

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Middle District of Florida		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Colorgraphx, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Beck Graphics; DBA Bradenton Press; DBA Digital Impressions; DBA Southprint; DBA Remix Print Source		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 42-1652258		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 4721 110th Avenue North Clearwater, FL <div style="text-align: right;">ZIP Code 33762</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Pinellas		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information *** Buddy D. Ford, Esquire 0654711 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Colorgraphx, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Colorgraphx, Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Buddy D. Ford, Esquire</u> Signature of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, Esquire 0654711</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, P.A.</u> Firm Name</p> <p><u>115 N. MacDill Ave.</u> <u>Tampa, FL 33609</u></p> <p>_____ Address</p> <p style="text-align: right;">Email: All@tampaesq.com</p> <p><u>(813)877-4669 Fax: (813)877-5543</u> Telephone Number</p> <p><u>November 7, 2014</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ George R. Stulpin</u> Signature of Authorized Individual</p> <p><u>George R. Stulpin</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>November 7, 2014</u> Date</p>	

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Middle District of Florida

In re Colorgraphx, Inc.

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
H&B, LLC. c/o Mida Group, LLC 11001 Danka Way N., Unit 3 Saint Petersburg, FL 33716	H&B, LLC. c/o Mida Group, LLC 11001 Danka Way N., Unit 3 Saint Petersburg, FL 33716	Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782		984,540.45 (525,500.00 secured)
National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203	National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203	Lease w/ option to purchase: 1 - Fuji Javelin 8600 Plate Setter, includes attachments & accessories, Serial #10108; 1 - Redial for Lease #74374000, S	Unliquidated	195,379.75 (45,000.00 secured)
XPEDX PO Box 677319 Dallas, TX 75267-7319	XPEDX PO Box 677319 Dallas, TX 75267-7319	Purchases		131,554.40
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	941 - 6/30/10 - 3/31/13 - 6/30/13	Unliquidated	99,679.08
All Points Capital Corp. 265 Broad Hollow Road Melville, NY 11747	All Points Capital Corp. 265 Broad Hollow Road Melville, NY 11747	One (1) 1999 Sakurai Six Color Press, Model 672ED2, s/n# KE014299 complete w/ all standard & accessory equipment (Lienor: All Points)		177,495.50 (95,000.00 secured)
Canon Financial Services PO Box 5008 Mount Laurel, NJ 08054	Canon Financial Services PO Box 5008 Mount Laurel, NJ 08054	Lease w/ option to purchase (Beck Graphics) - 6010 Color Copier		93,600.00 (30,000.00 secured)

B4 (Official Form 4) (12/07) - Cont.

In re **Colorgraphx, Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Q1- 2010, Q1 & Q2 - 2013 & Q1 - 2014	Unliquidated	57,475.92
Michael E. Barger 3071 - 118th Avenue N. Saint Petersburg, FL 33716	Michael E. Barger 3071 - 118th Avenue N. Saint Petersburg, FL 33716	Note purchase of non-compete agreements Earned Living Investments, LLC w/ Bradenton Press, Digital Impressions & Southprint Corporation		34,000.00
GE Richard PO Box 339 Landisville, PA 17538	GE Richard PO Box 339 Landisville, PA 17538	Purchases		33,084.65
Case Paper Company 3333 NW 116th Street Miami, FL 33167	Case Paper Company 3333 NW 116th Street Miami, FL 33167	Purchases		31,635.94
Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Sales Tax	Unliquidated	31,064.79
Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Judgment / Case #1000000635258	Unliquidated	29,369.22
PaperMax Attn: Dan Hollearn 222 S Harbor Blvd, Ste 900 Anaheim, CA 92805	PaperMax Attn: Dan Hollearn 222 S Harbor Blvd, Ste 900 Anaheim, CA 92805	Purchases		28,994.66
Kabbage 730 Peachtree Street, #350 Atlanta, GA 30308	Kabbage 730 Peachtree Street, #350 Atlanta, GA 30308	Loan		28,000.00
JK&M Ink 4714 Thatcher Avenue North Tampa, FL 33614	JK&M Ink 4714 Thatcher Avenue North Tampa, FL 33614	Purchases		26,484.51
FujiFilm North America Corp 200 Summit Lake Dr. Valhalla, NY 10595	FujiFilm North America Corp 200 Summit Lake Dr. Valhalla, NY 10595	Judgment	Unliquidated	20,000.00
Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314	Judgment - Case #1000000550846	Unliquidated	19,407.16
CellMark Direct 9150 S Dadeland Blvd Ste. 1500 Miami, FL 33156	CellMark Direct 9150 S Dadeland Blvd Ste. 1500 Miami, FL 33156	Purchases		16,734.30

B4 (Official Form 4) (12/07) - Cont.

In re Colorgraphx, Inc.
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
DHL PO Box 40622 Atlanta, GA 30384-6222	DHL PO Box 40622 Atlanta, GA 30384-6222	Postage/Freight		16,507.21
Diane Nelson, Pinellas County Tax Collector PO Box 4005 Seminole, FL 33775-4005	Diane Nelson, Pinellas County Tax Collector PO Box 4005 Seminole, FL 33775-4005	Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782		12,405.78 (525,500.00 secured) (996,458.72 senior lien)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date November 7, 2014

Signature /s/ George R. Stulpin
George R. Stulpin
President

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

B 6 Summary (Official Form 6 - Summary) (12/13)

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	525,500.00		
B - Personal Property	Yes	6	864,947.29		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	4		1,624,196.91	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		244,004.78	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	15		478,396.30	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		33			
		Total Assets	1,390,447.29		
		Total Liabilities		2,346,597.99	

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782	Fee simple	-	525,500.00	1,020,223.54

Sub-Total > **525,500.00** (Total of this page)
 Total > **525,500.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Colorgraphx, Inc.

Debtor(s)

Case No. _____

SCHEDULE A - REAL PROPERTY

Attachment A

Condominium Parcel: Unit 1, 110th AVENUE, AN OFFICE CONDOMINIUM, according to the plat thereof recorded in Condominium Plat Book 139, Page 69, and being further described in that certain Declaration of Condominium recorded in O.R. Book 14718, Page 1176, of the Public Records of Pinellas County, Florida.

Parcel Number: 16/30/16/63993/000/0010

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash	-	5.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account @ TD Bank, Account #xxx3256 (Operating)	-	10,930.10
		Checking account @ TD Bank, Account #xxx3365 (Payroll)	-	3,640.95
		Checking account @ TD Bank, Account #xxx6294 (Beck Graphics)	-	6,788.25
		Checking account @ Suntrust Bank, Account #xxx2541 (Operating)	-	19,365.54
		Checking account @ Suntrust Bank, Account #xxx2434 (Southprint)	-	9.97
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit w/ Duke Energy	-	9,445.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
			Sub-Total >	50,184.81
			(Total of this page)	

5 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		dba Bradenton Press	-	0.00
		dba Beck Graphics	-	0.00
		dba Remix Print Source	-	0.00
		dba Southprint	-	0.00
		dba Digital Impressions	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Arnold Sillins, Former Bookkeeper/Employee (paying Restitution)	-	57,956.69
		Accounts receivables (91 & over) - some are uncollectible or in collections	-	14,191.62
		Accounts Receivables (61-90)	-	6,149.35
		Accounts Receivables (31-60)	-	27,070.73
		Accounts Receivables (1-30)	-	87,574.88
			Sub-Total >	192,943.27
			(Total of this page)	

Sheet 1 of 5 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Accounts Receivables (current)	-	184,662.21
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		BP Claim	-	46,857.00
		Possible lawsuit against prior owners of Southprint	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1/2 interest in 2012 Buick Enclave (Co-Owner: George Stulpin)	-	10,000.00
		2011 Ford E-250 Cargo Van (Joanne Farmer-Stulpin - loan)	-	13,000.00
			Sub-Total >	254,519.21
			(Total of this page)	

Sheet 2 of 5 continuation sheets attached to the Schedule of Personal Property

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1998 International 4000 Series	-	3,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		15 Computer Work Stations; 4 Cubicals, 33 filing cabinets, 15 bookcases, 11 Executive desks, 24 chairs, 3 display cases, Sharp copy machine, Brother Fax Machine, True flow proofing system, 3 credenzas, 3 marker/bulletin boards, 28 work tables, couch, full size refrigerator, half size refrigerator, 30 Industrial shelving, 2-Air compressors, safe, 3-carts, 2 ladders, band saw, 4-tool cabinets, 5 pallet jacks, portable air conditioner, 4-copper rollers, small shipping boxes, counting scale, color viewing station, collator, phone system w/ 12 phones; and miscellaneous office supplies and decorations	-	2,600.00
		Computers: Dell Optiplex GX620, 2 HP Compaq, Sony Vaio, Dell Inspiron, Dell XPS 210, Dell Dimension 2400, Dell Optiplex 7800, Dell Dimension B110, Dell Dimension 2400, Dell Ultra, Proactive Tech Server, HP Laserjet 2100TN, HP Laserjet M1212nf MFP, HP Laserjet 4050N, Dell V305 Printer, Brother HL-2240, Fairbanks scale 70-2453-4 Class III, Brother P-touch - QI500, Zebra ZP505, IBM Lexmart Wheelwriter 35, and a Tripp Lite	-	2,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		One (1) 1999 Sakurai Six Color Press, Model 672ED2, s/n# KE014299 complete w/ all standard & accessory equipment (Lienor: All Points)	-	95,000.00
		(1) Xerox DocuColor 242, Professional Finisher, DocuColor 252/242 EFI Controller, design Merge VI Software, Profile Maker Software, Oversize Hicap Feeder, together w/ all accessories, replacements, substitution (Lienor: Equilease Financial) -- Debtor tried to return	-	Unknown
		1995 Mitsubishi 40" 4 Color Press 1/3 Profector Plus Aqueous Coater - Sheet Size 28x40 (Lienor: GP Stulpin Trust)	-	110,000.00
		Lease w/ option to purchase: 1 - Fuji Javelin 8600 Plate Setter, includes attachments & accessories, Serial #10108; 1 - Redial for Lease #74374000, Serial #120, 0716-7399; and 1-Truflow Server (Lienor: National City)	-	45,000.00
			Sub-Total >	257,600.00
			(Total of this page)	

