

B7 (Official Form 7) (04/10)

United States Bankruptcy Court Northern District of Illinois

In re Hartford Computer Government, Inc. Debtor(s) Case No. 11-49752 Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time.

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

1. Income from employment or operation of business

None [ ]

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

Table with 2 columns: AMOUNT and SOURCE. Rows include Revenue for periods: January 1, 2009 - December 31, 2009; January 1, 2010 - December 31, 2010; and January 1, 2011 - December 11, 2011.



**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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**See Schedule 3.c.**

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

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
CAROL HUFF 1207 REMINGTON ROAD SUITE 103 SCHAUMBURG IL 60173	EMPLOYEE	12/23/2010	\$25.00
BILL HENEGHAN 10480 LITTLE PAWTUXENT PARKWAY, SUITE 400 COLUMBIA, MD 21044	EMPLOYEE	12/23/2010	\$25.00
BILL HOTTMAN 10480 LITTLE PAWTUXENT PARKWAY, SUITE 400 COLUMBIA, MD 21044	EMPLOYEE	12/23/2010	\$25.00
TINA BAILY 1245 MT CHURCH ROAD MIDDLETOWN, MD 21769	EMPLOYEE	12/23/2010	\$25.00
FRANK HENEGHAN 10480 LITTLE PAWTUXENT PARKWAY, SUITE 400 COLUMBIA, MD 21044	EMPLOYEE	12/23/2010	\$25.00
JOSH ENGLIN 1207 REMINGTON ROAD SUITE 103 SCHAUMBURG IL 60173	EMPLOYEE	12/23/2010	\$25.00

**8. Losses**

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

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

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
HCGI Hartford, Inc.	11/22/11	All assets used in the business of Harford Computer Government, Inc. \$325,000

None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

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

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

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

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

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

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

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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

None

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NEXICORE SERVICES LLC	03-0489686	7916 EVOLUTIONS WAY SUITE 106 NEW PORT RICHEY, FL 34655	ONSITE REPAIRS OF CONSUMER ELECTRONICS	6/2002 - ON GOING
HARTFORD COMPUTER HARDWARE, INC	27-4297525	1207 REMINGTON ROAD SUITE 103 SCHAUMBURG, IL 60173	SALES & SUPPORT OFFICE OF HARTFORD COMPUTER GROUP, INC.	6/1978 - ON GOING
HARTFORD COMPUTER, INC	36-29736523	3949 HERITAGE OAK CT SIMI VALLEY, CA 93063	REPAIRS OF COMPUTERS & CONSUMER ELECTRONIC, PARTS DISTRIBUTION & SALES	6/1978 - ON GOING

None

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

NAME ADDRESS

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

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

**19. Books, records and financial statements**

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED

JO LAMOREAUX  
3949 HERITAGE OAK CT  
SIMI VALLEY, CA 93063  
CHIEF FINANCIAL OFFICER 06/12/2006 - ON GOING

WENDELL ALLEN  
3949 HERITAGE OAK CT  
SIMI VALLEY, CA 93063  
CONTROLLER 08/15/2006 - ON GOING

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

NAME ADDRESS DATES SERVICES RENDERED

JH COHN 11755 WILSHIRE BLVD, SUITE 1700  
(AUDITORS) LOS ANGELES, CA 90025 2009 – CURRENT

HOLTHOUSE CARLIN & VAN 1801 W OLYMPIC BLVD  
TRIGT LLP LOS ANGELES, CA 91199-1404  
(401k Auditors) 2006 – CURRENT

MILLER COOPER & CO LTD 1751 LAKE COOK ROAD  
DEERFIELD, IL 60015-5286 2003 - 2010

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

NAME ADDRESS

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

NAME AND ADDRESS DATE ISSUED

WELLS FARGO BANK  
PO BOX 6995  
PORTLAND, OR 97228-6995 August 2011, December 2010

**20. Inventories**

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

DATE OF INVENTORY INVENTORY SUPERVISOR DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

