$4,082.07		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1230</u>	<b>Creditor:</b> THE MACERICH COMPANY - LA SALLE STREET FUND INC. 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/29/2004		
Amount	Class	Remarks
\$17,593.33	Administrative	STORE #113; REJECT; AMENDS POC 1025 (A & B); ACCT NUMBER 203270-00776-VALLEY VIEW CENTER; REAL PROPERTY LEASE
\$226,794.70	Unsecured	STORE #113; REJECT; AMENDS POC 1025 (A & B); ACCT NUMBER 203270-00776-VALLEY VIEW CENTER; REAL PROPERTY LEASE

<b>Total:</b> \$244,388.03		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1231</u>	<b>Creditor:</b> THE CITY OF DAYTONA BEACH P.O. BOX 2451 DAYTONA BEACH, FL 32115-2451	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/25/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$112.57	Unsecured	ACCT 28580; WATER UTILITY BILL
<b>Total:</b> \$112.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1232</u>	<b>Creditor:</b> NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,343.64	Priority	SALES TAX
<b>Total:</b> \$21,343.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1233</u>	<b>Creditor:</b> MCI DEPARTMENT 9517/158 6415 BUSINESS CENTER DRIVE HIGHLANDS RANCH, CO 80130	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$74,236.73	Unsecured	ACCT NASP-KNBW; TELECOMMUNICATIONS SERVICES; MAY 2003 THRU FEB. 2004
<b>Total:</b> \$74,236.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1234</u>	<b>Creditor:</b> BROWARD COUNTY, DEPT OF FINANCE REVENUE COLLECTION DIVISION	<b>Nature of Claim:</b> <b>Deficiency:</b>

	115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	<b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,988.46	Secured	AMENDS POC 200; ACCT 30066-35-008Y0, 30030-58-058H0, 30030-14-750X0; COMMERCIAL PERSONAL PROPERTY TAX; JAN. 1, 2001, 2002, 2003 & EST 2004
<b>Total:</b> \$4,988.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1235</u>	<b>Creditor:</b> IRVING MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$146,809.32	Unsecured	STORE #105; REJECTION DAMAGES; LEASE REJECTION DATE 6/30/2004
<b>Total:</b> \$146,809.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1236</u>	<b>Creditor:</b> IRVING MALL C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,948.95	Administrative	STORE #105; REJECTION OF LEASE ON 6/30/2004; POST-PETITION / ADMINISTRATIVE RENT
<b>Total:</b> \$7,948.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1237</u>	<b>Creditor:</b> CITY OF PASADENA -- TAX DEPARTMENT  P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$694.42	Secured	ACCT 73-8984; TAXES; 2003
<b>Total:</b> \$694.42		
	<b>Description:</b>	<b>Order Action:</b>



<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1238</u>	<b>Creditor:</b> THE MARION PLAZA, INC. dba EASTWOOD MALL 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 7/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$63,496.41	Unsecured	STORE #372; EASTWOOD MALL REJECTION DAMAGES; 6/18/04; ACCT 29880(4R)	
<b>Total:</b> \$63,496.41			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1239</u>	<b>Creditor:</b> PALM BEACH COUNTY TAX COLLECTOR POB 3715 WEST PALM BEACH, FL 33402	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 7/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$5,322.91	Priority	148749, 149045 AND 149374; 01/01/03; TAXES TANGIBLE PERSONAL PROPERTY	
<b>Total:</b> \$5,322.91			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1240</u>	<b>Creditor:</b> PALM BEACH COUNTY TAX COLLECTOR POB 3715 WEST PALM BEACH, FL 33402	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 7/10/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,542.16	Priority	ACCT 148749, 149045 AND 149374; 01/01/04; TAXES TANGIBLE PERSONAL PROPERTY (ESTIMATED)	
<b>Total:</b> \$4,542.16			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1241</u>	<b>Creditor:</b> WEA RICHLAND, LLC, c/k/a WESTFIELD SHOPPINGTOWN RICHLAND, AS SUCCESSOR TO C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$90,068.40	Unsecured	AMENDS POC 1071; STORE #371; FEBRUARY 17, 1998; LEASE OF NON-RESIDENTIAL REAL PROPERTY; PREPETITION & REJECTION DAMAGES
<b>Total:</b> \$90,068.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1242</u>	<b>Creditor:</b> LONGVIEW MALL 2356/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,432.24	Unsecured	STORE #127; ADMIN. CLAIM; LEASE REJECTION 7/12/2004
<b>Total:</b> \$2,432.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1243</u>	<b>Creditor:</b> LONGVIEW MALL 2356/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$116,732.16	Unsecured	STORE #127; DAMAGES ON LEASE REJECTION 7/12/2004
<b>Total:</b> \$116,732.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1244</u>	<b>Creditor:</b> MUNCIE MALL 1584/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$8,349.92	Unsecured	STORE #290; ADMINISTRATIVE CLAIM ON LEASE REJECTED 7/12/2004
<b>Total: \$8,349.92</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1245</u>	<b>Creditor:</b> MUNCIE MALL 1584/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$93,038.16	Unsecured	STORE #290; REJECTION DAMAGES ON LEASE REJECTED 7/12/2004
<b>Total: \$93,038.16</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1246</u>	<b>Creditor:</b> MAPLEWOOD MALL 7602/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,066.14	Unsecured	STORE #311; ADMIN CLAIM ON LEASE REJECTED 6/30/2004
<b>Total: \$4,066.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1247</u>	<b>Creditor:</b> MAPLEWOOD MALL 7602/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$145,703.52	Unsecured	STORE #311; DAMAGES ON LEASE REJECTED 6/30/2004
<b>Total: \$145,703.52</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> CASTLETON SQUARE	

<b>Claim Number:</b> <u>1248</u>	8700/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,517.15	Unsecured	STORE #439; ADMIN CLAIM ON LEASE REJECTED 6/2/2004
<b>Total:</b> \$2,517.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1249</u>	<b>Creditor:</b> CASTLETON SQUARE 8700/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDAINAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$133,411.08	Unsecured	STORE #439; DAMAGES ON LEASE REJECTED 6/2/2004
<b>Total:</b> \$133,411.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1250</u>	<b>Creditor:</b> MIDWAY MALL 3854/GAD/// C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,107.38	Unsecured	STORE #108; UNLIQUIDATED CLAIM; PRE-PETITION AMOUNTS; LEASE DATED 2/24/97
<b>Total:</b> \$14,107.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1251</u>	<b>Creditor:</b> ADS ALLIANCE DATA SYSTEMS, INC.  P.O. BOX 841133 DALLAS, TX 75284-1133	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/29/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$42,827.66	Unsecured	AMENDS POC 972; 10/2003 THRU 1/2004;

<b>Total:</b> \$42,827.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1252</u>	<b>Creditor:</b> COUNTY OF FAIRFAX OFFICE OF THE COUNTY ATTORNEY 12000 GOVERNMENT CENTER PKWY #549 FAIRFAX, VA 22035	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,121.11	Secured	B 000-01-3912; 1/1/2004
<b>Total:</b> \$1,121.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1253</u>	<b>Creditor:</b> ST PAUL TRAVELERS C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONRUM, MD 21094	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$25,629.41	Unsecured	CK09104552; WVA9108317; WVA9107774; INSURANCE; PRE-PETITION
<b>Total:</b> \$25,629.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1254</u>	<b>Creditor:</b> IPC INTERNATIONAL CORPORATION  211 WAUKEGAN ROAD BANNOCKBURN, IL 60015	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44.00	Unsecured	ACCT 552319; 12/26/03
<b>Total:</b> \$44.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1255</u>	<b>Creditor:</b> GUILFORD COUNTY, NORTH CAROLINA  NO ADDRESS LISTED	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	, NC	
<b>Claim Date:</b> 7/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,091.13	Priority	AD VALOREM TAXES 2004
<b>Total:</b> \$1,091.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1256</u>	<b>Creditor:</b> STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION P.O. BOX 245 TRENTON, NJ 08695-0245	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$20,000.00	Priority	TAX 2/03 - 1/04
<b>Total:</b> \$20,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1257</u>	<b>Creditor:</b> DUVAL COUNTY CITY OF JACKSONVILLE MIKE HOGAN, TAX COLLECTOR 117 W. DUVAL STREET, 480 CITY HALL JACKSONVILLE, FL 32202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,154.76	Secured	AMENS POC 220; ASSESSMENT NO. 33551-0000-6 & 9100-0000-1; PERSONAL PROPERTY TAXES, DUVAL COUNTY TAX COLLECTOR; 1/1/2003
<b>Total:</b> \$5,154.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1258</u>	<b>Creditor:</b> FRONTIER TELEPHONE OF ROCH INC  180 S. CLINTON AVE. ROCHESTER, NY 14646	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44.35	Administrative	585-453-9580-0; POST PETITION ADMINISTRATIVE EXPENSE PRIORITY; ON & AFTER 2/3/04
<b>Total:</b> \$44.35		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1259</u>	<b>Creditor:</b> FRONTIER COMMUNICATIONS OF IA, INC 180 S. CLINTON AVE. ROCHESTER, NY 14646	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 8/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$32.06	Administrative	515-573-4820-0; POST-PETITION ADMINISTRATIVE EXPENSE; ON & AFTER PETITION FATE OF 2/3/04	
<b>Total:</b> \$32.06			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1260</u>	<b>Creditor:</b> FRONTIER COMMUNICATIONS OF MN INC. 180 S. CLINTON AVE ROCHESTER, NY 14646	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 8/9/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$27.29	Administrative	952-435-5227; POST PETITION ADMIN. EXPENSE; ON & AFTER PETITION DATE OF 2/3/04	
<b>Total:</b> \$27.29			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1261</u>	<b>Creditor:</b> WEBB COUNTY TAXES C/O WEBB COUNTY 1520 VICTORIA STE 101 LAREDO, TX 78040	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 8/14/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$575.82	Priority	AD VALOREM; FEB. 3,04	
<b>Total:</b> \$575.82			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
	<b>Creditor:</b> MASSACHUSETTS DEPARTMENT OF REVENUE		

<b>Claim Number:</b> <u>1262</u>	LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,060.49	Priority	AMENDS POC 573
\$25.92	Unsecured	AMENDS POC 573
<b>Total:</b> \$15,086.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1263</u>	<b>Creditor:</b> C.H. ROBINSON COMPANY 8100 MITCHELL ROAD EDEN PRAIRIE, MN 55344	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,800.00	Unsecured	C124235; 12/18//03 - 1/30/04
<b>Total:</b> \$6,800.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1264</u>	<b>Creditor:</b> CROSSROADS MALL 0582/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,224.09	Unsecured	AMENDS POC 1182; STORE #167; PRE-PETITION AMOUNTS; LEASE DATE 5/2/1994
<b>Total:</b> \$19,224.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1265</u>	<b>Creditor:</b> CROSSROADS MALL 0582/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$110,277.12	Unsecured	REJECTION DAMAGES; UNEXPIRED LEASE 3/19/2004
<b>Total:</b> \$110,277.12		



<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1266</u>	<b>Creditor:</b> STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOVERNOR W. AVERELL HARRIMAN STATE OFFICE BUILDING 12, ROOM 256 ALBANY, NY 12240	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 8/30/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$447.72	Priority	10/1/02 - 9/30/03 ACCRUED INTEREST	
<b>Total:</b> \$447.72			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1267</u>	<b>Creditor:</b> APPLE BLOSSOM MALL 4915/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 9/3/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$100,604.88	Unsecured	REJECTION DAMAGES; UNEXPIRED LEASE 8/26/2004	
<b>Total:</b> \$100,604.88			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1268</u>	<b>Creditor:</b> APPLE BLOSSOM MALL 4915/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 9/3/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,351.18	Administrative	POST-PETITION/ADMINISTRATIVE RENT; REJECTION OF LEASE ON 8/26/2004	
<b>Total:</b> \$2,351.18			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
	<b>Creditor:</b> CBL/CHERRYVALE I, LLC BY CBL &		

<b>Claim Number:</b> <u>1269</u>	ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$584.41	Priority	STORE 278; AMENDS POC 1110; OCTOBER 3, 1996
\$17,458.95	Unsecured	STORE 278; AMENDS POC 1110; OCTOBER 3, 1996
<b>Total:</b> \$18,043.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1270</u>	<b>Creditor:</b> CITY OF CLARKSVILLE P.O. BOX 928 CLARKSVILLE, TN 37041	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/2/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$142.04	Priority	01/01/2004; 32-114.00P224/2004-13088
<b>Total:</b> \$142.04		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1271</u>	<b>Creditor:</b> ELECTRIC POWER BOARD OF CHATTANOOGA P.O. BOX 182255 CHATTANOOGA, TN 37422-7255	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$231.74	Unsecured	AMENDS POC 394; ACCT 1410095.002; UNPAID ELECTRIC SERVICE; 2/3/04
<b>Total:</b> \$231.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1272</u>	<b>Creditor:</b> WAKE COUNTY REVENUE DEPARTMENT P.O. BOX 2331 RALEIGH, NC 27602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,473.77	Priority	ACCT 6162048, 6127440, 6141382; 01/04