Sheet 3 of 5 continuation sheets attached to the Schedule of Personal Property

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2-2007 HP SpinJet Inkjet Color Proofers, Serial #SG25T12108 & #SG643C3112 (Value: \$800 each)	-	1,600.00
		2007 Epson Stylus Pro 7800 Inkjet Proofer, Serial #GLL0014312	-	1,200.00
		2007 Epson Stylus 9800 Inkjet Proofer, Serial #GLS0010064	-	1,200.00
		3 Mac G5 10.4, Serial #: XB406060NVQ; XB406063NVQ; and G85418EQR6U(Value: \$150.00 each)	-	450.00
		Mac G5 for Remix, Serial #Y2AMSPGE	-	150.00
		iMac 10.6, Serial #QP11901XGXU	-	150.00
		iMac 10.8, Serial #C02GRM2MDHJF	-	150.00
		5-APC Server Backups	-	250.00
		HP 6310 Printer, Serial #CN86KFV26D	-	50.00
		Epson 10000 SX Scanner, Serial FVS0001396	-	100.00
		Dell Dimenson 3100, Serial #00045-678-537-780	-	100.00
		2 Proactive Tech Servers, Serial #: 05076481, 041110674 (Value: \$300 each)	-	600.00
		Dell Poweredge Service, Serial #0089-181-742-986	-	200.00
		1990 Miller TP 104 plus Profector 2/0 or 1/1 - sheet size 28x40, Serial #6540212/g-21671	-	15,000.00
		1997 Heidelberg QM 46, 2 Color - Sheet size 12X18, Serial #10.0834699/01	-	2,500.00
		FMA UV Coater, Serial #12401007	-	2,500.00
		Standard BourgCollators, Serial #521.000605	-	500.00
		OLEC/DORN UV Coater, Serial #62701005	-	7,500.00
		1985 Stahl 26" 4/4/4 Folder Continuous Feed, Serial #31056124028	-	3,500.00
			Sub-Total >	37,700.00
			(Total of this page)	

Sheet 4 of 5 continuation sheets attached to the Schedule of Personal Property

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1986 MBO 26' 4/4 Folder Continuous Feed, Serial #A7GDC	-	3,500.00
		1997 MBO B 30 4/4/4 Folder Continuous Feed w/ Stackers & 2 Knife Pressure, Serial #B30C	-	12,000.00
		1987 Polar 36' Paper Cutter, Serial #5911043	-	8,000.00
		1985 Schnider 45" Paper Cutter, Serial #14965200003	-	6,500.00
		3 Challenger 3 Hole Paper Drills, Serial #68256	-	2,000.00
		Eastly Shrink Pack Heat Tunnel, Serial #684621	-	1,000.00
		McCain 1500 Saddle Stitcher, 6 Pockets, Coverfeeder, 3 Knife Trimer, Serial #MTA13010587	-	3,000.00
		Toyota Forklift	-	1,000.00
		Lease w/ option to purchase (Beck Graphics) - 6010 Color Copier	-	30,000.00
30. Inventory.		Paper, ink, plates inventory	-	5,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **72,000.00**
 (Total of this page)
 Total > **864,947.29**
 (Report also on Summary of Schedules)

Sheet 5 of 5 continuation sheets attached to the Schedule of Personal Property

B6C (Official Form 6C) (4/13)

In re Colorgraphx, Inc.
 Debtor

Case No. _____

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$155,675. *(Amount subject to adjustment on 4/1/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	-------------------------------------------------------

NONE.

B6D (Official Form 6D) (12/07)

In re **Colorgraphx, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. All Points Capital Corp. 265 Broad Hollow Road Melville, NY 11747	X -	One (1) 1999 Sakurai Six Color Press, Model 672ED2, s/n# KE014299 complete w/ all standard & accessory equipment (Lienor: All Points)						177,495.50	82,495.50
		Value \$ 95,000.00							
Account No. Ally Bank PO Box 9001952 Louisville, KY 40290-1952	X -	Security Agreement 1/2 interest in 2012 Buick Enclave (Co-Owner: George Stulpin)						25,498.12	5,498.12
		Value \$ 20,000.00							
Account No. Canon Financial Services PO Box 5008 Mount Laurel, NJ 08054	-	Lease w/ option to purchase (Beck Graphics) - 6010 Color Copier						93,600.00	63,600.00
		Value \$ 30,000.00							
Account No. xxx2374 Diane Nelson, Pinellas County Tax Collector PO Box 4005 Seminole, FL 33775-4005	-	2013 Real Estate Taxes - Cert #7128 Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782						12,405.78	12,405.78
		Value \$ 525,500.00							
Subtotal								308,999.40	163,999.40
(Total of this page)									

3 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.									
MTAG as Custodian for CAZ Creek Florida, LLC PO Box 54303 New Orleans, LA 70154-4303								Notice Only	
Value \$									
Account No. xxx2374									
Diane Nelson, Pinellas County Tax Collector PO Box 4006 Seminole, FL 33775-4006			2014	Real Estate Taxes					
		-	Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782					10,942.73	10,942.73
Value \$				525,500.00					
Account No. xxx2374									
Diane Nelson, Pinellas County Tax Collector PO Box 4006 Seminole, FL 33775-4006			2012	Real Estate Taxes - Cert #7299					
		-	Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782					11,918.27	11,918.27
Value \$				525,500.00					
Account No.									
MTAG as Custodian for CAZ Creek Florida, LLC PO Box 54303 New Orleans, LA 70154-4303								Notice Only	
Value \$									
Account No.									
G.P. Stuplin Trust 6056 3rd Avenue N. Saint Petersburg, FL 33710				1995 Mitsubishi 40" 4 Color Press 1/3 Profector Plus Aqueous Coater - Sheet Size 28x40 (Lienor: GP Stuplin Trust)					
		-						112,000.00	2,000.00
Value \$				110,000.00					
Subtotal								134,861.00	24,861.00
(Total of this page)									

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
H&B, LLC. c/o Mida Group, LLC 11001 Danka Way N., Unit 3 Saint Petersburg, FL 33716		Mortgage						
		Commercial Building located at 4705-4721 110th Avenue North, Pinellas Park, Florida 33782						
		Value \$	525,500.00				984,540.45	459,040.45
Account No.								
H&B, LLC c/o Steven W. Moore, Esq. 8240 - 118th Ave. N. Suite 300 Largo, FL 33773		Representing: H&B, LLC.						
		Value \$					Notice Only	
Account No.								
H&B, LLC 3070 - 118th Ave North Saint Petersburg, FL 33716		Representing: H&B, LLC.						
		Value \$					Notice Only	
Account No.	X							
National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203		Security Agreement Lease w/ option to purchase: 1 - Fuji Javelin 8600 Plate Setter, includes attachments & accessories, Serial #10108; 1 - Redial for Lease #74374000, Serial #120, 0716-7399; and 1-Truflow Server (Lienor: National City)						
		Value \$	45,000.00				195,379.75	150,379.75
Account No.								
National City Commercial c/o Wetherington, Hamiton PO Box 172727 Tampa, FL 33672-0727		Representing: National City Commercial						
		Value \$					Notice Only	
Subtotal							1,179,920.20	609,420.20
(Total of this page)								

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
PNC, formerly National City c/o Wetherington Hamilton 1010 N. Florida Avenue PO Box 172727 Tampa, FL 33672-0727							Notice Only	
Account No.								
SMBP Property Owners Assoc c/o LS and Company 11201 Corporate Circle North Ste 120 Saint Petersburg, FL 33716							416.31	416.31
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							416.31	416.31
Total (Report on Summary of Schedules)							1,624,196.91	798,696.91

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Total
(Report on Summary of Schedules)

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314		-	06/18/14 Judgment / Case #100000635258		X		29,369.22	0.00 29,369.22
Account No. Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314		-	10/30/13 Judgment - Case #100000550846		X		19,407.16	0.00 19,407.16
Account No. Dept. of Revenue Bankruptcy Section PO Box 6668 Tallahassee, FL 32314		-	Sales Tax		X		31,064.79	0.00 31,064.79
Account No. xxx1893 Diane Nelson, Pinellas County Tax Collector PO Box 4006 Seminole, FL 33775-4006		-	Tangible Taxes				7,008.61	0.00 7,008.61
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-	Tax Lien 941 - 6/30/10 - 3/31/13 - 6/30/13		X		99,679.08	0.00 99,679.08
Subtotal								0.00
(Total of this page)							186,528.86	186,528.86

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Dept of Treasury 9450 Koger Blvd Stop 5229 Saint Petersburg, FL 33702			Representing: Internal Revenue Service				Notice Only		
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-	Q1- 2010, Q1 & Q2 - 2013 & Q1 - 2014		X			0.00	
							57,475.92	57,475.92	
Account No. 									
Account No. 									
Account No. 									
Subtotal (Total of this page)							57,475.92	0.00	57,475.92
Total (Report on Summary of Schedules)							244,004.78	0.00	244,004.78

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re Colorgraphx, Inc.
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. 3d Bindery 2702 Pemberton Drive Apopka, FL 32703			Outsourcing				2,827.44
Account No. Accurate Laminating 1307 West Gray Street Tampa, FL 33606			Outsourcing				3,424.25
Account No. Advance Printing and Mailing 12509 Ulmerton Road Largo, FL 33774			Outsourcing				2,022.44
Account No. AI Lowen Graphic Repair PMB 262 3665 East Bay Dr., Ste 204 Largo, FL 33771-1965			Equipment repairs				1,540.41
Subtotal (Total of this page)							9,814.54

14 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. American International Motor 5150 Ulmerton Road Clearwater, FL 33760		-	Equipment repairs				5,360.70	
Account No. Andrick 4400 Independence Ct Sarasota, FL 34234		-	Outsourcing				954.39	
Account No. Artistic Convergence 2035 Calumet St, Ste A Clearwater, FL 33765		-	Outsourcing				633.09	
Account No. Bay Tech Label 12177 28th St North Saint Petersburg, FL 33716		-	Outsourcing				231.00	
Account No. BIC Graphic PO Box 406079 Atlanta, GA 30384-6079		-	Outsourcing				1,980.00	
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,159.18

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. C2 Laminating 12920 91st Street North Largo, FL 33773	-	Outsourcing				2,976.00
Account No. Canon Solutions America 15004 Drive Chicago, IL 60693	-	Equipment Maintenance				3,013.87
Account No. Care Equipment 14 Bel Forest Drive Largo, FL 33770	-	Purchases				2,647.15
Account No. Case Paper Company 3333 NW 116th Street Miami, FL 33167	-	Purchases				31,635.94
Account No. CBRE Attn: Pty DiGuardo 200 S Orange Ave, Ste 2100 Orlando, FL 32801	-	Services				2,500.00
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 42,772.96

