

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
Northern District of Illinois**

In re Hartford Computer Hardware, Inc. Case No. 11-49744
Debtor(s) Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$3,221,907.89	REVENUE
	JAN 1, 2009 - DEC 31, 2009
\$3,243,273.19	REVENUE
	JAN 1, 2010 - DEC 31, 2010
\$2,567,595.65	REVENUE
	JAN 1, 2011 - DEC 31, 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 attached 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 attached 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
Jennifer Fisher 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Nicole Binkley 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Ronald Brinckerhoff 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Douglas Klein 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Steven Novak 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Jacqueline Ann O'Connell 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Roger Schiavoni II 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 23, 2010	\$25.00
Leslie Webber 1207 REMINGTON ROAD SUITE 103 SCHAUMBERG, IL 60173	EMPLOYEE	December 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., including certain assets owned by Hartford Computer Hardware, 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
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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 GOVERNMENT, INC	20-0845960	10480 LITTLE PAWTAXENT PARKWAY, SUITE 400, COLUMBIA, MD 21044	SALES HARDWARE & SERVICES	6/1978 - 11/22/2011
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 TRIGT LLP 1801 W OLYMPIC BLVD
(401k Auditors) LOS ANGELES, CA 91199-1404 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	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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	
HARTFORD COMPUTER GROUP, INC. 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063		100%

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
RON BRINCKERHOFF 1207 REMINGTON ROAD, SUITE 103 SCHAUMBERG, IL 60173 VICE PRESIDENT SALES	12/24/2010 BONUS	\$38,802.50

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 Hardware, Inc. - Schedule 3.b

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
1207 REMINGTON LLC	PO BOX 59417		SCHAUMBURG	IL	60159	09/30/2011	\$3,500.00
1208 REMINGTON LLC	PO BOX 59417		SCHAUMBURG	IL	60159	10/14/2011	\$38.55
1209 REMINGTON LLC	PO BOX 59417		SCHAUMBURG	IL	60159	10/28/2011	\$3,500.00
1210 REMINGTON LLC	PO BOX 59417		SCHAUMBURG	IL	60159	11/18/2011	\$85.56
CIT TECHNOLOGY FIN SERV, INC	P.O. BOX 100706		PASADENA	CA	91189-0706	09/23/2011	\$578.00
CIT TECHNOLOGY FIN SERV, INC	P.O. BOX 100706		PASADENA	CA	91189-0706	10/21/2011	\$578.00
CIT TECHNOLOGY FIN SERV, INC	P.O. BOX 100706		PASADENA	CA	91189-0706	11/23/2011	\$578.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	09/16/2011	\$4,332.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	09/30/2011	\$8,184.60
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	10/07/2011	\$4,674.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	10/14/2011	\$6,156.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	10/21/2011	\$5,244.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	10/28/2011	\$570.00
Coast To Coast Computer Produc	4277 Valley Fair Street		SIMI VALLEY	CA	93063	11/11/2011	\$114.00
ComEd	Bill Payment Center		CHICAGO	IL	60197-6111	09/16/2011	\$385.61
ComEd	Bill Payment Center		CHICAGO	IL	60197-6111	09/30/2011	\$338.57
ComEd	Bill Payment Center		CHICAGO	IL	60197-6111	11/04/2011	\$335.81
ComEd	PO BOX 6111		CAROL STREAM	IL	60197-6111	12/02/2011	\$358.54

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
DELAWARE STREET CAPITAL (BNP PARABIS)	900 N MICHIGAN AVENUE		CHICAGO	IL	60611	9/14/2011	\$415,000.00
DELAWARE STREET CAPITAL (BNP PARABIS)	900 N MICHIGAN AVENUE		CHICAGO	IL	60611	10/11/2011	\$54,435.00
DELAWARE STREET CAPITAL (BNP PARABIS)	900 N MICHIGAN AVENUE		CHICAGO	IL	60611	11/7/2011	\$53,088.00
DELAWARE STREET CAPITAL (BNP PARABIS)	900 N MICHIGAN AVENUE		CHICAGO	IL	60611	12/6/2011	\$53,191.00
DELAWARE STREET CAPITAL (BNP PARABIS)	900 N MICHIGAN AVENUE		CHICAGO	IL	60611	12/9/2011	\$1,584,343.00
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	09/30/2011	\$5,330.50
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	10/07/2011	\$1,798.00
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	10/14/2011	\$5,359.50
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	11/04/2011	\$3,552.50
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	11/11/2011	\$794.00
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	11/18/2011	\$1,588.00
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	11/23/2011	\$2,455.98
DELL MARKETING L.P.	P.O. BOX 910916		PASADENA	CA	91110-0916	12/02/2011	\$2,382.00
DOUGLAS J. KLEIN	1207 REMINGTON ROAD	SUITE 103	SCHAUMBERG	IL	60173	11/11/2011	\$1,021.50
FLOOD BROTHERS DISPOSAL	PO BOX 95229		PALATINE	IL	60095-0229	09/23/2011	\$112.42
FLOOD BROTHERS DISPOSAL	PO BOX 95229		PALATINE	IL	60095-0229	11/23/2011	\$144.84
FOX VALLEY FIRE & SAFETY	2730 PINNACLE DRIVE		ELGIN	IL	60124	09/16/2011	\$167.75
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	9/28/2011	\$81,252.55

