Case 8:17-bk-10402-TA Doc 1-2 Filed 02/02/17 Entered 02/02/17 15:26:23 Desc List of 20 Largest Creditors And ECF Filing Decl Corp Resolution Corp Ownershi Page 1 of 12

Fill in this inf	formation to identify the case:	
Debtor name	Clarke Project Solutions, Inc.	
United States Ba	nkruptcy Court for the: CENTRAL DIST. OF CALIFORNIA	
Case number (if known)		Checl amen

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claims resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code		number, and email address of debts, bank creditor professional services, an government	Nature of the claim (for example, trade debts, bank loans, professional services, and government	omple, trade claim is contingent, unliquidated, or disputed contingent.	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
			contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Cumming Construction Mgmt, Inc. Attn Brian Ruttencutter 25220 Hancock Ave., Ste 440 Murrieta, CA 92562		Operating expenses	Disputed	\$537,000.00	\$246,000.00	\$291,000.00
2	Travelers Michael J. Hall & Co 19660 10th Ave NE Poulsbo, WA 98370		Insurance				\$16,758.60
3	Dale Quinlan Quinlan Law Corporation 507 E First St Ste E Tustin, CA 92780		Attorney Fees				\$15,000.00
4	The Outfit Attn Corporate Officer 10805 FM 1863 New Braunfels TX 78132		Project Management				\$8,240.00
5	Western Pacific Finance Attn Corporate Officer 784 Wall St. #110 POB 1506 O Fallon, IL 62269		Insurance				\$8.075,97

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Debtor Clarke Project Solutions, Inc.

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code		number, and email debts, bank loans, creditor contact services, and government (for example, trade debts, bank loans, professional services, and government		Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
			contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
6	United Health Care Attn Corporate Officer Dept. CH 10151 Palatine, IL 60055-0151		Health care				\$8,047.36
7	Kaufman IT Attn Corporate Officer 30 Corporate Park Ste 107 Irvine, CA 92606		Computer services				\$2,248.00
8	Zaxon Inc. 3132 SE Loop 820 Forth Worth, TX 76140		Contract services				\$2,000.00
9	Raimondo Pettit Group Attn George Shewchuk PO Box 1420 Long Beach, CA 90801- 1420		Accounting services				\$1,200.00
10	Moser Rose LLP 1706 N Patterson St Valdosta, GA 31603- 1451		Attorney Fees				\$812.50
11	California United Bank VISA Attn Corporate Officer 818 W. Seventh St., Ste 220 Los Angeles, CA 90017-		Credit Card				\$500.00
12	Lucy Watson CPA Attn Corporate Officer 301 Forest Ave Laguna Beach, CA 92651		Accounting services				\$337.50
13	Verizon Attn Corporate Officer PO Box 4005 Acworth, GA 30101- 9006		Utilities				\$272.23

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Debtor Clarke Project Solutions, Inc. Case number (if known)

Name of creditor a complete mailing address, including code		Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
			contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
14 UPS Attn Corporate C PO Box 7247-02 Philadelphia, PA 0001	44		Shipping and mailing services				\$64.02