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

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS

**21 . Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST



None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
HARTFORD COMPUTER HARDWARE, INC. 1207 REMINGTON ROAD, Suite 103 SCHAUMBURG, IL 60173-0000		100%
BRIAN MITTMAN 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063	PRESIDENT	
JO LAMOREAUX 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063	CHIEF FINANCIAL OFFICER	
RICH LEVIN 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063	VICE PRESIDENT PURCHASING	
RON BRINCKERHOFF 1207 REMINGTON ROAD SCHAUMBURG, IL 60173	VICE PRESIDENT SALES	
GREG MCDONALD 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063	VICE PRESIDENT OPERATIONS	

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Bill Heneghan 10481 LITTLE PATUXENT PWY, #401 COLUMBIA, MD 21044-3515	COO	11/22/11

**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR See Schedule 23.	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION  
HARTFORD COMPUTER GROUP, INC

TAXPAYER IDENTIFICATION NUMBER (EIN)  
36-2973523

**25. Pension Funds.**

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

NAME OF PENSION FUND  
FIDELITY INVESTMENTS

TAXPAYER IDENTIFICATION NUMBER (EIN)  
36-2973523

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date January 16, 2012

Signature /s/ Brian Mittman

Debtor

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

**Hartford Computer Government, Inc. Schedule 3.b**

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
AT&T	P.O. BOX 5019		CAROL STREAM	IL	60197-5019	9/16/2011	\$134.12
AT&T	P.O. BOX 5019		CAROL STREAM	IL	60197-5019	10/21/2011	\$125.81
AT&T	P.O. BOX 5019		CAROL STREAM	IL	60197-5019	11/18/2011	\$131.21
BILL HOTTMAN	408 BIRCHWOOD MANOR		BEL AIR	MD	21014-2242	9/23/2011	\$558.00
BILL HOTTMAN	409 BIRCHWOOD MANOR		BEL AIR	MD	21014-2242	10/14/2011	\$927.13
BILL HOTTMAN	410 BIRCHWOOD MANOR		BEL AIR	MD	21014-2242	11/11/2011	\$797.14
BUSINESSUITES PARK VIEW	40 CORPORATE CENTER		COLUMBIA	MD	21044	9/30/2011	\$1,277.95
BUSINESSUITES PARK VIEW	41 CORPORATE CENTER		COLUMBIA	MD	21044	10/28/2011	\$1,276.97
DEPOT INTERNATIONAL	1495 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	9/16/2011	\$1,683.99
DEPOT INTERNATIONAL	1495 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	9/30/2011	\$225.12
DEPOT INTERNATIONAL	1496 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	10/21/2011	\$970.51
DEPOT INTERNATIONAL	1497 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	10/28/2011	\$79.92
DEPOT INTERNATIONAL	1498 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	11/4/2011	\$210.35
DEPOT INTERNATIONAL	1499 HIGHWAY 34 SOUTH		FARMINGDALE	NJ	07727-1602	11/18/2011	\$156.35
EH WALKER SUPPLY CO., INC.	45 DERWOOD CIRCLE		ROCKVILLE	MD	20850	10/28/2011	\$51.08
FARONICS TECHNOLOGIES USA INC.	2411 OLD CROW CANYON ROAD	STE 170	SAN RAMON	CA	94583-1200	10/28/2011	\$384.00