<b>Total:</b> \$1,473.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1273</u>	<b>Creditor:</b> CLAYTON COUNTY TAX COMMISSIONER 121 S. MCDONOUGH STREET JONESBORO, GA 30236	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,418.89	Priority	2004 #779750; 01/01/2004
<b>Total:</b> \$1,418.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1274</u>	<b>Creditor:</b> CITY OF PASADENA -- TAX DEPARTMENT P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/28/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,318.76	Secured	AD VALOREM TAXES; 2003
<b>Total:</b> \$1,318.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1275</u>	<b>Creditor:</b> BAYVIEW UNIVERSITY MALLS, LLC AND BAYVIEW MALL, LLC 25 SE 2ND AVENUE, SUITE 919 MIAMI, FL 33131	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$68,430.76	Unsecured	LEASE/REJECTION DAMAGES; 1/1/04 & 9/18/04
<b>Total:</b> \$68,430.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> WXI/Z/SOUTHWEST MALLS REAL ESTATE LLC BY: GENERAL GROWTH MGMT, INC.,	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>1276</u>	AGENT 101 PARK AVENUE NEW YORK, NY 10178	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,355.15	Unsecured	AMENDS POC 869; PREPETITION AND REJECTION DAMAGES IN CONNECTION WITH THE REJECTION OF NON RESIDENTIAL REAL PROPERTY LEASE FOR DEBTOR'S STORE LOCATED AT MESILLA VALLEY MALL, 700 S. TELSHOR BLVD., LAS CRUCES, NM 88011-4669.
<b>Total:</b> \$73,355.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1277</u>	<b>Creditor:</b> RICHARDSON SQUARE 9555/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,023.51	Unsecured	STORE #467; AMENDED BY POC #1159; PRE PETITION RENTS ACCRUED ON A LEASE DATED 8/9/00
<b>Total:</b> \$8,023.51		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1278</u>	<b>Creditor:</b> RICHARDSON SQUARE 9555/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,284.25	Administrative	STORE #467; ADMINISTRATIVE CLAIM; REJECTION OF LEASE ON 9/30/2004
<b>Total:</b> \$1,284.25		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1279</u>	<b>Creditor:</b> RICHARDSON SQUARE 9555/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 10/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$55,630.44	Unsecured	STORE #467; REJECTION DAMAGES; UNEXPIRED LEASE ON 9/30/2004
<b>Total:</b> \$55,630.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1280</u>	<b>Creditor:</b> SANTA ROSA MALL, LLC C/O JONES LANG LASALLE AMERICAS, INC. 300 MARY ESTER BLVD., SUITE 112 MARY ESTHER, FL 32569	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$171,519.70	Unsecured	STORE 437; AMENDS CLAIM 989; DAMAGES ARISING FROM UNPAID PRE- PETITION RENT AND THE REJECTION OF A COMMERCIAL LEASE FOR PREMISES AT SANATA ROSA MALL, MARY ESTER, FLORIDA
<b>Total:</b> \$171,519.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1281</u>	<b>Creditor:</b> SANTA ROSA MALL, LLC C/O JONES LANG LASALLE AMERICAS, INC. 300 MARY ESTER BLVD., SUITE 112 MARY ESTHER, FL 32569	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,715.39	Administrative	STORE 437; ADMINISTRATIVE CLAIM
<b>Total:</b> \$5,715.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1282</u>	<b>Creditor:</b> COLE COUNTY COLLECTOR 311 EAST HIGH STREET ROOM 100 JEFFERSON CITY, MO 65101	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/12/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$671.09	Priority	SUPPLEMENTS POC 43 DATED 2/17/04; TAXES 1/1/2004

<b>Total:</b> \$671.09		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1283</u>	<b>Creditor:</b> PASCO COUNTY MIKE OLSON, TAX COLLECTOR P.O. BOX 276 DADE CITY, FL 33526-0276	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/1/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,549.80	Secured	AMENDS POC #592; ACCT G-02008-887; 01/01/03 & 01/01/04 TANGIBLE PERSONAL PROPERTY TAXES PLUS COLLECTION COSTS, ATTORNEY FEES AND INTEREST
<b>Total:</b> \$2,549.80		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1284</u>	<b>Creditor:</b> CITY OF IRVING C/O PARKER & MARKS, PC. 1333 CORPORATE DRIVE #209 IRVING, TX 75038	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,487.21	Secured	AMENDS POC 1; ACCT # 9987289000000850; 1/1/2003 - 1/1/2004; PERSONAL PROPERTY
<b>Total:</b> \$1,487.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1285</u>	<b>Creditor:</b> MEIKA DEVELOPMENT, INC. (DUCHESS JEANS) 1466 BROADWAY SUITE 501 NEW YORK, NY 10036	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/11/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$27,403.00	Unsecured	ACCT #5024; 12/26/03 & 10/30/03
<b>Total:</b> \$27,403.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> ELLEN AND ERIC	

<b>Claim Number:</b> <u>1286</u>	ENTERPRISES, INC 3617 S. AVALON BOULEVARD LOS ANGELES, CA 90011	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,203.52	Unsecured	GADZOOKS, 11/01/2003
<b>Total:</b> \$19,203.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1287</u>	<b>Creditor:</b> TALLAHASSEE ASSOCIATES C/O GENERAL GROWTH PROPERTIES, INC. 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,371.00	Administrative	ADMINISTRATIVE ; 146758/73171; NON-RESIDENTIAL REAL PROPERTY LEASE AT GOVERNOR'S SQUARE.
<b>Total:</b> \$2,371.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1288</u>	<b>Creditor:</b> OWINGS MILLS LIMITED PARTNERSHIP C/O GENERAL GROWTH PROPERTIES, INC. 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,710.11	Administrative	146758/42972
<b>Total:</b> \$1,710.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1289</u>	<b>Creditor:</b> ROUSE-ORLANDO, LLC successor-in-interest TO ROUSE-ORLANDO, INC. 10275 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/17/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,607.21	Administrative	146758/101899

<b>Total:</b> \$1,607.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1290</u>	<b>Creditor:</b> ELLIS COUNTY TREASURER P.O. BOX 520 HAYS, KS 67601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/18/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,276.22	Priority	AMENDS POC #698(1); 2004
<b>Total:</b> \$1,276.22		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1291</u>	<b>Creditor:</b> THE MACERICH COMPANY - MACERICH SCG LTD. PARTNERSHIP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,840.42	Administrative	AMENDS POC 1024; STORE #147; ACCT 203270-00766 - CROSSROADS MALL; REAL PROPERTY LEASE
\$142,145.53	Unsecured	AMENDS POC 1024; STORE #147; ACCT 203270-00766 - CROSSROADS MALL; REAL PROPERTY LEASE
<b>Total:</b> \$154,985.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1292</u>	<b>Creditor:</b> INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE ST. ROOM 9A20 STOP 5026DAL DALLAS, TX 75242	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/24/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Administrative	AMENDS POC 895; FICA 04/01/2004 - 05/21/2004
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b>
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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1293</u>	<b>Creditor:</b> FORSYTH COUNTY TAX COLLECTOR P.O. BOX 082 WINSTON-SALEM, NC 27102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/4/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$848.18	Priority	ACCT B19900637; 1/1/2004
<b>Total:</b> \$848.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1294</u>	<b>Creditor:</b> LEE COUNTY TAX COLLECTOR P.O. BOX 850 FORT MYERS, FL 33902-0850	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,138.72	Secured	AMENDS POC 280; TAXES 01/01/2004
<b>Total:</b> \$1,138.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1295</u>	<b>Creditor:</b> BEXAR COUNTY 233 N. PECOS LA TRINIDAD SAN ANTONIO, TX 78207	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/8/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$44,673.65	Secured	AMENDS POC 24; 2003-2004
<b>Total:</b> \$44,673.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1296</u>	<b>Creditor:</b> CITY OF EL PASO P.O. BOX 2992 EL PASO, TX 79999-2992	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,042.19	Secured	AMENDS POC 25; 2003-2004
<b>Total:</b> \$15,042.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1297</u>	<b>Creditor:</b> ECTOR COUNTY P.O. BOX 393 ODESSA, TX 79760	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,521.37	Secured	AMENDS POC 27; 2003-2004
<b>Total:</b> \$1,521.37		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1298</u>	<b>Creditor:</b> ECTOR CAD 1301 E. 8TH ST. ODESSA, TX 79761-4703	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/9/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,246.91	Secured	AMENDS POC 26; 2003-2004
<b>Total:</b> \$6,246.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1299</u>	<b>Creditor:</b> BROWNSVILLE ISD P O BOX 4050 BROWNSVILLE, TX 78523-4050	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,425.57	Secured	AMENDS POC 5; 2003
<b>Total:</b> \$2,425.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1300</u>	<b>Creditor:</b> CAMERON COUNTY 964 E HARRISON ST BROWNSVILLE, TX 78520	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,413.10	Secured	AMENDS POC 12; 2003-2004
<b>Total:</b> \$3,413.10		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1301</u>	<b>Creditor:</b> CITY OF HARLINGEN P O BOX 2643 HARLINGEN, TX 78551-2643		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,589.96	Secured	AMENDS POC 8; 2003-2004	
<b>Total:</b> \$1,589.96			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1302</u>	<b>Creditor:</b> HARLINGEN CISD P O BOX 2643 HARLINGEN, TX 78551-2643		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,203.24	Secured	AMENDS POC 9; 2003-2004	
<b>Total:</b> \$4,203.24			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1303</u>	<b>Creditor:</b> HIDALGO COUNTY P O BOX 178 EDINBURG, TX 78540		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$7,875.03	Secured	AMENDS POC 20; 2003-2004	
<b>Total:</b> \$7,875.03			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1304</u>	<b>Creditor:</b> CITY OF MCALLEN P O BOX 220 MCALLEN, TX 78501-0220		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	