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UNITED STATES B CENTRAL DISTRICT OF CALIFOR	ANKRUPTCY COURT NIA - SANTA ANA DIVISION			
Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address PAMELA J. ZYLSTRA - State Bar No. 147977 18111 Von Karman, Suite 460, Irvine, CA 92612 T: 949.222.2000/F: 222-2022 E:zylstralaw@gmail.com	CASE NO.: CHAPTER: 11 ADVERSARY NO.: (if applicable)			
Attorney for: Clarke Project Solutions, Inc. (Proposed)				
CLARKE PROJECT SOLUTIONS, INC., a California corporation	ELECTRONIC FILING DECLARATION (NON-INDIVIDUAL) [LBR 1002-1(f)]			
Debtor-in-Possession				
Debtor(s).				
 ✓ Petition, statement of affairs, schedules or lists ✓ Amendments to the petition statements of affairs, sche ✓ Other (specify): 	Date filed: 2/02/2017 Date filed: Date filed:			
I, the undersigned, declare under penalty of perjury that: (1) I have been authorized by the Debtor or other party on whose behalf the above-referenced document is being filed (Filing Party) to sign and to file, on behalf of the Filing Party, the above-referenced document being filed electronically (Filed Document); (2) I have read and understand the Filed Document (3) the information provided in the Filed Document is true, correct and complete; (4) the "/s/," followed by my name, on the signature lines for the Filing Party in the Filed Document serves as my signature on behalf of the Filing Party and denotes the making of such declarations, requests, statements, verifications and certifications by me and by the Filing Party to the same extent and effect as my actual signature on such signature lines; (5) I have actually signed a true and correct printed copy of Filed Document in such places on behalf of the Filing Party and provided the executed printed copy of the Filed Document to Filing Party's attorney; and (6) I, on behalf of the Filing Party, have authorized the Filing Party's attorney to file the electronic version of the Filed Document and this Declaration with the United States Bankruptcy Court for the Central District of Californ				
Date: 2/1/17 Signature (handwritten) of authorized signatory of Filing Party			
Christopher Clarke Printed name of authorized signatory of Filing Party Chief Executive Officer Title of authorized signatory of Filing Party				
on the signature lines for the Attorney for the Filing Party in the of such declarations, requests, statements, verifications and ce on such signature lines; (2) an authorized signatory of the Filing Debtor or Other Party of this Declaration before I electronically Bankruptcy Court for the Central District of California; (3) I have Document in the locations that are indicated by "/s/," followed be signatory of the Filing Party in the locations that are indicated by signatory, on the true and correct printed copy of the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years a make the executed originals of this Declaration and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a period of five years and the Filed Document for a	e under penalty of perjury that: (1) the "/s/," followed by my name, Filed Document serves as my signature and denotes the making entifications to the same extent and effect as my actual signature of Party signed Part 1 - Declaration of Authorized Signatory of submitted the Filed Document for filing with the United States actually signed a true and correct hard copy of the Filed by my name, and have obtained the signature of the authorized by my name, and have obtained the signature of the authorized unent; (4) I shall maintain the executed originals of this fiter the closing of the case in which they are filed; and (5) I shall ocument available for review upon request of the court or other when the court or other when the court of the court or other when the court or ot			

Case 8:17-bk-10402-TA Doc 1-2 Filed 02/02/17 Entered 02/02/17 15:26:23 Desc List of 20 Largest Creditors And ECF Filing Decl Corp Resolution Corp Ownershi Page 5 of 12 UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

SANTA ANA DIVISION

In re	CLARKE PROJECT SOLUTIONS, INC., a California	Case No.	
:	corporation	Chapter 11	
	Debtor	•	

STATEMENT REGARDING AUTHORITY BY RESOLUTION TO SIGN AND FILE CHAPTER 11 PETITION

I, Christopher Clarke, , declare under penalty of perjury that I am the Chief Executive Officer of CLARKE PROJECT SOLUTIONS, INC., a California corporation (the "Company"), and that on January 30, 2017 the following resolution was duly adopted by the shareholders of the Company:

"Whereas, it is in the best interest of this Company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code:

Be It Therefore Resolved, that Christopher Clarke, the Chief Executive Officer of this Company, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the Company; and

Be It Further Resolved, that Christopher Clarke, the Chief Executive Officer of this Company, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company in connection with such bankruptcy case; and

Be It Further Resolved, that Christopher Clarke, the Chief Executive Officer of this Company, is authorized and directed to employ Pamela J. Zylstra, attorney, and the law firm of Pamela Jan Zylstra A Professional Corporation to represent the Company in such bankruptcy case."

Executed on: February _____, 2017

CLARKE PROJECT SOLUTIONS, INC., a California corporation, (the "Company")

(Name) CHRISTOPHER CLARKE

Its: CHIEF EXECUTIVE OFFICER

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Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address PAMELA J. ZYLSTRA - State Bar No. 147977 PAMELA JAN ZYLSTRA A PROFESSIONAL CORP 18111 Von Karman, Suite 460 Irvine, CA 92612-7152 T: 949.222.2000 F: 949.222.2022 E: zylstralaw@gmail.com	FOR COURT USE ONLY
UNITED STATES B CENTRAL DISTRICT OF CALIFOR	SANKRUPTCY COURT NIA - SANTA ANA DIVISION
In re: CLARKE PROJECT SOLUTIONS, INC. a California corporation, Debtor(s).	CASE NO.: ADVERSARY NO.: CHAPTER: 11
Plaintiff(s),	CORPORATE OWNERSHIP STATEMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4
Defendant(s).	[No hearing]

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I, (Printed name of attorney or declarant) Christopher Clarke the above-captioned case, hereby declare under penalty of perjury under the laws of the United States that the following is true and correct:

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[Check the appropriate boxes and, if applicable, provide the required information.]				
1. It	nave personal knowledge of the matters set forth in this Statement because:			
	 I am the president or other officer or an authorized agent of the Debtor corporation I am a party to an adversary proceeding I am a party to a contested matter I am the attorney for the Debtor corporation 			
2.a.	The following entities, other than the Debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests:			
	[For additional names, attach an addendum to this form.]			
b.	There are no entities that directly or indirectly own 10% or more of any class of the corporation's equity interest.			
Date:	By: CA Clark Signature of Debtor, or attorney for Debtor			