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
FARONICS TECHNOLOGIES USA INC.	2412 OLD CROW CANYON ROAD	STE 171	SAN RAMON	CA	94583-1200	11/11/2011	\$192.00
FEDEX FREIGHT	DEPT CH PO BOX 10306		PALATINE	IL	60055-0306	9/23/2011	\$246.33
HEWLETT PACKARD COMPANY	8000 FOOTHILLS BLVD	MS5509	ROSEVILLE	CA	95747	9/30/2011	\$1,950.00
HEWLETT PACKARD COMPANY / PATIENCE Acct# 26007	PO BOX 101149		ATLANTA	GA	30384-1858	10/7/2011	\$185.79
IBM PARTS ORDER CENTER / URANIA HARVEY-AR	PNC BANK		PITTSBURGH	PA	15219	10/14/2011	\$210.50
IPEX INFOTECH, INC / PATTY WU	48295 FREMONT BLVD		FREMONT	CA	94538	11/23/2011	\$8,758.00
LEE HARTMAN & SONS, INC.	3236 COVE ROAD NW		ROANOKE	VA	24017	10/21/2011	\$749.00
ORACLE RESTON / KIM BALLENGEE	1910 IRACLE WAY		RESTON	VA	20190	9/16/2011	\$99.13
ORACLE RESTON / KIM BALLENGEE	1911 IRACLE WAY		RESTON	VA	20190	9/30/2011	\$19,724.61
RGA, LLC	1550 STANDING RIDGE DR		POWHATEN	VA	23139	10/28/2011	\$10,760.00
ROSCOR CORPORATION	1061 FEEHANVILLE DRIVE		MOUNT PROSPECT	IL	60056	9/23/2011	\$318.00
ST JOAN OF ARC SCHOOL / ATTN: ACCOUNTS PAYAB JOHN WATTS	230 S LAW STREET		ABERDEEN	MD	21001	9/30/2011	\$1,592.00
TINA BAILEY / TINA BAILEY	1245 MT CHURCH ROAD		MIDDLETON	MD	21769	10/14/2011	\$1,264.53
TINA BAILEY / TINA BAILEY	1246 MT CHURCH ROAD		MIDDLETON	MD	21769	11/4/2011	\$1,437.96
TINA BAILEY / TINA BAILEY	1247 MT CHURCH ROAD		MIDDLETON	MD	21769	11/23/2011	\$1,107.78
TRIPPE MANUFACTURING COMPANY / (dba Tripp Lite)	1111 W 35TH STREET		CHICAGO	IL	60609	10/21/2011	\$2,271.22
TRIPPE MANUFACTURING COMPANY / (dba Tripp Lite)	1112 W 35TH STREET		CHICAGO	IL	60609	10/28/2011	\$19.60

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
TRIPPE MANUFACTURING COMPANY / (dba Tripp Lite)	1113 W 35TH STREET		CHICAGO	IL	60609	11/4/2011	\$314.60
TRIPPE MANUFACTURING COMPANY / (dba Tripp Lite)	1114 W 35TH STREET		CHICAGO	IL	60609	11/11/2011	\$19.60
TRIPPE MANUFACTURING COMPANY / (dba Tripp Lite)	1115 W 35TH STREET		CHICAGO	IL	60609	11/18/2011	\$127.85
TROXELL COMMUNICATIONS / LIZ RUIZ	4830 SOUTH 38TH STREET		PHOENIX	AZ	85040	9/16/2011	\$24.23
TROXELL COMMUNICATIONS / LIZ RUIZ	4831 SOUTH 38TH STREET		PHOENIX	AZ	85040	9/30/2011	\$643.28
TROXELL COMMUNICATIONS / LIZ RUIZ	4832 SOUTH 38TH STREET		PHOENIX	AZ	85040	10/7/2011	\$427.89
TROXELL COMMUNICATIONS / LIZ RUIZ	4833 SOUTH 38TH STREET		PHOENIX	AZ	85040	10/14/2011	\$362.39
TROXELL COMMUNICATIONS / LIZ RUIZ	4834 SOUTH 38TH STREET		PHOENIX	AZ	85040	10/28/2011	\$204.85
TROXELL COMMUNICATIONS / LIZ RUIZ	4835 SOUTH 38TH STREET		PHOENIX	AZ	85040	11/4/2011	\$441.33
TROXELL COMMUNICATIONS / LIZ RUIZ	4836 SOUTH 38TH STREET		PHOENIX	AZ	85040	11/18/2011	\$64.22
HEWLETT PACKARD	P.O. BOX 101149		ATLANTA	GA	30392-1149	12/9/2011	\$424.08
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	9/14/2011	\$149,169.14
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	9/21/2011	\$204,606.10
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	9/28/2011	\$412,999.46
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/19/2011	\$209,856.23
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/24/2011	\$214,582.70
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/25/2011	\$216,149.85

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/28/2011	\$166,634.86
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	11/7/2011	\$222,011.92
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	11/9/2011	\$160,168.49