\$1,392.73	Secured	AMENDS POC 21; 2003-2004(EST)
<b>Total:</b> \$1,392.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1305</u>	<b>Creditor:</b> MCLENNAN COUNTY P.O. BOX 406 WACO, TX 76703-0406	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,545.72	Secured	AMENDS POC 314; 2003-2004
<b>Total:</b> \$1,545.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1306</u>	<b>Creditor:</b> NUECES COUNTY P O BOX 2810 CORPUS CHRISTI, TX 78403-2810	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,797.82	Secured	AMENDS POC 22; 2003-2004
<b>Total:</b> \$8,797.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1307</u>	<b>Creditor:</b> VICTORIA COUNTY 205 N. BRIDGE ST. SUITE 101 VICTORIA, TX 77901	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,911.16	Secured	AMENDS POC 7; 2003-2004
<b>Total:</b> \$6,911.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1308</u>	<b>Creditor:</b> ROUND ROCK ISD 1311 ROUND ROCK AVE ROUND ROCK, TX 78681	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 12/13/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,671.82	Secured	AMENDS POC 23; 2003-2004
<b>Total:</b> \$4,671.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1309</u>	<b>Creditor:</b> CITY OF WICHITA FALLS, WICHITA FALLS ISD, WICHITA COUNTY P. O. BOX 8188 WICHITA FALLS, TX 76307	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,754.98	Secured	AMENDS POC 28; 2003-2004
\$5,871.22	Priority	AMENDS POC 28; 2003-2004
<b>Total:</b> \$11,626.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1310</u>	<b>Creditor:</b> JEFFERSON COUNTY P O BOX 2112 BEAUMONT, TX 77704	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/14/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,735.16	Secured	AMENDS POC 611; 2003, 2004
<b>Total:</b> \$18,735.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1311</u>	<b>Creditor:</b> CITY OF PASADENA -- TAX DEPARTMENT P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/15/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,586.65	Secured	AMENDS POC 1274; 2003 - 2004
<b>Total:</b> \$1,586.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1312</u>	<b>Creditor:</b> ESCAMBIA COUNTY TAX COLLECTOR P.O. BOX 1312 PENSACOLA, FL 32591-1312	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,066.92	Secured	AMENDS POC 593
<b>Total:</b> \$2,066.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1313</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/27/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	AMENDS POC 898; CORPORATE 2/2/2003 - 2/3/2004; FRANCHISE 2/1/2004 - 1/31/2005
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1314</u>	<b>Creditor:</b> SARASOTA COUNTY TAX COLLECTOR BARABARA FORD-COATES 101 S. WASHINGTON BLVD. SARASOTA, FL 34236-6993	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/21/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,549.05	Secured	AMENDS POC #694 & 695; 5000020001185; TANGIBLE PERSONAL PROPERTY TAXES PURSUANT TO FLORIDA STATUTES CHAPTER; 1/1/2003 & 1/1/2004 TANGIBLE TAXES FOR THE CALENDAR YEARS
<b>Total:</b> \$1,549.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1315</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR 1101 EAST FIRST STREET P.O. BOX 630	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	SANFORD, FL 32772	
<b>Claim Date:</b> 1/3/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,285.34	Secured	AMENDS POC 179; ID 0426064; 2004
<b>Total:</b> \$1,285.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1316</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR 1101 EAST FIRST STREET P.O. BOX 630 SANFORD, FL 32772	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/3/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$929.56	Secured	AMENDS POC 180; ID 0421966; 2004
<b>Total:</b> \$929.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1317</u>	<b>Creditor:</b> SEMINOLE COUNTY TAX COLLECTOR 1101 EAST FIRST STREET P.O. BOX 630 SANFORD, FL 32772	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/3/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,537.19	Secured	AMENDS POC 178; ID 0510941; 2004
<b>Total:</b> \$2,537.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1318</u>	<b>Creditor:</b> OKALOOSA COUNTY TAX COLLECTOR C/O CHRIS HUGHES P.O. BOX 1390 PENSACOLA, FL 32596	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/10/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,118.67	Secured	AMENDS POC 426; ACCT 00015208; 1/1/2003; PERSONAL PROPERTY TAX
<b>Total:</b> \$2,118.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1319</u>	<b>Creditor:</b> COMMONWEALTH OF KENTUCKY FINANCE & ADMINISTRATION CABINET 100 FAIR OAKS, 5TH FLOOR P.O. BOX 491 FRANKFORT, KY 40602-0491	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/10/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,714.30	Priority	OSCAR NO. 759527
<b>Total:</b> \$10,714.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1320</u>	<b>Creditor:</b> ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 33 S. STATE STREET CHICAGO, IL 60603-2802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,088.41	Administrative	ACCT 4044115; ADMINISTRATIVE; TAXES
<b>Total:</b> \$2,088.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1321</u>	<b>Creditor:</b> LAFAYETTE PARISH TAX COLLECTOR P.O. BOX 92590 LAFAYETTE, LA 70509-2590	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/7/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,936.49	Priority	ASSESSMENT # 87200; 1/1/2004; TAXES
<b>Total:</b> \$1,936.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1322</u>	<b>Creditor:</b> WASHINGTON COUNTY TAX COLLECTOR C/O GEORGE E. BUTLER, JR., COUNTY ATTNY 280 N. COLLEGE AVE., SUITE 501 FAYETTEVILLE, AR 72701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/9/2004		



Amount	Class	Remarks
\$3,120.52	Priority	1/2003; ESTIMATED 2004; TAXES
<b>Total: \$3,120.52</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1323</u>	<b>Creditor:</b> MELLON INVESTOR SERVICES 600 N. PEARL, SUITE 600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/10/2004		
Amount	Class	Remarks
\$760.14	Unsecured	AMENDS POC 380; ACCT CH362553; 12/2003
<b>Total: \$760.14</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1324</u>	<b>Creditor:</b> HARRIS COUNTY/CITY OF HOUSTON C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
Amount	Class	Remarks
\$30,892.52	Secured	AMENDS POC 123; TAXES; 2003
<b>Total: \$30,892.52</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1325</u>	<b>Creditor:</b> CITY OF SUGAR LAND P.O. BOX 110 SUGAR LAND, TX 77487-0110	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
Amount	Class	Remarks
\$1,005.79	Secured	AMENDS POC 124; TAXES 2003, 2004
<b>Total: \$1,005.79</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> ANGELINA COUNTY	

<b>Claim Number:</b> <u>1326</u>	BILL SHANKLIN, TAX COLLECTOR P.O. BOX 1344 LUFKIN, TX 75902-1344	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,837.89	Secured	AMENDS POC 116; TAXES 2003-2004
<b>Total:</b> \$7,837.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1327</u>	<b>Creditor:</b> FORT BEND ISD P O BOX 1004 SUGAR LAND, TX 77487-1004	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,373.91	Secured	AMENDS POC 119; 2003 & 2004 TAXES
<b>Total:</b> \$4,373.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1328</u>	<b>Creditor:</b> MONTGOMERY COUNTY 400 N SAN JACINTO ST CONROE, TX 77301-2822	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,816.96	Secured	AMENDS POC 122; 2003, 2003
<b>Total:</b> \$14,816.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1329</u>	<b>Creditor:</b> FORT BEND COUNTY P O BOX 399 RICHMOND, TX 77469-0399	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,358.67	Secured	AMENDS POC 118; 2003 - 2004
<b>Total:</b> \$1,358.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1330</u>	<b>Creditor:</b> HUMBLE I.S.D. TAX ASSESSOR/COLLECTOR P.O. BOX 2000 HUMBLE, TX 77347-2000	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,291.27	Secured	AMENDEDS POC 121; 2003 - 2004
<b>Total:</b> \$5,291.27		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1331</u>	<b>Creditor:</b> CYPRESS FAIRBANKS ISD DAVID SANDERS, TAC P.O. BOX 692003 HOUSTON, TX 77269-2003	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,133.66	Secured	AMENDS POC 117; 2003 - 2004
<b>Total:</b> \$5,133.66		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1332</u>	<b>Creditor:</b> HOUSTON ISD C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/20/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,561.15	Secured	AMENDS POC 120; 2003 - 2004
<b>Total:</b> \$4,561.15		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1333</u>	<b>Creditor:</b> UNIGROUP INC (UNITED VAN LINES)  ONE UNITED DR. FENTON, MO 63026	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/23/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,211.02	Unsecured	ACCT 34722004-10
<b>Total:</b> \$1,211.02		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1334</u>	<b>Creditor:</b> LUBBOCK CENTRAL APPRAISAL DISTRICT C/O PERDUE, BRANDON, FIELDER, COLLINS & P.O. BOX 817 LUBBOCK, TX 79408-0817		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/17/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$4,597.00	Administrative	ESTIMATED 2005 TAXES	
<b>Total:</b> \$4,597.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1335</u>	<b>Creditor:</b> MONTGOMERY COUNTY TRUSTEE  P.O. BOX 1005 CLARKSVILLE, TN 37041		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/29/2004			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$294.00	Priority	TAX I.D. #32-114-P-224 ACCT #54725; TAXES; 1/1/2004	
<b>Total:</b> \$294.00			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1336</u>	<b>Creditor:</b> RIDGEMAR MALL 129 LIMITED PARTNERSHIP C/O MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA ST., SUITE 500 SYRACUSE, NY 13202		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/7/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$12,556.59	Administrative	AMENDS POC 149; ACCT 25474-16964; POST PETITION RENT DUE PURSUANT TO LEASE OF NONRESIDENTIAL REAL PROPERTY OFR PREMISES LOCATED AT RIDGMAR MALL, FORT WORTH, TEXAS	
<b>Total:</b> \$12,556.59			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>

<b>Claim Number:</b> <u>1337</u>	<b>Creditor:</b> STATE OF IOWA IOWA DEPARTMENT OF REVENUE HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/30/2004		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,033.02	Priority	ACCT 678158; TAXES 2004
<b>Total:</b> \$2,033.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1338</u>	<b>Creditor:</b> DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$130,295.08	Secured	AMENDS POC 3; TAXES 2003-2004
<b>Total:</b> \$130,295.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1339</u>	<b>Creditor:</b> TARRANT COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,527.79	Secured	AMENDS POC 4; TAXES 2003-2004
<b>Total:</b> \$22,527.79		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1340</u>	<b>Creditor:</b> CITY OF FRISCO C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,144.59	Secured	AMENDS POC 79; TAXES 2003-2004
<b>Total:</b> \$1,144.59		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1341</u>	<b>Creditor:</b> CITY OF DENTON C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,350.95	Secured	AMENDS POC 80; TAXES 2003-2004
<b>Total:</b> \$1,350.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1342</u>	<b>Creditor:</b> GRAYSON COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,224.33	Secured	AMENDS POC 93; TAXES 2003-2004
<b>Total:</b> \$6,224.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1343</u>	<b>Creditor:</b> UGREGG COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,041.16	Secured	AMENDS POC 94; TAXES 2003-2004
<b>Total:</b> \$2,041.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1344</u>	<b>Creditor:</b> CITY OF RICHARDSON C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,492.40	Secured	AMENDED BY POC 95; TAXES 2003-2004
<b>Total:</b> \$1,492.40		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1345</u>	<b>Creditor:</b> TOM GREEN CAD C/O LINEBARGER GOGGAN BLAIR & 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 1/24/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$7,821.94	Secured	AMENDED BY POC 228; TAXES 2003-2004	
<b>Total:</b> \$7,821.94			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1346</u>	<b>Creditor:</b> STATE OF MINNESOTA, DEPT OF REVENUE COLLECTION DIVISION PO BOX 64447 SAINT PAUL, MN 55164-0447	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 1/31/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$21,221.18	Priority	AMENDS POC #383; 3038145; CORPORATE INCOME TAX AND STATE SALES TAX	
<b>Total:</b> \$21,221.18			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1347</u>	<b>Creditor:</b> FULTON COUNTY TAX COMMISSIONER  141 PRYOR ST. SW ROOM 1113 ATLANTA, GA 30303	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 2/14/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,510.56	Secured	AMENDS POC #499; 5635261; 2004	
<b>Total:</b> \$1,510.56			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1348</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 2/21/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,967.45	Secured	AMENDS POC 260; ACCT P0908928; TAXES 1/1/2003 AND 1/1/2004
<b>Total:</b> \$5,967.45		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1349</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/21/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,517.21	Secured	AMENDS POC 261; ACCT P0930327; TAXES 1/1/2002 AND 1/1/2003
<b>Total:</b> \$6,517.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1350</u>	<b>Creditor:</b> LEWISVILLE ISD C/O LAW OFFICES OF ROBERT E. LUNA, P.C. 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/21/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$81,622.98	Secured	AMENDS POC 262; ACCT P0921169; TAXES 1/1/2003 AND 1/1/2004
<b>Total:</b> \$81,622.98		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1351</u>	<b>Creditor:</b> INDIAN RIVER COUNTY TAX COLLECTOR P.O. BOX 1509 VERO BEACH, FL 32961-1509	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,026.91	Secured	AMENDS POC 458; ACCT #0210659 0000; PERSONAL PROPERTY TAXES 2004: 1/1/2004
<b>Total:</b> \$2,026.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>



<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1352</u>	<b>Creditor:</b> SNOHOMISH COUNTY TREASURER M/S 501 3000 ROCKEFELLER AVE EVERETT, WA 98201-4060	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/9/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,050.01	Secured	ACCT #2668585; SECURED PERSONAL PROPERTY; 1/1/2004
<b>Total:</b> \$1,050.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1353</u>	<b>Creditor:</b> MIDLAND COUNTY TAX OFFICE C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 10017 MIDLAND, TX 79702-0017	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/7/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$324.20	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total:</b> \$324.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1354</u>	<b>Creditor:</b> TAXING DISTRICTS COLLECTED BY POTTER COUNTY MOTT, L.L.P. P.O. BOX 9132 AMARILLO, TX 79105-9132	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,564.50	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total:</b> \$3,564.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1355</u>	<b>Creditor:</b> ARLINGTON INDEPENDENT SCHOOL DISTRICT PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		

Amount	Class	Remarks
\$2,934.99	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total: \$2,934.99</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1356</u>	<b>Creditor:</b> FORT WORTH INDEPENDENT SCHOOL DISTRICT C/O PERDUE, BRANDON, FIELDER, COLLINS P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		
Amount	Class	Remarks
\$2,425.13	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total: \$2,425.13</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1357</u>	<b>Creditor:</b> CITY OF FORT WORTH C/O PERDUE, BRANDON, FIELDER, COLLINS P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		
Amount	Class	Remarks
\$2,545.39	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total: \$2,545.39</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1358</u>	<b>Creditor:</b> CITY OF HURST PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		
Amount	Class	Remarks
\$776.77	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total: \$776.77</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1359</u>	<b>Creditor:</b> RICHARDSON INDEPENDENT SCHOOL DISTRICT PERDUE, BRANDON, FIELDER, P.O. BOX 13430 ARLINGTON, TX 76094-0430	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/8/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,640.44	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total:</b> \$2,640.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1360</u>	<b>Creditor:</b> SMITH COUNTY, TYLER JUNIOR COLLEGE, CITY OF TYLER & TYLER ISD P.O. BOX 2007 TYLER, TX 75710-2007	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,499.60	Secured	AD VALOREM PROPERTY TAXES; 2005
<b>Total:</b> \$2,499.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1361</u>	<b>Creditor:</b> BELL COUNTY TAX APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,823.76	Secured	AMENDED POC 10; 2003 - 2004 TAXES; POST-PETITION
<b>Total:</b> \$13,823.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1362</u>	<b>Creditor:</b> BELL COUNTY TAX APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		