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CellMark Direct 9150 S Dadeland Blvd Ste. 1500 Miami, FL 33156			Purchases				16,734.30	
Account No. Clark Finishing PO Box 404322 Atlanta, GA 30384-4322			Outsourcing				9,797.00	
Account No. CMS 6015 Benjamin Road, Ste 330 Tampa, FL 33634			Outsourcing				742.14	
Account No. Continetal Plastic Cad Inc. 1801 Green Road Pompano Beach, FL 33064			Outsourcing				875.00	
Account No. Cosmic Studio PO Box 130196 Tampa, FL 33681			Outsourcing				300.00	
Sheet no. <u>3</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,448.44

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Deltacom 1058 PO Box 2252 Birmingham, AL 35246-1058		-	Services				504.22	
Account No. DHL PO Box 40622 Atlanta, GA 30384-6222		-	Postage/Freight				16,507.21	
Account No. Discount Labels 4115 Profit Court New Albany, IN 47150		-	Outsourcing				612.26	
Account No. Employers Preferred PO Box 53089 Phoenix, AZ 85072-3089		-	Insurance				1,686.40	
Account No. Equilease Financial Services 50 Washington St. South Norwalk, CT 06854		-	Lease w/ option to purchase: (1) Xerox DocuColor 242, Professional Finisher, DocuColor 252/242 EFI Controller, design Merge VI Software, Profile Maker Software, Oversize Hicap Feeder, (Debtor offered to return)		X		Unknown	
Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,310.09

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. First Impression 900 E Jefferson Street PO Box 212 La Grange, KY 40031			Outsourcing				211.00
Account No. Florida Knife Company 1735 Apex Road Sarasota, FL 34240			Equipment maintenance				80.85
Account No. FujiFilm North America Corp 200 Summit Lake Dr. Valhalla, NY 10595	X		Judgment		X		20,000.00
Account No. FujiFilm North America Corp c/o Hodges, Avrutis PO Box 4137 Sarasota, FL 34230			Representing: FujiFilm North America Corp				Notice Only
Account No. GE Richard PO Box 339 Landisville, PA 17538			Purchases				33,084.65
Subtotal (Total of this page)							53,376.50

Sheet no. 5 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GEOPOST 80 Royal Mayo Industrial Dr Newnan, GA 30263			Freight				2,394.22	
Account No. George Stulphin 4721 - 110th Street North Clearwater, FL 33762			Sales Expenses				2,646.00	
Account No. Georgia National Forms PO Box 450 Waterloo, IA 50704			Purchases				1,271.75	
Account No. Grady's Paper 4714 North Thatcher Ave Tampa, FL 33614			Purchases				1,831.45	
Account No. Grainger Dept: 867299216 PO Box 419267 Kansas City, MO 64141-6267			Purchases				10.77	
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,154.19

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Harris Letter-Press 406 Jupiter Avenue South Clearwater, FL 33755	-	Outsourcing				1,543.00
Account No. Heinkel Law Group 9600 Koger Blvd, Ste 208 Saint Petersburg, FL 33702	-	Services				3,455.00
Account No. HIT Promotional Products PO Box 10200 Clearwater, FL 33765	-	Outsourcing				264.40
Account No. Hodges, Avrutis & Foeller PA PO Box 4137 Sarasota, FL 34230	-	FujiFilm Settlement				5,000.00
Account No. Independent Resources Inc. 5010 North Nebraska Ave Tampa, FL 33603	-	Outsourcing				800.00
Sheet no. <u>7</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,062.40

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. J&J Services PO Box 453 Coleman, FL 33521			Purchases				562.82	
Account No. J. Thomas McHugh Company L-36 Columbus, OH 43260			Purchases				445.55	
Account No. JK&M Ink 4714 Thatcher Avenue North Tampa, FL 33614			Purchases				26,484.51	
Account No. Joanne Farmer-Stulpin 28265 Rustic River Dr. Brooksville, FL 34602			Loan (2011 Ford E-250 Cargo Van)				15,115.15	
Account No. Johns Lawn Service 5115 - 46th Street North Saint Petersburg, FL 33714			Building Maintenance				625.00	
Sheet no. <u>8</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	43,233.03

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Kabbage 730 Peachtree Street, #350 Atlanta, GA 30308	-	Loan				28,000.00
Account No. L&N Label Company 2051 Sunnysdale Blvd Clearwater, FL 33765	-	Outsourcing				691.00
Account No. Laird Printing Machinery Svc 4319 Highway 24 Newport, NC 28570	-	Equipment maintenance				806.21
Account No. Lancer Label PO Box 644276 Pittsburgh, PA 15264	-	Outsourcing				285.80
Account No. Law Offices of Jon B Coats 1519 Dr. MLK Jr St North Saint Petersburg, FL 33704	-	Services				1,720.00
Subtotal (Total of this page)						31,503.01

Sheet no. 9 of 14 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Mail Marketing 12405 - 73rd Court Largo, FL 33773		-	Outsourcing			2,093.84
Account No. MELCO PO Box 538417 Atlanta, GA 30353-8417		-	Purchases			5,809.81
Account No. Metro Lift Propane 2903 East North Street Tampa, FL 33610		-	Purchases			246.82
Account No. Michael E. Barger 3071 - 118th Avenue N. Saint Petersburg, FL 33716		-	Note purchase of non-compete agreements Earned Living Investments, LLC w/ Bradenton Press, Digital Impressions & Southprint Corporation			34,000.00
Account No. Navitor PO Box 927 Waynesboro, PA 17268		-	Outsourcing			44.44
Subtotal (Total of this page)						42,194.91

Sheet no. 10 of 14 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PaperMax Attn: Dan Hollearn 222 S Harbor Blvd, Ste 900 Anaheim, CA 92805			Purchases				28,994.66	
Account No. Print Harmony 12910 Automobile Blvd Ste D Clearwater, FL 33762			Outsourcing				5,445.00	
Account No. Printegra c/o Ennis, Inc. PO Box 841741 Dallas, TX 75284			Outsourcing				296.17	
Account No. Professional Printing Svcs 516 Royal Greens Drive Temple Terrace, FL 33617			Outsourcing				1,512.74	
Account No. RAM Services 4920 Murray Hill Road Tampa, FL 33615			Equipment repair				840.00	
Sheet no. <u>11</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,088.57

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Serigraphic Arts, Inc. 6806 Parke East Blvd Tampa, FL 33610		-	Outsourcing				1,900.00	
Account No. Service Bindery 3228 Morris Street North Saint Petersburg, FL 33713		-	Outsourcing				4,597.00	
Account No. Signs 2 Go 8345 Lockwood Ridge Road Sarasota, FL 34243		-	Outsourcing				629.50	
Account No. SpeedPro Imaging 4025 Tampa Road, Ste 1104 Oldsmar, FL 34677		-	Outsourcing				153.90	
Account No. Strategic Media 2857 Executive Dr, Ste 220 Clearwater, FL 33762		-	Marketing				594.45	
Sheet no. <u>12</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,874.85

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Superior Trade 5326 West Crenshaw St Tampa, FL 33634		-	Outsourcing				62.00	
Account No. Supreme Steel Rule Dies 2066 Weaver Park Dr Clearwater, FL 33765		-	Outsourcing				835.00	
Account No. Tampa Envelope 6502 North 54th Street Tampa, FL 33610		-	Outsourcing				285.00	
Account No. The DFS Group PO Box 88042 Chicago, IL 60680		-	Outsourcing				552.57	
Account No. Truck Care Fleet Services 12631 - 40th Street North Clearwater, FL 33762		-	Vehicle repairs				260.77	
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,995.34

B6F (Official Form 6F) (12/07) - Cont.

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ULINE PO Box 88741 Chicago, IL 60680			Purchases				74.19
Account No. Verizon - 0479 PO Box 920041 Dallas, TX 75392			Services				224.94
Account No. Verizon - 6607 PO Box 920041 Dallas, TX 75392			Services				60.90
Account No. Wilmer PO Box 644039 Pittsburgh, PA 15264			Outsourcing/supplies				493.86
Account No. XPEDX PO Box 677319 Dallas, TX 75267-7319			Purchases				131,554.40
Subtotal (Total of this page)							132,408.29
Total (Report on Summary of Schedules)							478,396.30

Sheet no. 14 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Colorgraphx, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Beck Graphics, Inc. 1067 N. Hercules Avenue Clearwater, FL 33765	Independent Contractor Agreement
Bright House Networks PO Box 30765 Tampa, FL 33630-3765	Internet/phone service agreement
Cannon Business Solutions 4 Ohio Drive New Hyde Park, NY 11042	Maintenance Agreement
Canon Financial Services PO Box 5008 Mount Laurel, NJ 08054	Equipment Lease - 6010 Color Copier (Tookover lease from Beck Graphics)
CCM Graphics	Customer Contract -- Basketball & Football books for USF this season
Equilease Financial Services 50 Washington St. South Norwalk, CT 06854	Lease w/ option to purchase: (1) Xerox DocuColor 242, Professional Finisher, DocuColor 252/242 EFI Controller, design Merge VI Software, Profile Maker Software, Oversize Hicap Feeder, together w/ all accessories, replacements, substitution
John's Lawn Service 5115 - 43rd St. S. Saint Petersburg, FL 33711	Lawn Service agreement
National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203	Lease w/ option to purchase: 1 - Fuji Javelin 8600 Plate Setter, includes attachments & accessories, Serial #10108; 1 - Redial for Lease #74374000, Serial #120, 0716-7399; and 1-Truflow Server
Verizon PO Box 920041 Dallas, TX 75392	Cell phone service agreement

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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Colorgraphx, Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. 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 the eight year period 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, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, 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 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710 Guarantor	All Points Capital Corp. 265 Broad Hollow Road Melville, NY 11747
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710 Guarantor	National City Commercial Capital Company, LLC 995 Dalton Avenue Cincinnati, OH 45203
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710	Ally Bank PO Box 9001952 Louisville, KY 40290-1952
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710	FujiFilm North America Corp 200 Summit Lake Dr. Valhalla, NY 10595

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.