**Hartford Computer Government, Inc. Schedule 3.c**

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Payment date	Amount paid
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	12/24/2010	\$4,116.12
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	1/7/2011	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	1/14/2011	\$3,235.17
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	1/21/2011	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	1/28/2011	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	2/4/2011	\$920.79
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	2/4/2011	\$3,663.51
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	2/11/2011	\$4,524.38
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	2/18/2011	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	3/4/2011	\$5,667.20
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	3/4/2011	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	3/4/2011	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	3/18/2011	\$3,934.30
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	3/18/2011	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	4/1/2011	\$3,663.51
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	4/8/2011	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	4/15/2011	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	4/22/2011	\$1,950.00
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	4/29/2011	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	5/13/2011	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	5/13/2011	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	5/27/2011	\$5,667.20
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	5/27/2011	\$3,663.51
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	6/10/2011	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	6/10/2011	\$3,653.60
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	6/24/2011	\$2,129.83
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	6/24/2011	\$3,653.62
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	7/8/2011	\$12,151.87
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	7/8/2011	\$3,653.60
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	7/22/2011	\$3,653.61
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	7/29/2011	\$6,011.77
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	8/5/2011	\$3,653.62
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	8/12/2011	\$7,388.76

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Payment date	Amount paid
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	8/19/2011	\$3,873.70
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	9/2/2011	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	9/16/2011	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	9/23/2011	\$12,383.28
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	9/30/2011	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	10/14/2011	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	10/28/2011	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	11/10/2011	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	11/25/2011	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	12/2/2011	\$1,348.66
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	Officer	12/9/2011	\$990.63



**Hartford Computer Government, Inc. Schedule 23**

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Date of Distribution	Purpose of Distribution	Amount of Distribution
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	12/24/2010	Wages	\$4,116.12
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	1/7/2011	Wages	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	1/14/2011	Expense Reimbursement	\$3,235.17
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	1/21/2011	Wages	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	1/28/2011	Expense Reimbursement	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	2/4/2011	Expense Reimbursement	\$920.79
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	2/4/2011	Wages	\$3,663.51
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	2/11/2011	Expense Reimbursement	\$4,524.38
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	2/18/2011	Wages	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	3/4/2011	Bonus	\$5,667.20
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	3/4/2011	Expense Reimbursement	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	3/4/2011	Wages	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	3/18/2011	Expense Reimbursement	\$3,934.30
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	3/18/2011	Wages	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	4/1/2011	Wages	\$3,663.51
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	4/8/2011	Expense Reimbursement	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	4/15/2011	Wages	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	4/22/2011	Expense Reimbursement	\$1,950.00
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	4/29/2011	Wages	\$3,663.49
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	5/13/2011	Expense Reimbursement	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	5/13/2011	Wages	\$3,663.50
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	5/27/2011	Bonus	\$5,667.20
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	5/27/2011	Wages	\$3,663.51

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Date of Distribution	Purpose of Distribution	Amount of Distribution
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	6/10/2011	Expense Reimbursement	\$2,083.33
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	6/10/2011	Wages	\$3,653.60
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	6/24/2011	Expense Reimbursement	\$2,129.83
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	6/24/2011	Wages	\$3,653.62
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	7/8/2011	Expense Reimbursement	\$12,151.87
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	7/8/2011	Wages	\$3,653.60
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	7/22/2011	Wages	\$3,653.61
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	7/29/2011	Expense Reimbursement	\$6,011.77
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	8/5/2011	Wages	\$3,653.62
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	8/12/2011	Expense Reimbursement	\$7,388.76
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	8/19/2011	Wages	\$3,873.70
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	9/2/2011	Wages	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	9/16/2011	Wages	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	9/23/2011	Expense Reimbursement	\$12,383.28
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	9/30/2011	Wages	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	10/14/2011	Wages	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	10/28/2011	Wages	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	11/10/2011	Wages	\$3,880.57
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	11/25/2011	Wages	\$3,880.56
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	12/2/2011	Expense Reimbursement	\$1,348.66
Heneghan, William P.	13363 Ridgewood Dr.	Ellicott City	MD	21042	COO	12/9/2011	Wages	\$990.63