Amount	Class	Remarks
\$6,673.46	Administrative	ESTIMATED 2005
<b>Total: \$6,673.46</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1363</u>	<b>Creditor:</b> COUNTY OF BOWIE C/O MCCREARY VESELKS BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$5,746.95	Secured	AMENDS POC 11; 2003 - 2004 TAXES; POST-PETITION
<b>Total: \$5,746.95</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1364</u>	<b>Creditor:</b> COUNTY OF BOWIE C/O MCCREARY VESELKS BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$2,735.81	Administrative	ESTIMATED 2005
<b>Total: \$2,735.81</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1365</u>	<b>Creditor:</b> COUNTY OF BRAZOS C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$7,538.73	Secured	AMENDS POC 13; 2003-2004 TAXES
<b>Total: \$7,538.73</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1366</u>	<b>Creditor:</b> COUNTY OF BRAZOS C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,769.41	Administrative	ESTIMATED 2005 TAXES
<b>Total:</b> \$3,769.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1367</u>	<b>Creditor:</b> COUNTY OF DENTON ROAD UTILITY DISTRICT #1 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15,218.48	Secured	AMENDS POC 14; 2003-2004 TAXES
<b>Total:</b> \$15,218.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1368</u>	<b>Creditor:</b> COUNTY OF DENTON ROAD UTILITY DISTRICT #1 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,138.17	Administrative	ESTIMATED 2005 TAXES
<b>Total:</b> \$9,138.17		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1369</u>	<b>Creditor:</b> LONGVIEW INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		

Amount	Class	Remarks
\$4,466.35	Secured	AMENDS POC 15; 2003-2004 TAXES
<b>Total: \$4,466.35</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1370</u>	<b>Creditor:</b> LONGVIEW INDEPENDENT SCHOOL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$2,077.12	Administrative	ESTIMATED 2005 TAXES
<b>Total: \$2,077.12</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1371</u>	<b>Creditor:</b> CITY OF WACO, WACO ISD C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$6,062.69	Secured	AMENDS POC 16; 2003-2004 TAXES
<b>Total: \$6,062.69</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1372</u>	<b>Creditor:</b> CITY OF WACO, WACO ISD C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
Amount	Class	Remarks
\$2,686.20	Administrative	ESTIMATED 2005 TAXES
<b>Total: \$2,686.20</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1373</u>	<b>Creditor:</b> MIDLAND CENTRAL APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,080.24	Secured	AMENDS POC 17; 2003-2004 TAXES
<b>Total:</b> \$6,080.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1374</u>	<b>Creditor:</b> MIDLAND CENTRAL APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,066.19	Administrative	ESTIMATED 2005 TAXES
<b>Total:</b> \$3,066.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1375</u>	<b>Creditor:</b> TAYLOR COUNTY CENTRAL APPRASIAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,871.74	Secured	AMENDS POC 18; 2003-2004 TAXES
<b>Total:</b> \$8,871.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1376</u>	<b>Creditor:</b> TAYLOR COUNTY CENTRAL APPRASIAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN, PC	<b>Nature of Claim:</b> <b>Deficiency:</b>

	5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,052.41	Administrative	ESTIMATED 2005 TAXES
<b>Total:</b> \$4,052.41		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1377</u>	<b>Creditor:</b> COUNTY OF WILLIAMSON C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,476.55	Secured	AMENDS POC 19; 2003-2004 TAXES
<b>Total:</b> \$2,476.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1378</u>	<b>Creditor:</b> COUNTY OF WILLIAMSON C/O MCCREARY VESELKA BRAGG & ALLEN, PC 5929 BALCONES DRIVE, SUITE 200 PO BOX 26990 AUSTIN, TX 78755	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,043.13	Administrative	ESTIMATED 2005 TAXES
<b>Total:</b> \$1,043.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1379</u>	<b>Creditor:</b> PULASKI COUNTY TREASURER P.O. BOX 430 LITTLE ROCK, AR 72203	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/14/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,121.28	Priority	AMENDS POC 737; 2004 TAXES; ACCT 33708B - 38515B
<b>Total:</b> \$3,121.28		



Amount Allowed: \$0.00	Description:	Order Action:
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1380</u>	<b>Creditor:</b> INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	AMENDS POC 894; CREDITOR #8092953
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1381</u>	<b>Creditor:</b> BALTIMORE COUNTY, MD 400 WASHINGTON AVE., SECOND FL. TOWSON, MD 21204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/4/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,491.29	Priority	AMENDS POC 199; ACCT #F4444790; 1/1/2003 AND 1/4/2004; TAXES
<b>Total:</b> \$6,491.29		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1382</u>	<b>Creditor:</b> LAFAYETTE CONSOLIDATED GOVERNMENT P.O. BOX 4024 LAFAYETTE, LA 70502-4024	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/14/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$15.12	Unsecured	JAN. 6, 2004 THRU FEB. 3, 2004; WATER AND WASTE WATER
<b>Total:</b> \$15.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1383</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER, LINDEMAN & KLINKBEIL, P.A. P.O. BOX 3108	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	ORLANDO, FL 32802	
<b>Claim Date:</b> 4/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$79,925.62	Administrative	SOTRE #362 MYRTLE BEACH; ACCT 47985; POST-PETITION RENT; FEBRUARY 3, 2004
<b>Total:</b> \$79,925.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1384</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER, LINDEMAN & KLINKBEIL, P.A. P.O. BOX 3108 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$102,410.52	Unsecured	STORE #362 MYRTLE BEACH; ACCT 47985; LEASE REJECTION CLAIM; MARCH 28, 2006
<b>Total:</b> \$102,410.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1385</u>	<b>Creditor:</b> TOWNE MALL, L.L.C. C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$88,361.39	Unsecured	REPLACES POC 1128; STORE 382; LEASE DATED FEBRUARY 11, 1998
<b>Total:</b> \$88,361.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1386</u>	<b>Creditor:</b> GLIMCHER NORTHTOWN VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		AMENDED BY POC 1417; REPLACES POC

\$59,350.46	Administrative	#1031; STORE #452; GADZOOKS-NORTHTOWN MALL-BLAINE, MN; COMMERCIAL REAL ESTATE LEASE; MARCH 2003-FEBRUARY 2004
\$111,763.51	Unsecured	AMENDED BY POC 1417; REPLACES POC #1031; STORE #452; GADZOOKS-NORTHTOWN MALL-BLAINE, MN; PRE-PETITION RENT AND POST-PETITION REJECTION DAMAGES; MARCH 2003-FEBRUARY 2004
<b>Total: \$171,113.97</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1387</u>	<b>Creditor:</b> WILTON MALL, LLC C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$535.69	Administrative	STORE #366; LEASE DATED 2/11/1998; 2/3/2004
<b>Total: \$535.69</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1388</u>	<b>Creditor:</b> WILTON MALL, LLC C/O FRANCIS L. GORMAN III, ESQ. 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$168,494.45	Unsecured	STORE #366; LEASE DATED 2/11/1998
<b>Total: \$168,494.45</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1389</u>	<b>Creditor:</b> CLACKAMAS MALL L.L.C. BY: GENERAL GROWTH MANAGEMENT, INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$175,078.10	Unsecured	AMENDS POC #850; STORE #555; LEASE AT CLACKAMAS MALL LOCATED IN PORTLAND, OR; 4/22/2002

<b>Total:</b> \$175,078.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1390</u>	<b>Creditor:</b> CLACKAMAS MALL L.L.C. BY: GENERAL GROWTH MANAGEMENT, INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$754.18	Administrative	STORE #555; LEASE AT CLACKAMAS MALL LOCATED IN PORTLAND, OR; 4/22/2002
<b>Total:</b> \$754.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1391</u>	<b>Creditor:</b> INGRAM PARK MALL 1711/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	AMENDED BY POC 1418; STORE 248; POST-PETITION/ADMINISTRATIVE RENT; 4/25/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1392</u>	<b>Creditor:</b> INGRAM PARK MALL 1711/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$133,133.64	Unsecured	STORE 248; REJECTION DAMAGES; 4/25/2005
<b>Total:</b> \$133,133.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> COLLEGE MALL 0540/GAD	

<b>Claim Number:</b> <u>1393</u>	C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	STORE 492; POST-PETITION/ADMINISTRATIVE RENT; 4/26/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1394</u>	<b>Creditor:</b> COLLEGE MALL 0540/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$107,870.13	Unsecured	STORE 492; REJECTION DAMAGES; 4/26/2005
<b>Total:</b> \$107,870.13		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1395</u>	<b>Creditor:</b> GULF VIEW SQUARE 8688/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	STORE 505; POST-PETITION/ADMINISTRATIVE RENT; 4/25/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1396</u>	<b>Creditor:</b> GULF VIEW SQUARE 8688/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$90,979.81	Unsecured	STORE 505; REJECTION DAMAGES; 4/25/2005
<b>Total:</b> \$90,979.81		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1397</u>	<b>Creditor:</b> CENTURY III MALL 8245/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/2/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$100.00	Administrative	STORE 433; POST- PETITION/ADMINISTRATIVE RENT; 4/30/2005	
<b>Total:</b> \$100.00			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1398</u>	<b>Creditor:</b> CENTURY III MALL 8245/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/2/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$99,746.01	Unsecured	STORE 433; REJECTION DAMAGES; 4/30/2005	
<b>Total:</b> \$99,746.01			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1399</u>	<b>Creditor:</b> FLORIDA MALL 8544/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 5/2/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$100.00	Administrative	AMENDED BY POC 1460; STORE 528; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005	
<b>Total:</b> \$100.00			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11		<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1400</u>	<b>Creditor:</b> FLORIDA MALL 8544/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>	

<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$194,685.16	Unsecured	STORE 528; REJECTION DAMAGES; 4/30/2005
<b>Total:</b> \$194,685.16		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1401</u>	<b>Creditor:</b> PORT CHARLOTTE TOWN CENTER PORT CHARLOTTE 9903/GAD//// 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	AMENDED BY POC 1462; STORE 485; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1402</u>	<b>Creditor:</b> PORT CHARLOTTE TOWN CENTER PORT CHARLOTTE 9903/GAD//// 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$95,985.84	Unsecured	STORE 485; 4/30/2005; REJECTION DAMAGES
<b>Total:</b> \$95,985.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1403</u>	<b>Creditor:</b> ORANGE PARK MALL 2924/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	STORE 441; POST- PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1404</u>	<b>Creditor:</b> ORANGE PARK MALL 2924/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$149,662.32	Unsecured	STORE 441; REJECTION DAMAGES; 4/30/2005
<b>Total:</b> \$149,662.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1405</u>	<b>Creditor:</b> ROLLING OAKS MALL 3805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$100.00	Administrative	AMENDED BY POC 1461; STORE 249; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$100.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1406</u>	<b>Creditor:</b> ROLLING OAKS MALL 3805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$79,896.84	Unsecured	STORE 249; REJECTION DAMAGES; 4/30/2005
<b>Total:</b> \$79,896.84		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1407</u>	<b>Creditor:</b> MCCAIN MALL 2547/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		