Debtor(s)

Case No.
Chapter

11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ 3,311,652.27

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ 273,465.00

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ 60,000.00

4. Payroll Taxes 6,750.00

5. Unemployment Taxes 450.00

6. Worker's Compensation 1,686.00

7. Other Taxes 6,000.00

8. Inventory Purchases (Including raw materials) 93,500.00

9. Purchase of Feed/Fertilizer/Seed/Spray 0.00

10. Rent (Other than debtor's principal residence) 0.00

11. Utilities 6,755.00

12. Office Expenses and Supplies 1,500.00

13. Repairs and Maintenance 300.00

14. Vehicle Expenses 3,785.00

15. Travel and Entertainment 300.00

16. Equipment Rental and Leases 15,000.00

17. Legal/Accounting/Other Professional Fees 6,300.00

18. Insurance 2,874.00

19. Employee Benefits (e.g., pension, medical, etc.) 0.00

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
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21. Other (Specify):

DESCRIPTION	TOTAL
Subcontractors	27,500.00
Alarm	25.00
Bank Charges	2,000.00
Casual labor	1,000.00
Credit Card fees	925.00
Dues & Fees	275.00
Penalt/Late fees	500.00
Commissions	18,000.00

22. Total Monthly Expenses (Add items 3-21) \$ 255,425.00

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ 18,040.00

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Middle District of Florida**

In re **Colorgraphx, Inc.**
Debtor(s)

Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **35** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 7, 2014**

Signature **/s/ George R. Stulpin**
George R. Stulpin
President

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

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.

Debtor(s)

Case No.

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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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
\$2,800,000.00	Gross sales or receipts (2014) - YTD
\$2,395,790.00	Gross sales or receipts (2013)
\$2,776,328.00	Gross sales or receipts (2012)

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
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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 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 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 \$6,225*. 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
See attached		\$0.00	\$0.00

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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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
Branch Banking and Trust Company vs. Colorgraphz, Et.Al., Case No.: 08-14045-CI-11, Section 11	Circuit Civil - Foreclosure	6th Judicial Circuit in and for Pinellas County, Florida	Closed
H&B, LLC vs. Colorgraphx, Case No.: 14-008145-CI; UCN: 522014CA008145XXCICI	Circuit Civil - Foreclosure	6th Judicial Circuit in and for Pinellas County, Florida	H&B is pursuing a foreclosure judgment
Fujifilm North America Corporation Grapic Systems vs. Colorgraphx, Inc., Et.Al., Case No.: 10-006973-CI, Section 7	Circuit Civil - Contracts	6th Judicial Circuit in and for Pinellas County, Florida	Closed
Branch Banking and Trust Company vs. Colorgraphx, Inc., Et.Al., Case No.: 09-004882-CO, Section 42	County Civil - Contracts	6th Judicial Circuit in and for Pinellas County, Florida	Closed

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
All Points Capital Corporation vs. Colorgraphx, Inc., Et.Al., Case No.: 08-017635-CI, Section 15	Circuit Civil - Replevin	6th Judicial Circuit in and for Pinellas County, Florida	Closed
AGFA Corporation vs. Colorgraphx, Inc., Case No.: 07-005331-CI, Section 13	Circuit Civil - Contracts	6th Judicial Circuit in and for Pinellas County, Florida	Closed

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.)

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
H&B, LLC. c/o Mida Group, LLC 11001 Danka Way N., Unit 3 Saint Petersburg, FL 33716		Commercial Building located at 4705 110th Avenue North, Pinellas Park, Florida 33782 - An Office Condominium

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
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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
Arnold Sillins, former Bookkeeper	Employee embezzled (2011-2012) - Restitution	Judgment 2013

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 PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609	10/31/2008 - \$1,039.00	\$15,283 fee/cost retainer plus \$1,717.00 filing fee. Additional fees and/or costs after depletion of the retainer, shall be applied for
	09/16/2014 - \$5,000.00	
	11/01/2014 - \$5,000.00	
	11/07/2014 - \$5,961.00	

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
Pro Touch Auto Repair	6/1/2003	2003 Dodge Vann -- \$500
Third Party		
Various	Unknown	Various small Equipment
Third parties		

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
Joe Malec IT Employee	Personal Laptop -- Value: Unknown	The laptop is carried by employee to office and back
David Meyers Employee (production)	Small Floor jack, yellow toolbox full of tools, and a folder	Used during work
Debbie Boyoung Employee (sales staff)	Computer/Printer	Used during work
Laura Necker Graphics Employee	Mini fridge & microwave - unknown value	In her office

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
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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
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- 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
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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
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710	11/09/2004 (Incorporation) to present
Johnson & Kreis CPA's Attn: Mark Kreis, CPA 2600 Dr. ML King St., N #400 Saint Petersburg, FL 33704	2004 to present
Bradley Sugarman Bookkeeper	November 2013 to present
Jeannette Smith Bookkeeper	May 2013 to present
Janet Jensen Bookkeeper	February 2012 to November 2013

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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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
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710	President/CEO/Director/Shareholder	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

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

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
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710 Officer / Shareholder	Weekly - Salary	\$1,200 gross per week [Year to Date = \$45,600]
Joanne Farmer 28265 Rustic River Dr. Brooksville, FL 34602 Spouse of principal / Insider Employee	Weekly - Salary plus Commissions paid every 4 weeks	\$850.00 gross weekly + commissions of \$1,500 every 4 weeks [Year-to-date = Salary \$37,400 + Commissions \$16,500]

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 TAXPAYER IDENTIFICATION NUMBER (EIN)

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 TAXPAYER IDENTIFICATION NUMBER (EIN)

B7 (Official Form 7) (04/13)

9

B7 (Official Form 7) (04/13)

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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 to the best of my knowledge, information and belief.

Date **November 7, 2014** _____

Signature **/s/ George R. Stulpin** _____
George R. Stulpin
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to 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

Colorgraphx General Ledger

August 6 - November 6, 2014

Beck Graphics Bank - TD 6294

Date	on Type	Num	Name	Memo/Description	Split	Amount
08/07/2014	Deposit		BECK GRAPHIC		-Split-	818.55
08/08/2014	Transfer				Payroll Account - TD Bank 365	-1,000.00
08/11/2014	Deposit		BECK GRAPHIC		Undeposited Funds	7,602.00
08/12/2014	Transfer				General Account - TD Bank 256	-7,500.00
08/13/2014	Deposit		BECK GRAPHIC		-Split-	4,624.79
08/14/2014	Transfer				Payroll Account - TD Bank 365	-4,700.00
08/14/2014	Deposit		BECK GRAPHIC		-Split-	1,628.49
08/14/2014	Transfer				Payroll Account - TD Bank 365	-1,650.00
08/20/2014	Deposit		BECK GRAPHIC		-Split-	3,377.32
08/21/2014	Transfer				Payroll Account - TD Bank 365	-1,500.00
08/21/2014	Check	98	John Beck		-Split-	-1,843.18
08/25/2014	Deposit		BECK GRAPHIC		-Split-	2,166.45
08/27/2014	Transfer				Payroll Account - TD Bank 365	-1,000.00
08/27/2014	Deposit		BECK GRAPHIC		Undeposited Funds	715.55
08/28/2014	Deposit		BECK GRAPHIC		-Split-	9,470.07
08/29/2014	Transfer				Payroll Account - TD Bank 365	-10,000.00
08/29/2014	Transfer				General Account - TD Bank 256	-1,750.00
09/03/2014	Transfer				Payroll Account - TD Bank 365	-1,250.00
09/03/2014	Deposit		BECK GRAPHIC		-Split-	1,228.99
09/03/2014	Deposit		BECK GRAPHIC		Undeposited Funds	1,363.18
09/03/2014	Deposit		BECK GRAPHIC		-Split-	3,074.14
09/04/2014	Deposit		BECK GRAPHIC		-Split-	-3,075.50
09/05/2014	Transfer				Payroll Account - TD Bank 365	1,058.44
09/05/2014	Deposit		BECK GRAPHIC		-Split-	-1,000.00
09/05/2014	Transfer				General Account - TD Bank 256	-1,000.00
09/08/2014	Transfer				Payroll Account - TD Bank 365	-1,000.00
09/08/2014	Deposit		BECK GRAPHIC		-Split-	1,263.18
09/08/2014	Deposit		BECK GRAPHIC		Undeposited Funds	1,502.96
09/09/2014	Transfer				General Account - TD Bank 256	-2,800.00
09/15/2014	Deposit		BECK GRAPHIC		-Split-	9,916.49
09/16/2014	Check	99	John Beck		-Split-	-5,343.04
09/16/2014	Check	100	DIGITAL DIRECT		Subcontractors - COS:Printing - Outsourced	-3,645.50
09/16/2014	Transfer				Payroll Account - TD Bank 365	-925.00
09/24/2014	Deposit		BECK GRAPHIC		-Split-	5,320.89
09/25/2014	Transfer				General Account - TD Bank 256	-5,000.00
09/25/2014	Transfer				Payroll Account - TD Bank 365	-3,170.00
09/25/2014	Deposit		BECK GRAPHIC		-Split-	2,826.86
09/26/2014	Deposit		BECK GRAPHIC		-Split-	2,186.00
09/29/2014	Transfer				Payroll Account - TD Bank 365	-2,000.00

09/29/2014	Deposit	BECK GRAPHIC			-Split-	6,317.33
09/30/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-6,000.00
10/02/2014	Deposit	BECK GRAPHIC			-Split-	662.33
10/03/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-1,225.00
10/03/2014	Deposit	BECK GRAPHIC			-Split-	3,642.64
10/06/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-3,500.00
10/06/2014	Deposit	BECK GRAPHIC			-Split-	2,258.23
10/07/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-1,300.00
10/07/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-1,000.00
10/08/2014	Deposit	BECK GRAPHIC			-Split-	6,526.66
10/09/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-5,000.00
10/09/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-1,625.00
10/13/2014	Deposit	BECK GRAPHIC			-Split-	945.84
10/15/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-950.00
10/20/2014	Deposit	BECK GRAPHIC			-Split-	8,758.71
10/20/2014	Check	102 Advance Printing & Mailing		First Indemnity job	Subcontractors - COS:Mailing Services	-2,796.00
10/21/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-6,000.00
10/21/2014	Deposit	BECK GRAPHIC			-Split-	1,136.34
10/22/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-1,150.00
10/23/2014	Deposit	BECK GRAPHIC			-Split-	8,424.00
10/24/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-8,000.00
10/24/2014	Deposit	BECK GRAPHIC			-Split-	3,530.00
10/27/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-3,000.00
10/27/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-960.00
10/27/2014	Deposit	BECK GRAPHIC			-Split-	750.00
10/28/2014	Deposit	BECK GRAPHIC			-Split-	6,682.00
10/29/2014	Check	103 John Beck			-Split-	-4,079.34
10/29/2014	Deposit	BECK GRAPHIC			-Split-	1,564.70
10/29/2014	Check	X BECK GRAPHICS			-Split-	-958.00
10/29/2014	(Check)	103 John Beck			Accounts Payable	-1,000.00
10/29/2014	Transfer	BECK GRAPHIC			Payroll Account - TD Bank 365	-2,500.00
10/31/2014	Deposit	BECK GRAPHIC			Undeposited Funds	1,050.00
11/01/2014	Transfer	BECK GRAPHIC			General Account - TD Bank 256	-1,000.00
11/03/2014	Deposit	BECK GRAPHIC			-Split-	3,769.25
11/04/2014	Deposit	BECK GRAPHIC			-Split-	2,424.45
08/07/2014	Transfer				Southprint Bank - SunTrust 2434	2,575.00
08/29/2014	Check	11018 DEPT OF TREASURY		TRUST FUND ONLY	Payroll Taxes	-3,000.00
08/29/2014	Deposit				-Split-	1,586.55
09/02/2014	Deposit				-Split-	1,117.99
09/05/2014	Check	11019 FLORIDA DEPARTMENT OF REVENUE			Taxes & Licenses	-2,500.00
09/08/2014	Deposit				-Split-	817.61
09/09/2014	(Check)	11020 DIANE NELSON			Accounts Payable	-1,084.34