Name: Christopher Clarke, Chief Executive Office

Printed name of Debtor, or attorney for Debtor

STATEMENT OF RELATED CASES INFORMATION REQUIRED BY LBR 1015-2 UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1.	A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, his/her spouse, his or her current or former domestic partner, an affiliate of the debtor, any copartnership or joint venture of which debtor is or formerly was a general or limited partner, or member, or any corporation of which the debtor is a director, officer, or person in control, as follows: (Set forth the complete number and title of each such of prior proceeding, date filed, nature thereof, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).) None
2.	(If petitioner is a partnership or joint venture) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor or an affiliate of the debtor, or a general partner in the debtor, a relative of the general partner, general partner of, or person in control of the debtor, partnership in which the debtor is a general partner, general partner of the debtor, or person in control of the debtor as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of the proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).) Not Applicable
3.	(If petitioner is a corporation) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, or any of its affiliates or subsidiaries, a director of the debtor, an officer of the debtor, a person in control of the debtor, a partnership in which the debtor is general partner, a general partner of the debtor, a relative of the general partner, director, officer, or person in control of the debtor, or any persons, firms or corporations owning 20% or more of its voting stock as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).) None
4.	(If petitioner is an individual) A petition under the Bankruptcy Reform Act of 1978, including amendments thereof, has been filed by or against the debtor within the last 180 days: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).) Not Applicable
l de	eclare, under penalty of perjury, that the foregoing is true and correct.
	ecuted at IRVINE, California Signature of Debtor
Dat	e: Signature of Joint Debtor

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Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address PAMELA J. ZYLSTRA - State Bar No. 147977 PAMELA JAN ZYLSTRA A PROFESSIONAL CORP 18111 Von Karman, Suite 460 Irvine, CA 92612-7152 T: 949.222.2000/F: 949.222.2022 E: zylstralaw@gmail.com	FOR COURT USE ONLY
☐ Debtor(s) appearing without attorney ☐ Attorney for Debtor	
	ANKRUPTCY COURT LIFORNIA - SANTA ANA DIVISION
In re: CLARKE PROJECT SOLUTIONS, INC.	CASE NO.: CHAPTER: 11
a California corporation,	VERIFICATION OF MASTER MAILING LIST OF CREDITORS [LBR 1007-1(a)]
Debtor(s),	
Pursuant to LBR 1007-1(a), the Debtor, or the Debtor of perjury that the master mailing list of creditors find sheet(s) is complete, correct, and consistent was responsibility for errors and omissions. Date:	led in this bankruptcy case, consisting of
Date:	Signature of Debtor 1
Date.	Signature of Debtor 2 (joint debtor) (if applicable)

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California

Date: 2/02/11

California United Bank VISA Attn Corporate Officer 818 W. Seventh St. Ste 220 Los Angeles, CA 90017-3449

Christopher Clarke 25862 San Tropez Ct Mission Viejo, CA 92692-5229

Cumming Construction Mgmt, Inc. Attn Brian Ruttencutter, CFO 25220 Hancock Ave., Ste 440 Murrieta, CA 92562

Dale Quinlan Quinlan Law Corporation 507 E. First St., Ste E Tustin, CA 92780

Kaufman IT Attn Corporate Officer 30 Corporate Park Ste 107 Irvine, CA 92606

Lucy Watson CPA, MBA Attn Lucy Watson 301 Forest Ave. Laguna Beach, CA 92651

Moser Rose LLP Attn: David Rose 1706 N Patterson St Valdosta, GA 31603-1451 Raimondo Pettit Group Attn George Shewchuk PO Box 1420 Long Beach, CA 90801-1420

The OutFit Attn Corporate Officer 10805 FM 1863 New Braunfels, TX 78132

Travelers Attn Corporate Officer PO Box 660317 Dallas, TX 75266-0317

Travelers Attn: Michael J Hall & Co 19660 10th Ave NE Poulsbo, WA 98370

UnitedHealthcare Attn: Corporate Officer Dept CH 10151 Palatine, IL 60055-0151

UPS Attn Corporate Officer PO Box 7247-0244 Philadelphia, PA 19170-0001

Verizon Attn Corporate Officer PO Box 4005 Acworth,GA 30101-9006 Western Pacific Finance Attn Corporate Officer 784 Wall St. #110 POB 1506 O Fallon, IL 62269

Western Pacific Finance c/o Tutton Ins Services Inc. 2913 S Pullman St Santa Ana, CA 92705

Zaxon, Inc. Attn: Corporate Officer 3132 SE Loop 820 Fort Worth, TX 76140