Amount	Class	Remarks
\$100.00	Administrative	STORE 159; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total: \$100.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1408</u>	<b>Creditor:</b> MCCAIN MALL 2547/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/2/2005		
Amount	Class	Remarks
\$172,119.31	Unsecured	STORE 159; REJECTION DAMAGES; 4/30/2005
<b>Total: \$172,119.31</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1409</u>	<b>Creditor:</b> GLOBAL CLOTHING NETWORK, INC. C/O STUTZMAN, BROMBERG, ESSERMAN & 2323 BRYAN STREET, SUITE 2200 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/3/2005		
Amount	Class	Remarks
\$7,008.00	Unsecured	PURCHASE ORDER #105011; JANUARY 2005
<b>Total: \$7,008.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1410</u>	<b>Creditor:</b> NORTH GRAND MALL PARTNERS LLC C/O SEYFARTH SHAW LLP 55 E. MONROE, SUITE 4200 CHICAGO, IL 60603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/9/2005		
Amount	Class	Remarks
\$137,004.45	Unsecured	POC REFERENCE STORE #1375; GADZOOKS STORE #490; COMMERCIAL LEASE-LEASE REJECTION
<b>Total: \$137,004.45</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1411</u>	<b>Creditor:</b> GOVERNOR'S SQUARE COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/9/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$66,039.50	Unsecured	STORE #383; ACCT 29880 (4R); SEC. 502 (b)(6) REJECTION DAMAGES FOR GOVERNOR'S SQUARE LEASE; 4/30/2005
<b>Total:</b> \$66,039.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1412</u>	<b>Creditor:</b> KENNEDY MALL, LTD. 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/9/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$93,691.95	Unsecured	STORE #280; ACCT 29880 (4R); SEC. 502 (b)(6) REJECTION DAMAGES FOR KENNEDY MALL, LEASE; 4/18/05
<b>Total:</b> \$93,691.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1413</u>	<b>Creditor:</b> OHIO VALLEY MALL COMPANY 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/9/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,740.08	Unsecured	STORE #307; ACCT 29880 (4R); SEC. 502 (b)(6) REJECTION DAMAGES FOR OHIO VALLEY MALL, LEASE; 4/24/2005
<b>Total:</b> \$73,740.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> GRAND CENTRAL LIMITED PARTNERSHIP	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>1414</u>	C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,082.44	Administrative	STORE #262; POST-PETITION ADMINISTRATIVE RENT; COMMERCIAL REAL ESTATE LEASE; 1/2001-02/2004
\$92,136.50	Unsecured	STORE #262; PRE-PETITION RENT AND POST-PETITION REJECTION; COMMERCIAL REAL ESTATE LEASE; 1/2001-02/2004
<b>Total:</b> \$101,218.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1415</u>	<b>Creditor:</b> NORTH GRAND MALL ASSOCIATES C/O SEYFARTH SHAW LLP 55 E. MONROE, SUITE 4200 CHICAGO, IL 60603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,860.18	Administrative	POC REFERENCES STORE #1375; GADZOOK'S STORE #490; COMMERCIAL LEASE; ADMINISTRATIVE CLAIM
\$41,538.79	Unsecured	POC REFERENCES STORE #1375; GADZOOK'S STORE #490; COMMERCIAL LEASE - LEASE REJECTION
<b>Total:</b> \$48,398.97		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1416</u>	<b>Creditor:</b> GLIMCHER UNIVERSITY MALL LIMITED PARTN C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,735.90	Administrative	REPLACES POC 1030; STORE #407; POST-PETITION ADMINISTRATIVE RENT; COMMERCIAL REAL ESTATE LEASE; 02/2002-02/2004
\$93,750.78	Unsecured	REPLACES POC 1030; STORE #407; PRE-PETITION RENT AND POST-PETITION REJECTION DAMAGES; COMMERCIAL REAL ESTATE LEASE; 02/2002-02/2004
<b>Total:</b> \$106,486.68		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1417</u>	<b>Creditor:</b> GLIMCHER NORTHTOWN VENTURE, LLC C/O GLIMCHER PROPERTIES LIMITED 150 EAST GAY STREET COLUMBUS, OH 43215	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/12/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$59,198.57	Administrative	AMENDS POC 1386; STORE #452; POST-PETITION ADMINISTRATIVE RENT; COMMERCIAL REAL ESTATE LEASE; 03/2003-02/2004
\$111,763.51	Unsecured	AMENDS POC 1386; STORE #452; PRE-PETITION RENT AND POST-PETITION REJECTION DAMAGES; COMMERCIAL REAL ESTATE LEASE; 03/2003-02/2004
<b>Total:</b> \$170,962.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1418</u>	<b>Creditor:</b> INGRAM PARK MALL 1711/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,852.76	Administrative	AMENDS POC 1391; STORE #248; POST-PETITION/ADMINISTRATIVE RENT; 4/25/2005
<b>Total:</b> \$6,852.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1419</u>	<b>Creditor:</b> COLONIAL REALTY LIMITED PARTNERSHIP C/O FOSTER, LINDEMAN & KLINKBEIL, P.A. P.O. BOX 3108 ORLANDO, FL 32802	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$76,417.00	Unsecured	STORE #522; LEASE REJECTION CLAIM; 4/25/2005; COLONIAL MALL - VALDOSTA
<b>Total:</b> \$76,417.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b>
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		<b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1420</u>	<b>Creditor:</b> J.J. GUMBERG CO., AS AGENT FOR FINDLAY VILLAGE MALL 6000 WATERDAM PLAZA DRIVE SUITE 160 MCMURRAY, PA 15317	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/16/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$60,214.24	Unsecured	STORE #427; RENT; REJECTION DAMAGES
<b>Total:</b> \$60,214.24		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
<b>Claim Number:</b> <u>1421</u>	<b>Creditor:</b> WEA MIDWAY LLC, c/k/a WESTFIELD SHOPPING TOWN MIDWAY, AS SUCCESSOR TO ELYRIA C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$106,353.72	Unsecured	AMENDS POC 1070; STORE #268; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE OF NON-RESIDENTIAL REAL PROPERTY; 6/16/1996
<b>Total:</b> \$106,353.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
<b>Claim Number:</b> <u>1422</u>	<b>Creditor:</b> GGP JORDAN CREEK L.L.C.  110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,902,912.76	Administrative	STORE #188?; ADMINISTRATIVE RENTS; LEASE AT JORDAN CREEK TOWN CENTER LOCATED IN WEST DES MOINES, IA
<b>Total:</b> \$1,902,912.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	
	<b>Creditor:</b> PARKS AT ARLINGTON, L.P. C/O GENERAL GROWTH MANAGEMENT,	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>1423</u>	INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$195,104.94	Unsecured	AMENDS POC 875; STORE #109; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT PARKS AT ARLINGTON, TEXAS
<b>Total:</b> \$195,104.94		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1424</u>	<b>Creditor:</b> PARKS AT ARLINGTON, L.P. C/O GENERAL GROWTH MANAGEMENT, INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Administrative	STORE #109; ADMINISTRATIVE RENTS; LEASE AT PARKS AT ARLINGTON LOCATED IN ARLINGTON TEXAS
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1425</u>	<b>Creditor:</b> SIKES SENTER, L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$157,574.91	Unsecured	AMENDS POC 883; STORE #104; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT SIKES SENTER LOCATED IN WICHITA FALLS, TX
<b>Total:</b> \$157,574.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1426</u>	<b>Creditor:</b> SIKES SENTER, L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		

Amount	Class	Remarks
\$1,284.70	Administrative	STORE #104; ADMINISTRATIVE RENTS; LEASE AT SIKES SENTER LOCATED IN WICHITA FALLS, TX
<b>Total: \$1,284.70</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1427</u>	<b>Creditor:</b> FOX RIVER SHOPPING CENTER L.L.P.  110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
Amount	Class	Remarks
\$137,173.98	Unsecured	AMENDS POC 861; STORE #231; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT FOX RIVER MALL LOCATED IN APPLETON, WI
<b>Total: \$137,173.98</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1428</u>	<b>Creditor:</b> FOX RIVER SHOPPING CENTER L.L.P.  110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
Amount	Class	Remarks
\$0.00	Administrative	STORE #231; ADMINISTRATIVE RENTS; LEASE AT FOX RIVER MALL LOCATED IN APPLETON, WI
<b>Total: \$0.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1429</u>	<b>Creditor:</b> LYNNHAVEN MALL L.L.C.  110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
Amount	Class	Remarks
\$164,074.32	Unsecured	AMENDS POC 865; STORE #293; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT LYNNHAVEN MALL LOCATED IN VIRGINIA BEACH, VA

<b>Total:</b> \$164,074.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1430</u>	<b>Creditor:</b> LYNNHAVEN MALL L.L.C. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,937.36	Administrative	STORE #293; ADMINISTRATIVE RENTS; LEASE AT LYNNHAVEN MALL LOCATED IN VIRGINIA BEACH, VA
<b>Total:</b> \$9,937.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1431</u>	<b>Creditor:</b> RIVER HILLS MALL L.L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$123,983.49	Unsecured	AMENDS POC 881; STORE #310; PRE- PEITION RENT PLUS REJECTION DAMAGES; LEASE AT RIVER HILLS MALL LOCATED IN MANKATO, MN
<b>Total:</b> \$123,983.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1432</u>	<b>Creditor:</b> RIVER HILLS MALL L.L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,563.65	Administrative	STORE #310; ADMINISTRATIVE RENTS; LEASE AT RIVER HILLS MALL LOCATED IN MANKATO, MN
<b>Total:</b> \$2,563.65		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1433</u>	<b>Creditor:</b> GGP-GRANDVILLE L.L.C. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$185,373.76	Unsecured	STORE #432; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT RIVERTOWN CROSSINGS LOCATED IN GRANDVILLE, MI
<b>Total:</b> \$185,373.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1434</u>	<b>Creditor:</b> GGP-GRANDVILLE L.L.C. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$939.95	Administrative	STORE #432; ADMINISTRATIVE RENTS; LEASE AT RIVERTOWN CROSSINGS LOCATED IN GRANDVILLE, MI
<b>Total:</b> \$939.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1435</u>	<b>Creditor:</b> PIERRE BOSSIER MALL, L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,924.48	Unsecured	AMENDS POC 878; STORE #126; PRE-PETITION RENT; LEASE AT PIERRE BOSSIER MALL LOCATED IN BOSSIER CITY, LA
<b>Total:</b> \$9,924.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1436</u>	<b>Creditor:</b> PIERRE BOSSIER MALL, L.P. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$1,036.02	Administrative	STORE #126; ADMINISTRATIVE RENTS; LEASE AT PIERRE BOSSIER MALL LOCATED IN BOSSIER CITY, LA
<b>Total:</b> \$1,036.02		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1437</u>	<b>Creditor:</b> RS PROPERTIES, INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$195,508.82	Unsecured	AMENDS POC 880; STORE #158; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT REGENCY SQUARE LOCATED IN JACKSONVILLE, FL
<b>Total:</b> \$195,508.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1438</u>	<b>Creditor:</b> RS PROPERTIES, INC. 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,508.86	Administrative	STORE #158; ADMINISTRATIVE RENTS; LEASE AT REGENCY SQUARE LOCATED IN JACKSONVILL, FL
<b>Total:</b> \$2,508.86		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1439</u>	<b>Creditor:</b> HIGHLAND MALL LIMITED PARTNERSHIP 110 W. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$180,225.38	Unsecured	AMENDS POC 808; STORE #552; PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT HIGHLAND MALL LOCATED IN AUSTIN, TX
<b>Total:</b> \$180,225.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1440</u>	<b>Creditor:</b> HIGHLAND MALL LIMITED PARTNERSHIP 110 W. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$745.53	Administrative	STORE #552; ADMINISTRATIVE RENTS; LEASE AT HIGHLAND MALL LOCATED IN AUSTIN, TX
<b>Total:</b> \$745.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1441</u>	<b>Creditor:</b> ROUSE PROVIDENCE, LLC 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$187,178.76	Unsecured	AMENDS POC 355; STORE # 429; UNDETERMINED PRE-PETITION RENT PLUS REJECTION DAMAGES; LEASE AT PROVIDENCE PLACE LOCATED IN PROVIDENCE, RI
<b>Total:</b> \$187,178.76		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1442</u>	<b>Creditor:</b> ROUSE PROVIDENCE, LLC 110 N. WACKER DRIVE CHICAGO, IL 60606	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$18,674.35	Administrative	STORE #429; ADMINISTRATIVE RENTS; LEASE AT PROVIDENCE PLACE LOCATED IN PROVIDENCE, RI
<b>Total:</b> \$18,674.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1443</u>	<b>Creditor:</b> SOPARK LIMITED PARTNERSHIP C/O GREGORY GREEN FIELD &	<b>Nature of Claim:</b> <b>Deficiency:</b>