09/09/2014	Deposit					-Split-	1,266.29
09/15/2014	Deposit	INDUSTRIAL REPORTS SERVICES				Undeposited Funds	4,511.17
09/17/2014	Deposit	Ballast Point Ventures				Undeposited Funds	1,371.74
09/22/2014	Check	11025 United States Treasury	EIN 42-1652258			Payroll Tax Payable	-3,500.00
09/22/2014	Check	10830 Colorgraphx Inc				General Account - TD Bank 256	10,000.00
09/22/2014	Entry	ge	ALEA Int'l Postage			-Split-	2,020.30
09/24/2014	Deposit	PRINTING BY DESIGN				Undeposited Funds	1,030.00
09/25/2014	Deposit	Rich Dad Education				Undeposited Funds	4,079.15
09/26/2014	Deposit	MONEYSHOW				Undeposited Funds	3,098.72
10/01/2014	(Check)	11029 DIANE NELSON				Accounts Payable	-1,084.64
10/01/2014	(Check)	11028 FLORIDA DEPARTMENT OF REVENUE				Sales Tax Agency Payable	-1,723.84
10/01/2014	(Check)	11028 FLORIDA DEPARTMENT OF REVENUE				Accounts Payable	-776.89
10/02/2014	Check	ACH CANON SOLUTIONS AMERICA				-Split-	-4,102.74
10/13/2014	Deposit	BECK GRAPHIC				Undeposited Funds	680.
10/15/2014	Deposit					-Split-	659.63
10/17/2014	Deposit	Lee Courthey Enterprises				Undeposited Funds	1,166.
10/21/2014	Deposit	GRIFFIN PRODUCTIONS				Undeposited Funds	1,900.
10/21/2014	Check	11035 DEPT OF TREASURY	TRUST FUND ONLY			Payroll Tax Payable	-3,500.46
10/21/2014	Deposit	Without Walls International Church				Undeposited Funds	2,875.00
10/23/2014	Check	11037 DEBBIE BOYUNG	July 2014 Expense Reimbursement			-Split-	-5,547.97
10/23/2014	Transfer					Southprint Bank - SunTrust 2434	-1,500.00
10/27/2014	Check	11039 Law Offices of Buddy D. Ford, P.A.				Legal & Professional Fees:Legal Fees	-5,000.00
10/27/2014	Transfer					Southprint Bank - SunTrust 2434	1,000.00
10/30/2014	Deposit	Foundation, I				Undeposited Funds	3,726.92
10/31/2014	Check	11046 DAVID WILEY, INC.	Sales commissions			-Split-	-1,399.85
10/31/2014	Transfer					Southprint Bank - Sun Trust 2434	-600.00
10/31/2014	Payment	MONEYSHOW				Accounts Receivable	5,683.41
11/01/2014	(Check)	11045 AL LOWEN Graphic Repair				Accounts Payable	-1,000.
11/01/2014	(Check)	11047 Doug Seel				-Split-	-2,221.64
11/01/2014	Check	11041 Law Offices of Buddy D. Ford, P.A.	Sales commissions			Legal & Professional Fees:Legal Fees	-5,000.00
11/03/2014	Transfer					Southprint Bank - SunTrust 2434	1,000.00
11/04/2014	Deposit					-Split-	2,192.27
11/04/2014	Check	10952 Colorgraphx Inc				General Account - TD Bank 256	9,000.00
11/05/2014	Check	11050 Law Offices of Buddy D. Ford, P.A.				Legal & Professional Fees:Legal Fees	-5,678.00
11/05/2014	(Check)	ACH CANON SOLUTIONS AMERICA				Accounts Payable	-3,063.00
11/05/2014	(Check)	11051 DIGITAL DIRECT				Accounts Payable	-1,775.00
11/05/2014	(Check)	11052 EMPLOYERS PREFERRED				Accounts Payable	-1,686.49
11/05/2014	(Check)	11048 SUPREME STEEL RULE DIES				Accounts Payable	-900.00
11/05/2014	(Check)	11056 CASE PAPER COMPANY				Accounts Payable	-2,100.00
11/06/2014	Check	11057 MSI Worldwide Mail	Freight & Delivery - COS				-1,215.09
08/06/2014	(Check)	10663 CASE PAPER COMPANY				Accounts Payable	-5,259.60
08/06/2014	(Check)	10689 CASE PAPER COMPANY				Accounts Payable	-4,407.20

Date	Account	Description	Amount	Page
08/06/2014	Check	10690 MAC PAPERS	-1,912.90	Materials & Supplies - COS:Paper
08/06/2014	Deposit	Alphagraphics	1,861.00	Undeposited Funds
08/07/2014	(Check)	10688 G.E. RICHARD	-16,030.55	Accounts Payable
08/07/2014	Transfer			41123
08/07/2014	Check	10693 MAC PAPERS	-4,000.00	Payroll Account - TD Bank 365
08/08/2014	(Check)	10694 CASE PAPER COMPANY	-1,984.90	Materials & Supplies - COS:Paper
08/08/2014	Check	10680 Bradley Sugarman	-2,767.44	Accounts Payable
08/08/2014	Deposit	Without Walls International Church		Legal & Professional Fees:Accounting Fees
08/11/2014	Check	10696 MAC PAPERS	-800.00	Undeposited Funds
08/11/2014	Entry	ge		Materials & Supplies - COS:Paper
08/11/2014	Deposit		978.00	Undeposited Funds
08/11/2014	Deposit		-601.16	Materials & Supplies - COS:Paper
08/12/2014	Transfer			-Split-
08/12/2014	Deposit	BECK GRAPHIC	10,273.00	-Split-
08/13/2014	(Check)	debit CASE PAPER COMPANY	1,957.00	-Split-
08/13/2014	Check	10698 MAC PAPERS	4,410.11	Beck Graphics Bank - TD 6294
08/13/2014	Deposit	D Palmer Publications	7,500.00	Undeposited Funds
08/13/2014	Deposit		621.60	Accounts Payable
08/14/2014	(Check)	10723 National City Commerical Capital Corpor	-5,000.00	Materials & Supplies - COS:Paper
08/14/2014	Check	debit Capital Premium (Insurance)	-2,054.00	Undeposited Funds
08/14/2014	Check	10702 MAC PAPERS	20,000.00	-Split-
08/14/2014	Deposit		2,165.00	Accounts Payable
08/15/2014	Deposit		-8,500.00	Insurance:Building & Property - ECS
08/15/2014	Deposit	EMPLOYERS PREFERRED	-1,318.50	Materials & Supplies - COS:Paper
08/15/2014	Deposit		-947.99	-Split-
08/15/2014	Check	10719 DEBBIE BOYUNG	3,107.75	-Split-
08/15/2014	(Check)	debit CASE PAPER COMPANY	762.00	Insurance:Workman Comp - Guaranttee Insurance
08/15/2014	Check	ACH MODERN WOODMEN	1,421.00	-Split-
08/15/2014	Check	10712 Bradley Sugarman	1,757.20	-Split-
08/15/2014	Check	10718 DAVID WILEY, INC.	-3,065.40	Accounts Payable
08/18/2014	(Check)	debit CASE PAPER COMPANY	-2,200.00	Insurance:Life Insurance - Modern Woodmen
08/18/2014	Entry	reversi	-904.00	Legal & Professional Fees:Accounting Fees
08/18/2014	Deposit		-845.00	Sales Commissions
08/19/2014	Transfer	Revival Church Ministries International	-836.00	Accounts Payable
08/21/2014	Deposit	Manatee Technical Institute	7,213.20	-Split-
08/21/2014	Deposit		634.00	-Split-
08/22/2014	Payment	The Tampa Tribune	-1,400.00	Payroll Account - TD Bank 365
08/22/2014	Deposit	10742 JK&M INK	11,600.00	Undeposited Funds
08/22/2014	(Check)	debit Bright House Networks	4,170.00	Undeposited Funds
08/22/2014	(Check)	10733 Bradley Sugarman	-6,871.74	-Split-
08/22/2014	Check	10736 Truck Care Fleet Services	4,986.00	Undeposited Funds
08/25/2014	Deposit		-1,051.25	Accounts Payable
08/25/2014	(Check)	10728 CASE PAPER COMPANY	-890.02	Accounts Payable
			-835.00	Legal & Professional Fees:Accounting Fees
			-1,286.14	Auto Expense:Repairs & Maintenance
			11,798.89	-Split-
			-3,584.00	Accounts Payable