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/19/2011	\$52,824.66
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	10/28/2011	\$53,802.40
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	11/7/2011	\$51,548.27
IBM US	4111 NORTHSIDE PARKWAY	H8R21	ATLANTA	GA	30327	11/9/2011	\$157,778.14
ICE MOUNTAIN	PO BOX 856680		LOUISVILLE	KY	40285-6680	09/16/2011	\$27.99
ICE MOUNTAIN	PO BOX 856680		LOUISVILLE	KY	40285-6680	10/21/2011	\$27.99
ICE MOUNTAIN	PO BOX 856680		LOUISVILLE	KY	40285-6680	11/18/2011	\$27.99
INGRAM MICRO	P.O. Box 70087		LOS ANGELES	CA	90074-0087	11/23/2011	\$8,395.51
INGRAM MICRO	P.O. Box 70087		LOS ANGELES	CA	90074-0087	12/6/2011	\$30,000.00
IRON MOUNTAIN RECORDS MANAGEMEM	P O BOX 27128		NEW YORK	NY	10087-7128	11/18/2011	\$10.84
JO LAMOREAUX	3949 HERITAGE OAK COURT		SIMI VALLEY	CA	93063	11/18/2011	\$670.18
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	09/16/2011	\$512.80
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	09/23/2011	\$285.00
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	10/07/2011	\$2,523.30
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	10/14/2011	\$474.50
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	10/21/2011	\$424.80
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	10/28/2011	\$226.50

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	11/11/2011	\$336.00
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	11/23/2011	\$2,037.00
LEXMARK INTERNATIONAL, INC.	P.O. BOX 96612		CHICAGO	IL	60693-6612	12/02/2011	\$1,387.50
PHIL DADO	1207 REMINGTON ROAD	SUITE 103	SCHAUMBURG	IL	60173	09/30/2011	\$67.37
PHIL DADO	1208 REMINGTON ROAD	SUITE 103	SCHAUMBURG	IL	60173	10/07/2011	\$20.48
TECH DATA (EDI)	PO BOX 100594		PASADENA	CA	91189-0594	12/02/2011	\$2,613.73
TRIAD PERSONNEL SERVICES, INC.	PO BOX 823424		PHILADELPHIA	PA	19182-3424	11/11/2011	\$355.20
TRIAD PERSONNEL SERVICES, INC.	PO BOX 823424		PHILADELPHIA	PA	19182-3424	11/18/2011	\$888.00
TRIAD PERSONNEL SERVICES, INC.	PO BOX 823424		PHILADELPHIA	PA	19182-3424	12/02/2011	\$904.65
TRIPPE MFG. CO.	1111 WEST 35TH STREET		CHICAGO	IL	60609	09/30/2011	\$1,330.79
TRIPPE MFG. CO.	1111 WEST 35TH STREET		CHICAGO	IL	60609	10/28/2011	\$2,621.02
TRIPPE MFG. CO.	1111 WEST 35TH STREET		CHICAGO	IL	60609	11/11/2011	\$1,312.28
TRIPPE MFG. CO.	1111 WEST 35TH STREET		CHICAGO	IL	60609	11/23/2011	\$653.85
TRIPPE MFG. CO.	1111 WEST 35TH STREET		CHICAGO	IL	60609	12/02/2011	\$669.69
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	09/16/2011	\$483.86
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	09/30/2011	\$167.77
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	10/07/2011	\$109.04

Name of creditor	Address 1	Address 2	City	State	Zipcode	Payment date	Amount paid
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	10/14/2011	\$173.72
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	10/21/2011	\$271.72
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	11/11/2011	\$1,016.37
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	11/18/2011	\$127.07
WEST POINT PRODUCTS LLC	DEPARTMENT CH 16361		PALATINE	IL	60055-6361	11/23/2011	\$521.53
XCLUTEL COMMUNICATIONS	2215 ENTERPRISE DRIVE	SUITE 1512	WESCHESTER	IL	60154	09/16/2011	\$933.74
XCLUTEL COMMUNICATIONS	2216 ENTERPRISE DRIVE	SUITE 1512	WESCHESTER	IL	60154	11/11/2011	\$198.75
XCLUTEL COMMUNICATIONS	2217 ENTERPRISE DRIVE	SUITE 1512	WESCHESTER	IL	60154	11/18/2011	\$1,969.33

Hartford Computer Hardware, Inc. Schedule 3.c

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Date of Distribution	Amount	Amount Still Owing
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	12/10/2010	\$4,891.85	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	12/24/2010	\$4,891.86	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	12/24/2010	\$38,802.50	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	1/7/2011	\$4,167.34	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	1/21/2011	\$4,167.35	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	2/4/2011	\$4,056.38	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	2/18/2011	\$4,056.39	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	3/4/2011	\$4,056.39	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	3/18/2011	\$4,056.39	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	4/1/2011	\$4,056.38	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	4/15/2011	\$4,056.39	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	4/29/2011	\$4,056.38	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	5/13/2011	\$4,056.38	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	5/27/2011	\$4,056.39	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	6/10/2011	\$4,046.03	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	6/24/2011	\$4,046.02	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	7/8/2011	\$4,046.03	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	7/22/2011	\$4,046.02	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	8/5/2011	\$4,511.56	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	8/5/2011	\$4,910.76	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	8/19/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	9/2/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	9/16/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	9/30/2011	\$4,779.05	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	10/14/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	10/14/2011	\$5,108.89	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	10/28/2011	\$4,779.05	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	11/10/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	11/25/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	12/9/2011	\$4,779.06	\$0
Brinckerhoff, Ronald	1250 N. Palos Ave.	Palatine	IL	60067	Officer	8/5/2011	\$200.00	\$0

Name of creditor	Address 1	City	State	Zipcode	Relationship to Debtor	Date of Distribution	Amount	Amount Still Owing
Lamoreaux, Jo	3949 Heritage Oak Ct.	Simi Valley	Ca	93063	Officer	8/5/2011	\$503.50	\$0
Lamoreaux, Jo	3949 Heritage Oak Ct.	Simi Valley	Ca	93063	Officer	11/18/2011	\$670.18	\$0