	ASSOCIATES LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$110,009.82	Unsecured	AMENDS POC 1003; STORE #466; SOUTH PARK MALL, SAN ANTONIO, TX; PRE-PETITION RENT, REJECTION DAMAGES AND ESTIMATED ATTORNEY FEES; LEASE FOR PREMISES AT SOUTH PARK, SAN ANTONIO, TX
<b>Total:</b> \$110,009.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1444</u>	<b>Creditor:</b> SOPARK LIMITED PARTNERSHIP C/O GREGORY GREEN FIELD & ASSOCIATES LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$80.00	Administrative	STORE #466; 2004; ADMINISTRATIVE
<b>Total:</b> \$80.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1445</u>	<b>Creditor:</b> BOONE COUNTY COLLECTOR 801 E. WALNUT RM 118 COLUMBIA, MO 65201-7727	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/19/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	AMENDS POC 741; ACCT 119619; 1/1/2004
<b>Total:</b> \$0.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1446</u>	<b>Creditor:</b> MALL AT ROCKINGHAM PARK 4926/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$1,349.55	Administrative	STORE 368; POST-PETITION/ ADMINISTRATIVE RENT; 4/24/2005
<b>Total: \$1,349.55</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1447</u>	<b>Creditor:</b> MALL AT ROCKINGHAM PARK 4926/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$128,812.32	Unsecured	STORE #368; REJECTION DAMAGES
<b>Total: \$128,812.32</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1448</u>	<b>Creditor:</b> PR VALLEY VIEW LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$95,701.27	Unsecured	AMENDS POC 332; STORE #465; LEASE CHARGES AND REJECTION DAMAGES
<b>Total: \$95,701.27</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1449</u>	<b>Creditor:</b> PR CAPITAL CITY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$94,250.95	Unsecured	AMENDS POC 330; STORE #385; LEASE CHARGES AND REJECTION DAMAGES
<b>Total: \$94,250.95</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1450</u>	<b>Creditor:</b> PR CROSSROAD I, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$129,911.40	Unsecured	AMENDS POC 327; STORE #481; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$129,911.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1451</u>	<b>Creditor:</b> PR BEAVER VALLEY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$127,836.35	Unsecured	AMENDS POC 336; STORE #507; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$127,836.35		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1452</u>	<b>Creditor:</b> PR WL LIMITED PARTNERSHIP (WYOMING VALLEY MALL) 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$106,334.12	Unsecured	AMENDS POC 340; STORE #484; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$106,334.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1453</u>	<b>Creditor:</b> PR VALLEY LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$153,580.26	Unsecured	AMENDS POC 341; STORE #516; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$153,580.26		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1454</u>	<b>Creditor:</b> PR JACKSONVILLE LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$107,492.34	Unsecured	AMENDS POC 337; STORE #553; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$107,492.34		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1455</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (NITTANY MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$99,655.60	Unsecured	AMENDS POC 331; STORE #360; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$99,655.60		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1456</u>	<b>Creditor:</b> PR WASHINGTON CROWN LIMITED PARTNERSHIP C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$99,265.56	Unsecured	AMENDS POC 342; STORE #446; LEASE CHARGES AND REJECTION DAMAGES

<b>Total:</b> \$99,265.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1457</u>	<b>Creditor:</b> PR FINANCING LIMITED PARTNERSHIP (PHILLIPSBURG MALL) & ELLERS LLP 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$98,004.18	Unsecured	AMENDS POC 369; STORE #511; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$98,004.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1458</u>	<b>Creditor:</b> PR NORTH DARTMOUTH, LLC C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$133,994.19	Unsecured	AMENDS POC 325; STORE #509; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$133,994.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1459</u>	<b>Creditor:</b> SUSQUEHANNA VALLEY MALL ASSOCIATES C/O KLEHR, HARRISON, HARVEY, BRANZBURG 260 S. BROAD STREET PHILADELPHIA, PA 19102	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$96,032.44	Unsecured	AMENDS POC 334; STORE #510; LEASE CHARGES AND REJECTION DAMAGES
<b>Total:</b> \$96,032.44		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1460</u>	<b>Creditor:</b> FLORIDA MALL 8544/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,717.33	Administrative	AMENDS POC 1399; STORE #528; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$4,717.33		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1461</u>	<b>Creditor:</b> ROLLING OAKS MALL 3805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$7,069.42	Administrative	AMENDS POC 1405; STORE #249; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$7,069.42		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1462</u>	<b>Creditor:</b> PORT CHARLOTTE TOWN CENTER PORT CHARLOTTE 9903/GAD//// 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,573.95	Administrative	AMENDS POC 1401; STORE #485; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$5,573.95		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1463</u>	<b>Creditor:</b> SOUTHLAND MALL SHOPPING CENTER PARTNERSHIP 2542 WILLIAMS BOULEVARD KENNER, LA 70062	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/26/2005		

Amount	Class	Remarks
\$62,523.68	Unsecured	AMENDS POC 735; STORE #161; 9-9-1993; PRE-PETITION RENT AND REJECTION DAMAGES
<b>Total: \$62,523.68</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

Amount	Class	Remarks
\$41,569.55	Unsecured	AMENDS POC 981; STORE #166; PASADENA TOWN SQUARE; INCLUDES PREPETITION RENTS AND REJECTION DAMAGES
<b>Total: \$41,569.55</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

Amount	Class	Remarks
\$25,874.50	Unsecured	AMENDS POC 980; STORE #123; PREPETITION RENTS AND ASSOCIATED EXPENSES AND REJECTION DAMAGES
<b>Total: \$25,874.50</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

Amount	Class	Remarks

\$1,031.69	Administrative	STORE #150; ADMINISTRATIVE CLAIM; POST-PETITION WEST GATE MALL, AMARILLO TX
<b>Total:</b> \$1,031.69		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1467</u>	<b>Creditor:</b> AMARILLO PARTNERS, L.P. (WEST GATE MALL) C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$179,003.58	Unsecured	AMENDS POC 992; STORE #150; UNPAID PRE-PETITION RENT AND FOR REJECTION DAMAGES AT WEST GATE MALL, AMARILLO, TEXAS
<b>Total:</b> \$179,003.58		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1468</u>	<b>Creditor:</b> BELLWETHER PROPERTIES OF FLORIDA (LTD) cka WESTFIELD SHOPPINGTOWN COUNTRYSIDE C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$236,524.77	Unsecured	AMENDS POC 1065; STORE #523; PRE- PETITION CLAIM PLUS REJECTION DAMAGES; 12/26/2000
<b>Total:</b> \$236,524.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1469</u>	<b>Creditor:</b> SOUTH COUNTY SHOPPINGTOWN LLC, c/k/a WESTFIELD SHOPPINGTOWN SOUTH COUNTY, AS C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
		AMENDS POC 1072; STORE # 272; LEASE

\$188,106.46	Unsecured	OF NON-RESIDENTIAL REAL PROPERTY; 09/10/2001
<b>Total:</b> \$188,106.46		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1470</u>	<b>Creditor:</b> WEST PARK PARTNERS, L.P. c/k/a WESTFIELD SHOPPINGTOWN WEST PARK C/O FULBRIGHT & JAWORSKI LLP 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$133,971.71	Unsecured	AMENDS POC 1075; STORE #469; PRE-PETITION CLAIM PLUS REJECTION DAMAGES; 09/06/2000
<b>Total:</b> \$133,971.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1471</u>	<b>Creditor:</b> WEA MIDWAY LLC, c/k/a WESTFIELD SHOPPING TOWN MIDWAY, AS SUCCESSOR TO ELYRIA C/O FULBRIGHT & JAWORSKI L.L.P. 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$106,353.72	Unsecured	AMENDS POC 1070; STORE #268; PRE-PETITION CLAIM PLUS REJECTION DAMAGES; 07/16/1996
<b>Total:</b> \$106,353.72		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1472</u>	<b>Creditor:</b> STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOVERNOR W. AVERELL HARRIMAN STATE OFFICE BUILDING 12, ROOM 256 ALBANY, NY 12240	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$633.11	Priority	AMENDS POC 1266; 10/01/2002 - 02/03/2004; UNEMPLOYMENT INSURANCE TAXES

<b>Total:</b> \$633.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1473</u>	<b>Creditor:</b> GG&A KILLEEN MALL PARTNERS, L.P.  C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$727.05	Administrative	ADMINISTRATIVE CLAIM; ABLIGATIONS ARISING POST-PETITION AT KILLEEN MALL, KILLEEN, TX
<b>Total:</b> \$727.05		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1474</u>	<b>Creditor:</b> GG&A KILLEEN MALL PARTNERS, L.P.  C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD NE ATLANTA, GA 30328	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/27/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$87,241.23	Unsecured	STORE #120; UNPAID PRE-PETITION RENT AND REJECTION DAMAGES FOR PREMISES AT KILLEEN MALL, KILLEEN, TX
<b>Total:</b> \$87,241.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1475</u>	<b>Creditor:</b> WESTFIELD CHICAGO RIDGE LESSEE LLC, c/k/a WESTFIELD SHOPPINGTOWN CHICAGO C/O FULBRIGHT & JAWORSKI LLP 2200 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/31/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$107,872.30	Unsecured	ALSO SEE POC 146, 147 & 509; STORE #240; 1/17/1996; REJECTION DAMAGES ONLY; CHICAGO RIDGE MALL, CHICAGO RIDGE, IL

<b>Total:</b> \$107,872.30		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1476</u>	<b>Creditor:</b>	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$363.53	Administrative	
<b>Total:</b> \$363.53		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1477</u>	<b>Creditor:</b> B-M-J DEVELOPMENT, LIMITED PARTNERSHIP  ONE PETTICOAT LANE 1010 WALNUT, SUITE 500 KANSAS CITY, MO 64106	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/10/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,137.56	Administrative	
\$82,576.15	Unsecured	
<b>Total:</b> \$83,713.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1478</u>	<b>Creditor:</b> NORTH GRAND MALL ASSOCIATES C/O SEYFARTH SHAW LLP 55 E. MONROE, SUITE 4200 CHICAGO, IL 60603	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/11/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,860.18	Administrative	
<b>Total:</b> \$6,860.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1479</u>	<b>Creditor:</b>	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/17/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$517.73	Secured	
<b>Total:</b> \$517.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1480</u>	<b>Creditor:</b> RIVERGATE MALL LIMITED PARTNERSHIP BY CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BLVD., SUITE 210 CHATTANOOGA, TN 37421	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/31/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,199.62	Unsecured	
<b>Total:</b> \$73,199.62		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1481</u>	<b>Creditor:</b> MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,274.49	Priority	
\$105.15	Unsecured	
<b>Total:</b> \$2,379.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1482</u>	<b>Creditor:</b>	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$259,228.38	Unsecured	

<b>Total:</b> \$259,228.38		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1483</u>	<b>Creditor:</b> NORTHGATE PARTNERS LLC 9501 COLERAIN AVENUE CINCINNATI, OH 45251	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/7/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$101,564.77	Secured	
<b>Total:</b> \$101,564.77		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1484</u>	<b>Creditor:</b> THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES (ROSEDALE CENTER) 10 ROSEDALE CENTER ROSEVILLE, MN 55113	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$19,288.90	Unsecured	
<b>Total:</b> \$19,288.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1485</u>	<b>Creditor:</b> ECTOR COUNTY P.O. BOX 393 ODESSA, TX 79760	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$678.01	Administrative	AD VALOREM TAXES; EST. 2005
<b>Total:</b> \$678.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1486</u>	<b>Creditor:</b> ECTOR CAD 1301 E. 8TH ST. ODESSA, TX 79761-4703	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



<b>Claim Date:</b> 6/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,706.90	Administrative	AD VALOREM TAXES; EST. 2005 TAXES
<b>Total:</b> \$2,706.90		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1487</u>	<b>Creditor:</b> MALL AT ROCKINGHAM PARK 4926/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,858.47	Administrative	AMENDS POC 1446; STORE #368; POST-PETITION/ADMINISTRATIVE RENT; 4/24/2005
<b>Total:</b> \$1,858.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1488</u>	<b>Creditor:</b> PORT CHARLOTTE TOWN CENTER PORT CHARLOTTE 9903/GAD//// 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,185.52	Administrative	AMENDS POC 1462; STORE #485; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$6,185.52		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1489</u>	<b>Creditor:</b> INGRAM PARK MALL 1711/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$8,160.67	Administrative	AMENDS POC 1418; STORE #248; POST-PETITION/ADMINISTRATIVE RENT; 4/25/2005
<b>Total:</b> \$8,160.67		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1490</u>	<b>Creditor:</b> ROLLING OAKS MALL 3805/GAD C/O SIMON PROPERTY GROUP 115 W. WASHINGTON STREET INDIANAPOLIS, IN 46204	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/24/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,693.36	Administrative	AMENDS POC 1461; STORE #249; POST-PETITION/ADMINISTRATIVE RENT; 4/30/2005
<b>Total:</b> \$9,693.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1491</u>	<b>Creditor:</b> BEXAR COUNTY 233 N. PECOS LA TRINIDAD SAN ANTONIO, TX 78207	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/29/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$22,218.39	Administrative	TAXES EST. 2005
<b>Total:</b> \$22,218.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1492</u>	<b>Creditor:</b> SOUTHRIDGE LIMITED PARTNERSHIP 1300 WILSON BOULEVARD, SUITE 400 ARLINGTON, VA 22209	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim Date:</b> 6/29/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$21,723.00	Administrative	STORE #235; LEASE; 03/29/1996
\$149,699.50	Unsecured	STORE #235; LEASE; REJECTION03/29/1996
<b>Total:</b> \$171,422.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1493</u>	<b>Creditor:</b> KENTUCKY REVENUE DEPARTMENT OF FINANCE & ADMINISTRATION CABINET 100 FAIR OAKS, 5TH FLOOR P.O. BOX 491	<b>Nature of Claim: Deficiency: Unliquidated:</b>