Date	Transaction Type	Description	Amount	Account Name	Balance
08/25/2014	Check	Sonoco Products		Subcontractors - COS:Printing - Outsourced	-2,035.64
08/26/2014	Check	10737 Truck Care Fleet Services		Auto Expense:Repairs & Maintenance	-1,286.14
08/26/2014	Check	10740 MAC PAPERS		Materials & Supplies - COS:Paper	-966.19
08/26/2014	Check	10755 H & B, LLC		-Split-	-10,144.07
08/26/2014	Deposit			-Split-	33,877.01
08/27/2014	(Check)	10734 CASE PAPER COMPANY		Accounts Payable	-3,883.68
08/27/2014	(Check)	10757 SERVICE BINDERY...		Accounts Payable	-2,230.50
08/28/2014	(Check)	debit EMPLOYERS PREFERRED		Accounts Payable	-3,973.40
08/28/2014	(Check)	debit CASE PAPER COMPANY		Accounts Payable	-3,800.00
08/28/2014	Deposit	Atlantic Relocation System		Undeposited Funds	835.50
08/29/2014	Check	10745 MAC PAPERS		Materials & Supplies - COS:Paper	-2,368.93
08/29/2014	Deposit			-Split-	9,369.91
08/29/2014	Check	debit Heidelberg USA, Inc.		-Split-	-929.84
08/29/2014	Check	10762 Bradley Sugarman	8/18/14 - 8/24/14	Legal & Professional Fees:Accounting Fees	-800.00
08/29/2014	Check	debit MAC PAPERS	Order #144489	Materials & Supplies - COS:Paper	-764.76
08/29/2014	Transfer			Beck Graphics Bank - TD 6294	1,750.00
08/29/2014	(Check)	debit EMPLOYERS PREFERRED		Accounts Payable	-1,686.40
08/29/2014	Check	10722 MAC PAPERS		Materials & Supplies - COS:Paper	-2,528.40
09/01/2014	Check	10720 MAC PAPERS		Materials & Supplies - COS:Paper	-1,762.84
09/01/2014	Check	10748 CASE PAPER COMPANY		Accounts Payable	-1,693.00
09/01/2014	(Check)	10758 SUPREME STEEL RULE DIES		Accounts Payable	-1,310.00
09/01/2014	(Check)	10765 MELCO		Accounts Payable	-975.94
09/02/2014	(Check)	10770 XPEDX		Accounts Payable	-4,393.36
09/02/2014	Deposit			-Split-	11,800.71
09/02/2014	(Check)	debit CASE PAPER COMPANY	4215010	Accounts Payable	-1,565.00
09/02/2014	Check	10756 MAC PAPERS		Materials & Supplies - COS:Paper	-1,364.95
09/02/2014	Check	10771 C3 Media, Inc		Sales Commissions	-1,000.00
09/02/2014	Check	10772 G.P. Stulpin TRUST		Loan from GPS TRUST	-1,000.00
09/02/2014	(Check)	10766 J & J SERVICES		Accounts Payable	-844.44
09/02/2014	(Check)	phone DHL		Accounts Payable	-750.00
09/02/2014	(Check)	10773 GEORGE STULPIN		Accounts Payable	-601.30
09/02/2014	Deposit			-Split-	1,093.00
09/02/2014	Transfer			Payroll Account - TD Bank 365	-3,000.00
09/03/2014	(Check)	10775 DUKE ENERGY	89356 38545	Accounts Payable	-5,217.87
09/03/2014	(Check)	10777 G.E. RICHARD		Accounts Payable	-5,270.00
09/03/2014	(Check)	10749 CASE PAPER COMPANY		Accounts Payable	-1,693.00
09/03/2014	(Check)	debit CASE PAPER COMPANY	4215010	Accounts Payable	-1,084.68
09/03/2014	Check	10774 AL LOWEN Graphic Repair		Repairs	-735.18
09/03/2014	Check	FLORIDA DEPARTMENT OF REVENUE		Penalty/Late Fees	-689.81
09/03/2014	Check	10778 US PostMaster	Permit 529	Freight & Delivery - COS	-665.00
09/03/2014	Deposit			-Split-	2,569.75
09/03/2014	(Check)	debit CASE PAPER COMPANY	4215010	Accounts Payable	-3,801.02
09/04/2014	Transfer			Payroll Account - TD Bank 365	-2,500.00
09/04/2014	(Check)	debit CASE PAPER COMPANY	4215010	Accounts Payable	-688.00

Date	Description	Amount	Account	Balance
09/04/2014	Deposit		Hype Solutions	3,924.00
09/04/2014	Deposit			3,680.00
09/05/2014	(Check)	10754	CASE PAPER COMPANY	-3,337.05
09/05/2014	(Check)	debit	CASE PAPER COMPANY	-2,240.93
09/05/2014	Check	10782	Bradley Sugarman	-830.00
09/05/2014	(Check)	10781	Doug Seel	-741.94
09/05/2014	(Check)	10787	SUPREME STEEL RULE DIES	-668.00
09/05/2014	Transfer			5,000.00
09/05/2014	Transfer			1,000.00
09/06/2014	(Check)	10750	CASE PAPER COMPANY	-1,693.89
09/08/2014	(Check)	10779	G.E. RICHARD	-5,270.06
09/08/2014	(Check)	debit	CASE PAPER COMPANY	-1,103.81
09/08/2014	Check		CHAMELEON	-849.54
09/08/2014	(Check)	BECK	GEORGE STULPIN	-701.14
09/08/2014	Deposit			16,736.47
09/08/2014	Deposit			701.14
09/08/2014	Deposit		BECK GRAPHIC	849.13
09/09/2014	Deposit		CHAMELEON CUSTOM SOLUTIONS	20,025.44
09/09/2014	Deposit		CCM Graphics	-1,693.00
09/09/2014	(Check)	10751	CASE PAPER COMPANY	-1,659.97
09/09/2014	(Check)	10794	SERVICE BINDERY...	-1,025.57
09/09/2014	Check	10792	MSI Worldwide Mail	-966.17
09/09/2014	(Check)	10793	CARE EQUIPMENT	2,800.00
09/09/2014	Transfer			-5,500.00
09/10/2014	Transfer			-1,995.83
09/10/2014	(Check)	debit	XPEDX	-1,158.45
09/10/2014	(Check)	X	BECK GRAPHICS	-834.17
09/10/2014	Check	debit	MAC PAPERS	1,158.45
09/10/2014	Deposit		BECK GRAPHIC	-3,027.74
09/11/2014	Check		A & A PRINTING	-2,053.64
09/11/2014	(Check)	10802	Navitor	-1,162.62
09/11/2014	Check		MAC PAPERS	-853.91
09/11/2014	(Check)	10752	CASE PAPER COMPANY	3,027.90
09/11/2014	Deposit		A and A PRINTING	1,000.00
09/11/2014	Transfer			2,710.91
09/11/2014	Deposit			-2,375.94
09/12/2014	(Check)	10806	XPEDX	-1,560.89
09/12/2014	(Check)	10801	Color Spectrum Printing, Inc	-1,007.00
09/12/2014	(Check)	10797	SUPREME STEEL RULE DIES	
09/12/2014	Check	debit	CASE PAPER COMPANY	-859.60
09/12/2014	Deposit			1,052.11
09/12/2014	Deposit			4,701.57
09/12/2014	(Check)	10809	JO-ANN FARMER	-677.88
09/12/2014	Check	10804	Bradley Sugarman	-655.00

Undeposited Funds

-Split-

Accounts Payable

Accounts Payable

Legal & Professional Fees:Accounting Fees

Accounts Payable

Accounts Payable

Southprint Bank - SunTrust 2434

Beck Graphics Bank - TD 6294

Accounts Payable

Accounts Payable

Accounts Payable

Subcontractors - COS:Printing - Outsourced

Accounts Payable

-Split-

Undeposited Funds

Undeposited Funds

Undeposited Funds

Accounts Payable

Accounts Payable

Freight & Delivery - COS

Accounts Payable

Beck Graphics Bank - TD 6294

Payroll Account - TD Bank 365

Accounts Payable

Accounts Payable

Materials & Supplies - COS:Paper

-Split-

Subcontractors - COS:Printing - Outsourced

Accounts Payable

Materials & Supplies - COS:Paper

Accounts Payable

Undeposited Funds

Southprint Bank - SunTrust 2434

-Split-

Accounts Payable

Accounts Payable

Accounts Payable

Freight & Delivery - COS

-Split-

-Split-

Accounts Payable

Legal & Professional Fees:Accounting Fees

4215010

8/25/14 - 8/31/14

41123

4215010

Flyers / Business Cards

went to George

BECK GRAPHIC

CHAMELEON CUSTOM SOLUTIONS

CCM Graphics

CASE PAPER COMPANY

SERVICE BINDERY...

MSI Worldwide Mail

CARE EQUIPMENT

XPEDX

BECK GRAPHICS

MAC PAPERS

BECK GRAPHIC

A & A PRINTING

Navitor

MAC PAPERS

CASE PAPER COMPANY

A and A PRINTING

XPEDX

Color Spectrum Printing, Inc

SUPREME STEEL RULE DIES

CASE PAPER COMPANY

JO-ANN FARMER

Bradley Sugarman

Order #140471

check #1043

for Greg/DPS so we are trading for the Echo Inv #19926760-1 (which

9/1/14 - 9/7/14

Date	Description	Account	Amount	Category
09/12/2014	10805 Doug Seel	8/18/14 - 8/31/14	-551.08	Split-
09/15/2014	10812 DEBBIE BOYUNG		-5,090.40	Split-
09/15/2014	10810 AL LOWEN Graphic Repair		-1,110.00	Repairs
09/15/2014	10814 G.P. Stuplin TRUST		-1,000.00	Loan from GPS TRUST
09/15/2014	ACH MODERN WOODMEN	Life Insurance - 8446160	-904.10	Insurance:Life Insurance - Modern Woodmen
09/15/2014	10813 ALLY		-581.39	Accounts Payable
09/15/2014	Deposit		15,909.21	Split-
09/16/2014	10820 Doug Seel	8/18/14 - 8/31/14	-1,856.61	Split-
09/16/2014	10817 Grady's Paper		-1,561.19	Accounts Payable
09/16/2014	10815 XPEDX		-1,208.66	Accounts Payable
09/16/2014	Deposit		5,279.27	Split-
09/16/2014	10822 John Beck		-1,000.00	Accounts Payable
09/16/2014	10818 JK&M INK		-988.04	Accounts Payable
09/16/2014	10819 DAVID WILEY, INC.	Sales commissions	-1,187.41	Split-
09/17/2014	debit CASE PAPER COMPANY	4215010	-2,405.90	Accounts Payable
09/17/2014	10823 American International Motors, Inc.		-1,417.19	Accounts Payable
09/17/2014	10824 U.S. Postmaster		-700.00	Freight & Delivery - COS
09/18/2014	10825 XPEDX		-2,188.44	Accounts Payable
09/18/2014	MAC PAPERS		-1,130.04	Materials & Supplies - COS:Paper
09/19/2014	10828 Bradley Sugarman	9/8/14 - 9/14/14	-820.00	Legal & Professional Fees:Accounting Fees
09/19/2014	10829 Doug Seel	9/1/14 - 9/14/14	-800.89	Split-
09/19/2014	Deposit		2,187.00	Undeposited Funds
09/22/2014	10830 Colorgraphx Inc		-10,000.00	Colorgraphx - SunTrust 2541
09/22/2014	Transfer		-5,000.00	Payroll Account - TD Bank 365
09/22/2014	10835 XPEDX		-2,583.25	Accounts Payable
09/22/2014	10832 MELCO		-2,425.21	Accounts Payable
09/22/2014	10833 DEBBIE BOYUNG		-1,000.00	Accounts Payable
09/22/2014	10836 CASE PAPER COMPANY		-1,000.00	Accounts Payable
09/22/2014	Entry		30,000.00	Split-
09/22/2014	Deposit		10,042.69	Split-
09/23/2014	Payment		-6,579.19	Split-
09/23/2014	Check		-957.20	Split-
09/23/2014	Payment	X BECK GRAPHICS		Accounts Receivable
09/23/2014	(Check)	BECK GRAPHIC		Accounts Payable
09/23/2014	(Check)	debit Bright House Networks		Accounts Payable
09/23/2014	(Check)	10837 CASE PAPER COMPANY		Accounts Payable
09/24/2014	(Check)	10840 XPEDX		Accounts Payable
09/24/2014	(Check)	10838 CMS		Accounts Payable
09/25/2014	Check	MAC PAPERS		Materials & Supplies - COS:Paper
09/25/2014	(Check)	10843 SERVICE BINDERY...		Accounts Payable
09/25/2014	Check	10841 Bradley Sugarman		Legal & Professional Fees:Accounting Fees
09/25/2014	Deposit	D Palmer Publications		Undeposited Funds
09/25/2014	Transfer			Beck Graphics Bank - TD 6294
09/26/2014	Transfer			Payroll Account - TD Bank 365
09/26/2014	Check	10847 GEORGE STULPIN		Loan from George Stuplin