	FRANKFORT, KY 40602-0491	
<b>Claim Date:</b> 6/30/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$12,893.40	Priority	AMENDS POC 1319; (OSCAR NO. 759527)
<b>Total:</b> \$12,893.40		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1494</u>	<b>Creditor:</b> DKR SOUNDSHORE OASIS HOLDING FUND LTD. C/O DKR CAPITAL PARTNERS L.P. 1281 EAST MAIN STREET STAMFORD, CT 06902	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/1/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,700,000.00	Unsecured	10/09/2003; 5% CONVERTIBLE SUBORDINATED NOTE
<b>Total:</b> \$2,700,000.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1495</u>	<b>Creditor:</b> MINOT DAKOTA MALL, LLC MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET, SUITE 500 SYRACUSE, NY 13202-3300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/14/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$53,806.92	Unsecured	STORE #517; ACCT 28757 18287; DAMAGES RESULTING FROM REJECTION OF LEASE OF NONRESIDENTIAL REAL PROPERTY FOR PREMISES LOCATED AT DAKOTA SQUARE MALL, MINOT, NORTH DAKOTA.; PRE-PETITION
<b>Total:</b> \$53,806.92		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1496</u>	<b>Creditor:</b> CITY OF EL PASO P.O. BOX 2992 EL PASO, TX 79999-2992	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/13/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,021.34	Administrative	TAXES 2005
<b>Total:</b> \$4,021.34		
	<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1497</u>	<b>Creditor:</b> DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$91,367.86	Administrative	TAXES 2004; EST. 2005 TAXES	
<b>Total:</b> \$91,367.86			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1498</u>	<b>Creditor:</b> GREGG COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$935.09	Administrative	EST. 2005 TAXES	
<b>Total:</b> \$935.09			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1499</u>	<b>Creditor:</b> TOM GREEN CAD C/O LINEBARGER GOGGAN BLAIR & 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$3,173.95	Administrative	EST. 2005 TAXES	
<b>Total:</b> \$3,173.95			
<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.		<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1500</u>	<b>Creditor:</b> CITY OF FRISCO C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201		<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	

\$291.38	Administrative	EST. 2005 TAXES
<b>Total: \$291.38</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1501</u>	<b>Creditor:</b> TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL P.O. BOX 12548 AUSTIN, TX 78711-2548	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$999,546.72	Administrative	TAXES, PENALTIES AND INTEREST; 04/01/2005 TO 05/31/2005
<b>Total: \$999,546.72</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1502</u>	<b>Creditor:</b> CITY OF RICHARDSON C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET; SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$692.63	Administrative	EST. 2005 TAXES
<b>Total: \$692.63</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1503</u>	<b>Creditor:</b> GRAYSON COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,384.50	Administrative	EST. 2005 TAXES
<b>Total: \$2,384.50</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> TARRANT COUNTY C/O LINEBARGER GOGGAN BLAIR	<b>Nature of Claim:</b>

<b>Claim Number:</b> <u>1504</u>	2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,270.99	Administrative	EST. 2005 TAXES
<b>Total:</b> \$10,270.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1505</u>	<b>Creditor:</b> MONTGOMERY COUNTY 400 N SAN JACINTO ST CONROE, TX 77301-2822	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,646.99	Administrative	ESTIMATED TAXES FOR 2005
<b>Total:</b> \$3,646.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1506</u>	<b>Creditor:</b> CYPRESS FAIRBANKS ISD DAVID SANDERS, TAC P.O. BOX 692003 HOUSTON, TX 77269-2003	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,540.73	Administrative	EST. TAXES FOR 2005
<b>Total:</b> \$2,540.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1507</u>	<b>Creditor:</b> CITY OF PASADENA -- TAX DEPARTMENT P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$685.50	Administrative	EST. TAXES FOR 2005
<b>Total:</b> \$685.50		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

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<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1508</u>	<b>Creditor:</b> CITY OF SUGAR LAND P.O. BOX 110 SUGAR LAND, TX 77487-0110	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$361.64	Administrative	EST. TAXES FO 2005
<b>Total:</b> \$361.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1509</u>	<b>Creditor:</b> ANGELINA COUNTY BILL SHANKLIN, TAX COLLECTOR P.O. BOX 1344 LUFKIN, TX 75902-1344	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,489.28	Administrative	EST. TAXES FOR 2005
<b>Total:</b> \$3,489.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1510</u>	<b>Creditor:</b> FORT BEND ISD P O BOX 1004 SUGAR LAND, TX 77487-1004	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,896.01	Administrative	EST. TAXES 2005
<b>Total:</b> \$1,896.01		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1511</u>	<b>Creditor:</b> FORT BEND COUNTY P O BOX 399 RICHMOND, TX 77469-0399	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$581.56	Administrative	EST. TAXES FOR 2005
<b>Total:</b> \$581.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1512</u>	<b>Creditor:</b> HOUSTON ISD C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,070.55	Administrative	EST. TAXES FOR 2005
<b>Total:</b> \$2,070.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1513</u>	<b>Creditor:</b> HARRIS COUNTY/CITY OF HOUSTON C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/22/2008		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,256.81	Administrative	EST TAXES 2005
<b>Total:</b> \$14,256.81		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1514</u>	<b>Creditor:</b> TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL P.O. BOX 12548 AUSTIN, TX 78711-2548	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$121,538.19	Priority	AMENDS POC 1226; 10/1/2000 TO 12/31/2003; TAXES, PENALTIES AND INTEREST
<b>Total:</b> \$121,538.19		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1515</u>	<b>Creditor:</b> MACOMB COUNTY TREASURER  1 S. MAIN - 2ND FLOOR MT CLEMENS, MI 48043	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



<b>Claim Date:</b> 9/7/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,462.28	Secured	AMENDS POC 297; 2003 & 2004; PARCEL ID NO. (08) 65-03-228-500 & (10) 11-04-014-150; PERSONAL PROPERTY
<b>Total:</b> \$2,462.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1516</u>	<b>Creditor:</b> CALCASIEU PARISH SHERIFF & TAX COLLECTOR P.O. BOX 1787 LAKE CHARLES, LA 70602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,771.06	Priority	ACCT # 3LP-1328925, JAN. 03 - AUG. 05
<b>Total:</b> \$5,771.06		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1517</u>	<b>Creditor:</b> MINOT DAKOTA MALL, LLC MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET, SUITE 500 SYRACUSE, NY 13202-3300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/19/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$13,377.73	Administrative	STORE #517; ACCT #28757 18287; POST-PETITION RENT AND CHARGES DUE AND OWING FOR PROPERTY LOCATED AT DAKOTA SQUARE MALL, MINTO, NORTH DAKOTA. SEE ANNEXED ITEMIZATION
<b>Total:</b> \$13,377.73		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1518</u>	<b>Creditor:</b> BRAZOS OUTLETS CENTER, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. 500 S. SALINA STREET, SUITE 500 SYRACUSE, NY 13202-3300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 8/19/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$14,502.36	Administrative	STORE 177; ACCT 28757 18287; POST-PETITION RENT AND CHARGES DUE AND

		OWING FOR PROPERTY LOCATED AT BRAZOS MALL, LAKE JACKSON, TEXAS.
<b>Total:</b> \$14,502.36		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1519</u>	<b>Creditor:</b> R.I. DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 10/3/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$250.00	Priority	AMENDS POC 455; TAXES 1/04; BUSINESS CORPORATION TAX
<b>Total:</b> \$250.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1520</u>	<b>Creditor:</b> ECTOR CAD 1301 E. 8TH ST. ODESSA, TX 79761-4703	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/14/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,737.10	Administrative	AMENDS POC 1486; AD VALOREM TAXES 2005
<b>Total:</b> \$2,737.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1521</u>	<b>Creditor:</b> CITY OF McALLEN C/O LINEBARGER GOGGAN BLAIR & SAMPSON 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7428	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/16/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$841.64	Administrative	AD VALOREM TAXES
<b>Total:</b> \$841.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1522</u>	<b>Creditor:</b> MCLEANNAN COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7428	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/16/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$608.61	Administrative	AD VALOREM TAXES
<b>Total:</b> \$608.61		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1523</u>	<b>Creditor:</b> HIDALGO COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON, 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7428	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/16/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$4,444.20	Administrative	AD VALOREM TAXES
<b>Total:</b> \$4,444.20		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1524</u>	<b>Creditor:</b> NUECES COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7428	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/16/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,400.28	Administrative	AD VALOREM TAXES
<b>Total:</b> \$3,400.28		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1525</u>	<b>Creditor:</b> BEXAR COUNTY C/O LINEBARGER GOGGAN BLAIR 711 NAVARRO, SUITE 300 SAN ANTONIO, TX 78205	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/17/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$21,758.36	Administrative	AMENDS POC 1491; AD VALOREM TAXES
<b>Total: \$21,758.36</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1526</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$73,198.71	Secured	EST. SALES TAXES 2005
\$142,664.00	Administrative	EST. SALES TAX 2005
<b>Total: \$215,862.71</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1527</u>	<b>Creditor:</b> ALLEN COUNTY TREASURER 1 EAST MAIN STREET, ROOM 100 FORT WAYNE, IN 46802-1888	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/18/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$554.75	Administrative	ACCT # PP512830; 3/1/2004 TAXES; POST PETITION TAXES
<b>Total: \$554.75</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1528</u>	<b>Creditor:</b> ANNE ARUNDEL COUNTY GOVERNMENT OFFICE OF FINANCE P.O. BOX 2700, MS 1103 ANNAPOLIS, MD 21404	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/21/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$910.18	Administrative	2005 TAXES; PERSONAL PROPERTY TAXES/STATUTORY LIEN
<b>Total: \$910.18</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1529</u>	<b>Creditor:</b> GREENVILLE COUNTY TAX COLLECTOR 301 UNIVERSITY RIDGE, SUITE 700 GREENVILLE, SC 29601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,784.47	Priority	AMENDS POC 971; 3/4/05 TAXES ARE IN REAR; BUSINESS TAXES BASED UPON FILING WITH STATE, IN REAR.
<b>Total:</b> \$1,784.47		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1530</u>	<b>Creditor:</b> BAY COUNTY TAX COLLECTOR PEGGY C. BRANNON 239 E. 4TH STREET PANAMA CITY, FL 32401	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/25/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,223.49	Priority	REPLACES POC 366; ACCT 00653-000; PERSONAL PROPERTY; 1/1/2003 & 1/1/2004 & 1/1/2005
<b>Total:</b> \$3,223.49		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1531</u>	<b>Creditor:</b> HAMILTON COUNTY TREASURER 138 E. COURT, ROOM 409 CINCINNATI, OH 45202	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/28/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,486.99	Priority	AMENDS POC 927; PERSONAL PROPERTY; JAN 04 - DEC 04
<b>Total:</b> \$2,486.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1532</u>	<b>Creditor:</b> HARRIS COUNTY/CITY OF HOUSTON C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$10,332.08	Secured	AD VALOREM TAXES 2005
<b>Total:</b> \$10,332.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1533</u>	<b>Creditor:</b> HARRIS COUNTY/CITY OF HOUSTON C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$30,132.21	Secured	AMENDS POC 1324; AD VALOREM TAXES 2003 & 2004
<b>Total:</b> \$30,132.21		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1534</u>	<b>Creditor:</b> CITY OF SUGAR LAND DOROTHY PAINTER-TAX ASSESSOR P.O. BOX 5029 SUGAR LAND, TX 77487-5029	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$848.91	Secured	AMENDS POC 1325; AD VALOREM TAXES 2003 & 2004
<b>Total:</b> \$848.91		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1535</u>	<b>Creditor:</b> CITY OF SUGAR LAND DOROTHY PAINTER-TAX ASSESSOR P.O. BOX 5029 SUGAR LAND, TX 77487-5029	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$320.82	Administrative	AMENDS POC 1508; AD VALOREM TAXES 2005
<b>Total:</b> \$320.82		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
	<b>Creditor:</b> CITY OF PASADENA -- TAX	

<b>Claim Number:</b> <u>1536</u>	DEPARTMENT P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$512.57	Administrative	AMENDS POC 1507; AD VALOREM TAXES 2005
<b>Total:</b> \$512.57		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1537</u>	<b>Creditor:</b> CITY OF PASADENA -- TAX DEPARTMENT P.O. BOX 2022 PASADENA, TX 77501-2022	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,367.18	Secured	AMENDS POC 1311; AD VALOREM TAXES 2003 & 2004
<b>Total:</b> \$1,367.18		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1538</u>	<b>Creditor:</b> ANGELINA COUNTY BILL SHANKLIN, TAX COLLECTOR P.O. BOX 1344 LUFKIN, TX 75902-1344	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,953.54	Administrative	AMENDS POC 1509; AD VALOREM TAXES 2005
<b>Total:</b> \$2,953.54		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1539</u>	<b>Creditor:</b> CYPRESS FAIRBANKS ISD DAVID SANDERS, TAC P.O. BOX 692003 HOUSTON, TX 77269-2003	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/23/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,047.68	Administrative	AMENDS POC 1506; AD VALOREM TAXES 2005
<b>Total:</b> \$2,047.68		

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1540</u>	<b>Creditor:</b> FORT BEND COUNTY 500 LIBERTY STREET RICHMOND, TX 77469	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 11/23/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$522.78	Administrative	AMENDS POC 1511; AD VALOREM TAXES 2005	
<b>Total:</b> \$522.78			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1541</u>	<b>Creditor:</b> FORT BEND ISD P O BOX 1004 SUGAR LAND, TX 77487-1004	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 11/23/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$1,709.77	Administrative	AMENDS POC 1510; AD VALOREM TAXES 2005	
<b>Total:</b> \$1,709.77			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1542</u>	<b>Creditor:</b> HOUSTON ISD C/O LINEBARGER GOGGAN BLAIR P O BOX 3064 HOUSTON, TX 77253-3064	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 11/23/2005			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
\$2,278.53	Administrative	AMENDS POC 1512; AD VALOREM TAXES 2005	
<b>Total:</b> \$2,278.53			
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>	

<b>Amount Allowed:</b> \$0.00		<b>Description:</b>	<b>Order Action:</b>
<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims: Last Date to File (govt):</b>	
<b>Claim Number:</b> <u>1543</u>	<b>Creditor:</b> MONTGOMERY COUNTY 400 N SAN JACINTO ST CONROE, TX 77301-2822	<b>Nature of Claim: Deficiency: Unliquidated:</b>	
<b>Claim Date:</b> 11/23/2005			



Amount	Class	Remarks
\$2,720.90	Administrative	AMENDS POC 1505; AD VALOREM TAXES 2005
<b>Total: \$2,720.90</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1544</u>	<b>Creditor:</b> CITY OF EL PASO P.O. BOX 2992 EL PASO, TX 79999-2992	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/29/2005		
Amount	Class	Remarks
\$3,844.43	Administrative	AD VALOREM TAXES 2005
<b>Total: \$3,844.43</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1545</u>	<b>Creditor:</b> WASHINGTON COUNTY TAX COLLECTOR C/O GEORGE E. BUTLER, JR., COUNTY ATTNY 280 N. COLLEGE AVE., SUITE 501 FAYETTEVILLE, AR 72701	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/18/2005		
Amount	Class	Remarks
\$3,120.52	Priority	1/2003; 1/2004; DUP OF POC 1322
<b>Total: \$3,120.52</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1546</u>	<b>Creditor:</b> DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
Amount	Class	Remarks
\$91,343.46	Secured	AMENDS POC 1497; TAXES 2005
<b>Total: \$91,343.46</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
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<b>Claim Number:</b> <u>1547</u>	<b>Creditor:</b> CITY OF FRISCO C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$736.11	Secured	AMENDS POC 1500; TAXES 2005
<b>Total:</b> \$736.11		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1548</u>	<b>Creditor:</b> CITY OF MEMPHIS 125 N. MAIN, ROOM 301 MEMPHIS, TN 38103-2080	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$914.74	Secured	TAXES 2005 EST. 2006
<b>Total:</b> \$914.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1549</u>	<b>Creditor:</b> TARRANT COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$9,565.12	Secured	AMENDS POC 1504; TAXES 2005
<b>Total:</b> \$9,565.12		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1550</u>	<b>Creditor:</b> TOM GREEN CAD C/O LINEBARGER GOGGAN BLAIR & 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$3,103.10	Secured	AMENDS POC 1499; TAXES 2005
<b>Total:</b> \$3,103.10		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1551</u>	<b>Creditor:</b> LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,294.48	Secured	AMENDS POC 320; TAXES 2003-2004
<b>Total:</b> \$5,294.48		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1552</u>	<b>Creditor:</b> LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/6/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,123.55	Secured	AMENDS POC 1357; TAXES 2005
<b>Total:</b> \$2,123.55		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1553</u>	<b>Creditor:</b> MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/14/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,214.00	Priority	AMENDS POC 1481; TAXES 2004
\$79.23	Unsecured	AMENDS POC 1481; TAXES 2004
<b>Total:</b> \$2,293.23		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1554</u>	<b>Creditor:</b> THE MACERICH COMPANY - SDG MACERICH PROPERTIES, LP 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/15/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

\$51,320.34	Administrative	AMENDS POC 1023; STORE #551; ACCT 203270-00770-MESA MALL; REAL PROPERTY LEASE
\$140,510.73	Unsecured	AMENDS POC 1023; STORE #551; ACCT 203270-00770-MESA MALL; REAL PROPERTY LEASE
<b>Total: \$191,831.07</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1555</u>	<b>Creditor:</b> URBAN RETAIL - LUFKIN MALL JOINT VENTURE C/O KATTEN MUCHIN ZAVIS ROSENMAN 2029 CENTURY PARK EAST, SUITE 2600 LOS ANGELES, CA 90067	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/28/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$42,156.19	Administrative	AMENDS POC 1012; STORE #456; REAL PROPERTY LEASE; ACCT 203211-00700 - LUFKIN MALL
\$76,710.49	Unsecured	AMENDS POC 1012; STORE #456; ACCT 203211-00700 - LUFKIN MALL; REAL PROPERTY LEASE
<b>Total: \$118,866.68</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1556</u>	<b>Creditor:</b> BROWARD COUNTY, DEPT OF FINANCE REVENUE COLLECTION DIVISION 115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 9/20/2005		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$10,324.74	Secured	REPLACES & AMENDS POC 1234; ACCT 30030-14-750X0, 750U0, 751FO, 30030-58-058H0, 30066-35-008Y0; COMMERCIAL PERSONAL PROPERTY TAX 2001, 2002, 2003 & 2004; JANUARY 01, 2001 - 2004
<b>Total: \$10,324.74</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1557</u>	<b>Creditor:</b> CUYAHOGA COUNTY TREASURER  1219 ONTARIO ST., ROOM 112 CLEVELAND, OH 44113-1697	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/21/2005		

Amount	Class	Remarks
\$3,165.35	Administrative	POST PETITION PERSONAL PROPERTY TAXES; 2005 TAXPAYER # 2468742000
<b>Total: \$3,165.35</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1558</u>	<b>Creditor:</b> NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/22/2005		
Amount	Class	Remarks
\$21,913.65	Administrative	SALES TAX; 5/31/2005 EST.; NOTICE NUMBER L-026294418-6
<b>Total: \$21,913.65</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1559</u>	<b>Creditor:</b> ILLINOIS DEPARTMENT OF REVENUE  JAMES R. THOMPSON CENTER 100 W. RANDOLPH #7-425 CHICAGO, IL 60601	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/9/2006		
Amount	Class	Remarks
\$6,829.00	Priority	BIT TAX; 1/31/02 & 1/31/03 AUDIT RESULTS
<b>Total: \$6,829.00</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1560</u>	<b>Creditor:</b> ST CHARLES COUNTY COLLECTOR  201 N SECOND ST RM 134 ST CHARLES, MO 63301-2889	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/23/2006		
Amount	Class	Remarks
\$854.31	Priority	AMENDS POC 594; ANNUALLY ON JANUARY 1
<b>Total: \$854.31</b>		
<b>Amount Allowed: \$0.00</b>	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1561</u>	<b>Creditor:</b> STATE OF IOWA IOWA DEPARTMENT OF REVENUE HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/23/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,132.00	Administrative	ACCT 678158; TAXES 2005
<b>Total:</b> \$1,132.00		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1562</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE  P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/6/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$6,556.07	Priority	AMENDS POC 317; CORPORATE (AUDIT) 2/3/2002 - 2/1/2003
\$598.64	Unsecured	AMENDS POC 317; CORPORATE (AUDIT) 2/1/1998 - 1/30/1999 AND 1/31/1999 - 1/29/2000
<b>Total:</b> \$7,154.71		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1563</u>	<b>Creditor:</b> OKALOOSA COUNTY TAX COLLECTOR CHRIS HUGHES P.O. BOX 1390 PENSACOLA, FL 32591-1390	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 4/5/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,289.64	Secured	AMENDS POC 1318; 1/1/2004 TAXES; ACCT 00015208
<b>Total:</b> \$1,289.64		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1564</u>	<b>Creditor:</b> OKALOOSA COUNTY TAX COLLECTOR CHRIS HUGHES P.O. BOX 1390	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>

	PENSACOLA, FL 32591-1390	
<b>Claim Date:</b> 4/5/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,329.96	Secured	AMENDS POC 1318; 1/1/2003 TAXES; ACCT 00015208
<b>Total:</b> \$1,329.96		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1565</u>	<b>Creditor:</b> SNOHOMISH COUNTY TREASURER M/S 501 3000 ROCKEFELLER AVE EVERETT, WA 98201-4060	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 2/21/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,085.56	Administrative	2006 TAXES; ACCT 2668585; PERSONAL PROPERTY TAXES
<b>Total:</b> \$1,085.56		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1566</u>	<b>Creditor:</b> TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/13/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,714.99	Unsecured	ACCT. M01-159-100; 2004
<b>Total:</b> \$1,714.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1567</u>	<b>Creditor:</b> CALCASIEU PARISH SHERIFF & TAX COLLECTOR P.O. BOX 1787 LAKE CHARLES, LA 70602	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 3/23/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$5,431.08	Priority	REPLACES POC 1516; ACCT 3LP-1328925; EST. TAXES 2003 & 2005
<b>Total:</b> \$5,431.08		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1568</u>	<b>Creditor:</b> TERREBONNE PARISH SHERIFF'S OFFICE  P.O. BOX 1670 HOUMA, LA 70361	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 5/18/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$1,714.99	Priority	AMENDS POC 1566; STORE #161 SOUTHLAND MALL; ACCT #159-100; 2005 TAXES
<b>Total:</b> \$1,714.99		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1569</u>	<b>Creditor:</b> CITY OF HUMBLE C/O PERDUE, BRANDON, FIELDER, COLLINS & 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 6/20/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$308.74	Secured	AMENDS POC 140 ADDING 2004 TAXES; ID #A-04-67535
<b>Total:</b> \$308.74		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1570</u>	<b>Creditor:</b> LOUISIANA DEPARTMENT OF REVENUE  P.O. BOX 66658 BATON ROUGE, LA 70896	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 7/6/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$794.64	Priority	SALES TAX; 12/31/2003
\$2,698.25	Unsecured	SALES TAX 12/31/2003
<b>Total:</b> \$3,492.89		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1571</u>	<b>Creditor:</b> STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION P.O. BOX 245	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>



	TRENTON, NJ 08695-0245	
<b>Claim Date:</b> 7/28/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$2,599.70	Priority	AMENDS POC 1256; CORP BUSINESS TAX 2/2003 - 1/2004
<b>Total:</b> \$2,599.70		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1572</u>	<b>Creditor:</b> HOLLAND CHARTER TOWNSHIP 353 N. 120TH AVE. HOLLAND, MI 49424	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 11/7/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$402.39	Secured	AMENDS POC #524; 2003& 2004 PERSONAL PROPERTY TAXES; DEC. 31, 2002 & 2003; EQUIPMENT USED IN BUSINESS.
<b>Total:</b> \$402.39		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1573</u>	<b>Creditor:</b> MISSOURI DEPARTMENT OF REVENUE P.O. BOX 475 JEFFERSON CITY, MO 65105	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 1/8/2007		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	AMENDS POC #318
\$339.32	Unsecured	AMENDS POC #318
<b>Total:</b> \$339.32		
<b>Amount Allowed:</b> \$0.00	<b>Description:</b>	<b>Order Action:</b>

<b>Case Number:</b> 04-31486-HDH-11	<b>Debtor Name:</b> Gadzooks, Inc.	<b>Last Date to File Claims:</b> <b>Last Date to File (govt):</b>
<b>Claim Number:</b> <u>1574</u>	<b>Creditor:</b> UTAH STATE TAX COMMISSION 210 N. 1950 W. SALT LAKE CITY, UT 84134	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim Date:</b> 12/26/2006		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
\$0.00	Priority	AMENDS POC #164

Total: \$0.00		
Amount Allowed: \$0.00	Description:	Order Action:

(page:1 of 1)

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