Date	Transaction Description	Amount	Account Name
09/26/2014	(Check) 10849 CASE PAPER COMPANY	-2,700.00	Accounts Payable
09/26/2014	(Check) 10845 CASE PAPER COMPANY	-1,700.00	Accounts Payable
09/26/2014	Deposit	9,721.25	-Split-
09/29/2014	(Check) 10854 DEBBIE BOYUNG	-6,574.85	Accounts Payable
09/29/2014	(Check) ACH DUKE ENERGY	-5,870.83	Accounts Payable
09/29/2014	Check	-942.92	Materials & Supplies - COS:Paper
09/29/2014	Deposit	29,049.00	-Split-
10/01/2014	(Check) 10860 XPEDX	-3,200.00	Accounts Payable
10/01/2014	Check ACH CANON FINANCIAL SERVICES	-2,739.60	Equipment Lease
10/01/2014	Deposit	1,759.00	-Split-
10/01/2014	(Check) 10844 XPEDX	-2,263.84	Accounts Payable
10/01/2014	(Check) 10855 MARK MULLIGAN	-1,567.81	Accounts Payable
10/01/2014	(Check) 10848 SUPREME STEEL RULE DIES	-1,517.44	Accounts Payable
10/01/2014	(Check) 10861 CASE PAPER COMPANY	-1,500.00	Accounts Payable
10/01/2014	(Check) 10858 JK&M INK	-1,425.64	Accounts Payable
10/01/2014	(Check) 10853 XPEDX	-1,393.60	Accounts Payable
10/01/2014	Check debit Computermail	-910.00	Subcontractors - COS:Mailing Services
10/02/2014	Check MAC PAPERS	-829.24	Materials & Supplies - COS:Paper
10/02/2014	(Check) 10862 XPEDX	-1,587.00	Accounts Payable
10/02/2014	Check MAC PAPERS	-1,597.00	Materials & Supplies - COS:Paper
10/02/2014	(Check) 10863 CASE PAPER COMPANY	-2,800.80	Accounts Payable
10/03/2014	(Check) XXX PRINT HARMONY	-1,507.57	Accounts Payable
10/03/2014	Check MAC PAPERS	-1,491.34	Materials & Supplies - COS:Paper
10/03/2014	Check 10859 Bradley Sugarman	-830.60	Legal & Professional Fees:Accounting Fees
10/03/2014	Deposit Print Harmony LLC	1,507.57	Undeposited Funds
10/03/2014	Deposit Alphagraphics	3,680.00	Undeposited Funds
10/03/2014	Deposit	18,891.81	-Split-
10/06/2014	(Check) 10856 G.E. RICHARD	-5,500.00	Accounts Payable
10/06/2014	Deposit	7,540.00	-Split-
10/06/2014	Check 10864 WILLIAM J ASHBY	-3,000.00	Sales Commissions
10/06/2014	(Check) 10867 XPEDX	-2,881.25	Accounts Payable
10/06/2014	(Check) 10873 CASE PAPER COMPANY	-2,600.00	Accounts Payable
10/06/2014	Check MAC PAPERS	-2,378.00	Materials & Supplies - COS:Paper
10/06/2014	Check UPS	-1,262.50	Freight & Delivery - COS
10/06/2014	Check CHAMELEON	-1,021.55	-Split-
10/06/2014	Check 10869 DEBBIE BOYUNG	-745.24	-Split-
10/06/2014	Deposit CHAMELEON CUSTOM SOLUTIONS	1,021.55	Undeposited Funds
10/06/2014	(Check) 10872 XPEDX	-3,400.00	Accounts Payable
10/07/2014	Deposit PRINTING BY DESIGN	1,000.00	Undeposited Funds
10/07/2014	Deposit BECK GRAPHIC	1,318.24	-Split-
10/07/2014	(Check) 10874 JOHNSON & KREIS, CPA	-1,395.00	Accounts Payable
10/07/2014	(Check) 10871 SERVICE BINDERY...	-630.00	Accounts Payable
10/07/2014	Transfer	1,000.00	Beck Graphics Bank - TD 6294
10/08/2014	(Check) 10857 G.E. RICHARD	-5,574.04	Accounts Payable

Date	Transaction Type	Description	Amount	Account Name
10/08/2014	(Check)	10877 CASE PAPER COMPANY	-1,730.00	Accounts Payable
10/08/2014	(Check)	10878 XPEDX	-1,378.00	Accounts Payable
10/08/2014	Deposit		768.49	-Split-
10/08/2014	(Check)	10876 UNITEC	-748.61	Accounts Payable
10/09/2014	(Check)	10879 XPEDX	-4,138.74	Accounts Payable
10/09/2014	Transfer		5,000.00	Beck Graphics Bank - TD 6294
10/09/2014	Deposit	Tropicana Products	635.01	Undeposited Funds
10/10/2014	(Check)	10884 XPEDX	-1,383.15	Accounts Payable
10/10/2014	(Check)	10880 CASE PAPER COMPANY	-900.00	Accounts Payable
10/10/2014	Check	10881 Bradley Sugarman	-815.99	Accounts Payable
10/10/2014	Deposit		11,745.74	Legal & Professional Fees:Accounting Fees
10/10/2014	Deposit		4,102.31	-Split-
10/13/2014	(Check)	10890 XPEDX	-4,401.44	Undeposited Funds
10/13/2014	(Check)	10885 CASE PAPER COMPANY	-3,200.00	Accounts Payable
10/13/2014	Check	10889 DIGITAL DIRECT	-1,431.75	Accounts Payable
10/13/2014	(Check)	10886 CLARK FINISHING	-1,032.00	Subcontractors - COS:Printing - Outsourced
10/13/2014	Deposit	VISUAL SPECTRUM	2,500.00	Accounts Payable
10/13/2014	Check	UPS	-615.78	Undeposited Funds
10/14/2014	Check	ACH Kabbage	-6,200.00	Freight & Delivery - COS
10/14/2014	Transfer		-2,000.00	-Split-
10/14/2014	Transfer		-2,000.00	Payroll Account - TD Bank 365
10/14/2014	Deposit		-2,000.00	Payroll Account - TD Bank 365
10/14/2014	(Check)	10893 XPEDX	3,149.67	-Split-
10/15/2014	(Check)	ACH MODERN WOODMEN	-2,162.25	Accounts Payable
10/15/2014	Check		-904.41	Insurance:Life Insurance - Modern Woodmen
10/15/2014	Transfer		950.00	Beck Graphics Bank - TD 6294
10/16/2014	Deposit	Rich Dad Education	1,819.00	Undeposited Funds
10/16/2014	(Check)	10894 XPEDX	-5,633.57	Accounts Payable
10/16/2014	Deposit	PROPELLER CLUB OF USA	5,000.00	Undeposited Funds
10/17/2014	Transfer		-2,000.00	Payroll Account - TD Bank 365
10/17/2014	(Check)	10898 XPEDX	-1,825.00	Accounts Payable
10/17/2014	(Check)	10897 CASE PAPER COMPANY	-1,500.00	Accounts Payable
10/17/2014	Check	10895 Bradley Sugarman	-845.00	Legal & Professional Fees:Accounting Fees
10/17/2014	Deposit		3,851.00	-Split-
10/20/2014	Deposit		4,989.45	-Split-
10/20/2014	Check	UPS	-1,197.79	Freight & Delivery - COS
10/20/2014	Transfer		-800.00	Payroll Account - TD Bank 365
10/21/2014	(Check)	10904 CASE PAPER COMPANY	-5,000.00	Accounts Payable
10/21/2014	(Check)	10903 XPEDX	-3,666.67	Accounts Payable
10/21/2014	(Check)	10901 CASE PAPER COMPANY	-2,450.00	Accounts Payable
10/21/2014	Check	10902 ECS	-2,366.00	Insurance:Building & Property - ECS
10/21/2014	Transfer		6,000.00	Beck Graphics Bank - TD 6294
10/21/2014	Deposit		1,412.87	-Split-
10/22/2014	(Check)	10905 CASE PAPER COMPANY	-3,700.00	Accounts Payable
10/22/2014	Check	MAC PAPERS	-1,221.90	Materials & Supplies - COS:Paper

9/29/14 - 10/5/14

Life Insurance - 8446160

10/6/14 - 10/12/14

deposit 10/21/14-10/21/2015

Date	Account	Description	Amount
10/22/2014	Check	MAC PAPERS	-708.44
10/22/2014	Deposit		4,765.22
10/22/2014	Deposit	PRINTING BY DESIGN	1,000.00
10/23/2014	(Check)	10907 CASE PAPER COMPANY	-1,600.00
10/24/2014	(Check)	10911 CASE PAPER COMPANY	-3,100.00
10/24/2014	(Check)	10909 CASE PAPER COMPANY	-900.00
10/24/2014	Check	10908 Bradley Sugarman	-810.00
10/24/2014	Deposit		12,831.88
10/27/2014	Transfer		960.00
10/27/2014	Deposit		12,275.00
10/27/2014	Transfer		-5,000.00
10/27/2014	(Check)	10906 JK&M INK	-3,288.83
10/27/2014	Check	Computermail	-840.44
10/27/2014	Check	MAC PAPERS	-606.44
10/27/2014	(Check)	10912 SERVICE BINDERY...	-2,798.50
10/28/2014	Deposit		17,319.32
10/28/2014	Deposit	Kabbage	3,800.00
10/28/2014	Deposit	CASE PAPER	1,745.00
10/29/2014	Transfer		1,000.00
10/30/2014	(Check)	10914 SUPREME STEEL RULE DIES	-1,490.00
10/30/2014	Deposit		1,911.73
10/31/2014	Check	10925 Bradley Sugarman	-875.00
10/31/2014	Deposit		6,286.19
11/01/2014	(Check)	10924 CASE PAPER COMPANY	-5,627.71
11/01/2014	(Check)	10923 MAIL MARKETING	-4,395.30
11/01/2014	(Check)	10916 XPEDX	-4,044.86
11/01/2014	(Check)	X CASE PAPER COMPANY	-1,745.00
11/01/2014	(Check)	10917 CASE PAPER COMPANY	-1,500.00
11/01/2014	Transfer		1,000.00
11/03/2014	Check	Envelopes.com	-806.23
11/03/2014	(Check)	10933 GEORGE STULPIN	-687.75
11/03/2014	(Check)	10941 Law Offices of Jon B. Coats JR., PA	-620.00
11/03/2014	Deposit		51,743.66
11/03/2014	(Check)	10930 CASE PAPER COMPANY	-7,800.00
11/03/2014	(Check)	10939 JK&M INK	-3,000.00
11/03/2014	Check	10931 G.P. Stulpin TRUST	-1,000.00
11/03/2014	Check	10932 JOANNE FARMER	-1,000.00
11/03/2014	(Check)	10947 WRIGHT PUBLISHING GROUP	-1,000.00
11/03/2014	(Check)	10944 RAM SERVICES	-1,000.00
11/03/2014	Check	10952 Colorgraphx Inc	-980.00
11/04/2014	(Check)	ACH DUKE ENERGY	-9,000.00
11/04/2014	(Check)	10949 CASE PAPER COMPANY	-5,837.23
11/04/2014	(Check)	10950 SUPERIOR TRADE	-1,850.64
11/04/2014	Check	Purchase Power	-883.80
11/04/2014	Check		-606.93

Materials & Supplies - COS:Paper
 -Split-
 Undeposited Funds
 Accounts Payable
 Accounts Payable
 Accounts Payable
 Legal & Professional Fees:Accounting Fees
 -Split-
 Beck Graphics Bank - TD 6294
 -Split-
 Payroll Account - TD Bank 365
 Accounts Payable
 Subcontractors - COS:Mailing Services
 Materials & Supplies - COS:Paper
 Accounts Payable
 -Split-
 Loan from Kabbage
 Undeposited Funds
 Payroll Account - TD Bank 365
 Accounts Payable
 -Split-
 Legal & Professional Fees:Accounting Fees
 -Split-
 Accounts Payable
 Accounts Payable
 Accounts Payable
 Accounts Payable
 Accounts Payable
 Beck Graphics Bank - TD 6294
 Materials & Supplies - COS:Paper
 Accounts Payable
 Accounts Payable
 -Split-
 Accounts Payable
 Accounts Payable
 Loan from GPS TRUST
 SanAntonio FCU Joanne Farmer
 Accounts Payable
 Accounts Payable
 Colorgraphx - SunTrust 2541
 Accounts Payable
 Accounts Payable
 Accounts Payable
 Office Expenses:Postage

Payroll Account - TD Bank 365

Date	Description	Check #	Pay Period	Amount	Balance
11/06/2014	Check				-705.00
11/06/2014	Check	Goes Lithographing Co MAC PAPERS	certificates job #42384 and 42385		-2,134.42
11/06/2014	Deposit	USF College of the Arts			908.00
Materials & Supplies - COS:Paper					
Materials & Supplies - COS:Paper					
Undeposited Funds					
Beginning Balance					
08/06/2014	Deposit				6,583.12
08/07/2014	Transfer				4,000.00
08/07/2014	Deposit				1,398.00
08/07/2014	Payment	IRS	07/30/2014-08/01/2014		-5,147.00
08/08/2014	Check	ROSS J. BLEY	Pay Period: 07/28/2014-08/03/2014		-1,451.82
08/08/2014	Deposit				1,276.81
08/08/2014	Check	LAURA J. NECKER	Pay Period: 07/28/2014-08/03/2014		-811.44
08/08/2014	Check	JASON C. SHIFLETT	Pay Period: 07/28/2014-08/03/2014		-804.50
08/08/2014	Check	GREGORY DAY	Pay Period: 07/28/2014-08/03/2014		-733.36
08/08/2014	Check	RAY E. JORDAN	Pay Period: 07/28/2014-08/03/2014		-715.00
08/08/2014	Check	JOANNE FARMER	Pay Period: 07/28/2014-08/03/2014		-710.70
08/08/2014	Check	EDISON E. A. PULIDO	Pay Period: 07/28/2014-08/03/2014		-708.34
08/08/2014	Check	BRAD L. LAMROUEX	Pay Period: 07/28/2014-08/03/2014		-703.17
08/08/2014	Check	DAVID MEYER	Pay Period: 07/28/2014-08/03/2014		-697.00
08/08/2014	Check	WILLIAM R. WEIDEMEYER	Pay Period: 07/28/2014-08/03/2014		-673.00
08/08/2014	Check	ANTHONY E. BITTAR	Pay Period: 07/28/2014-08/03/2014		-653.55
08/08/2014	Check	TERRY L. LOUDERMILK	Pay Period: 07/28/2014-08/03/2014		-629.69
08/08/2014	Check	RICHARD MINER	Pay Period: 07/28/2014-08/03/2014		-629.30
08/08/2014	Check	JOANNE LEMAN	Pay Period: 07/28/2014-08/03/2014		-629.00
08/08/2014	Transfer				1,000.00
08/08/2014	Check	CARL KIDD	Pay Period: 07/28/2014-08/03/2014		-866.10
08/11/2014	Deposit				5,000.00
08/13/2014	Deposit				1,670.74
08/13/2014	Deposit				731.66
08/14/2014	Payment	IRS	08/06/2014-08/08/2014		-5,104.78
08/14/2014	Transfer				4,700.00
08/14/2014	Deposit				3,414.90
08/14/2014	Transfer				1,650.00
08/15/2014	Check	JOANNE FARMER	Pay Period: 08/04/2014-08/10/2014		-1,801.74
08/15/2014	Deposit	The Tampa Tribune			5,000.00
08/15/2014	Check	LAURA J. NECKER	Pay Period: 08/04/2014-08/10/2014		-863.88
08/15/2014	Check	JASON C. SHIFLETT	Pay Period: 08/04/2014-08/10/2014		-863.48
08/15/2014	Check	CARL KIDD	Pay Period: 08/04/2014-08/10/2014		-766.79
08/15/2014	Check	BRAD L. LAMROUEX	Pay Period: 08/04/2014-08/10/2014		-713.62
08/15/2014	Check	RAY E. JORDAN	Pay Period: 08/04/2014-08/10/2014		-710.12
08/15/2014	Check	WILLIAM R. WEIDEMEYER	Pay Period: 08/04/2014-08/10/2014		-690.41
08/15/2014	Check	GREGORY DAY	Pay Period: 08/04/2014-08/10/2014		-671.40
08/15/2014	Check	ANTHONY E. BITTAR	Pay Period: 08/04/2014-08/10/2014		-668.36

08/15/2014	Check	5793	TERRY L. LOUDERMILK	Pay Period: 08/04/2014-08/10/2014	-Split-	-640.70
08/15/2014	Check	5794	DAVID MEYER	Pay Period: 08/04/2014-08/10/2014	-Split-	-640.52
08/15/2014	Check	5796	RICHARD MINER	Pay Period: 08/04/2014-08/10/2014	-Split-	-629.30
08/15/2014	Check	5792	JOANNE LEMAN	Pay Period: 08/04/2014-08/10/2014	-Split-	-629.30
08/15/2014	Check	5783	ROSS J. BLEY	Pay Period: 08/04/2014-08/10/2014	-Split-	-1,451.62
08/18/2014	Deposit		PINELLAS COUNTY SCHOOLS		Undeposited Funds	5,510.00
08/20/2014	Deposit		IRS		-Split-	3,640.41
08/21/2014	Payment		IRS	08/13/2014-08/15/2014	Payroll Tax Payable	-5,669.67
08/21/2014	Deposit				-Split-	5,940.00
08/21/2014	Transfer				Beck Graphics Bank - TD 6294	1,500.00
08/21/2014	Transfer				General Account - TD Bank 256	1,400.00
08/22/2014	Check	5808	ROSS J. BLEY	Pay Period: 08/11/2014-08/17/2014	-Split-	-1,451.62
08/22/2014	Deposit				-Split-	3,355.44
08/22/2014	Check	5815	CARL KIDD	Pay Period: 08/11/2014-08/17/2014	-Split-	-793.33
08/22/2014	Check	5820	DAVID MEYER	Pay Period: 08/11/2014-08/17/2014	-Split-	-781.43
08/22/2014	Check	5806	EDISON E. A. PULIDO	Pay Period: 08/11/2014-08/17/2014	-Split-	-765.50
08/22/2014	Check	5825	JASON C. SHIFLETT	Pay Period: 08/11/2014-08/17/2014	-Split-	-733.13
08/22/2014	Check	5812	JOANNE FARMER	Pay Period: 08/11/2014-08/17/2014	-Split-	-710.44
08/22/2014	Check	5805	WILLIAM R. WEIDEMEYER	Pay Period: 08/11/2014-08/17/2014	-Split-	-690.41
08/22/2014	Check	5810	GREGORY DAY	Pay Period: 08/11/2014-08/17/2014	-Split-	-686.67
08/22/2014	Check	5807	ANTHONY E. BITTAR	Pay Period: 08/11/2014-08/17/2014	-Split-	-668.67
08/22/2014	Check	5824	DEREK L. RAPER	Pay Period: 08/11/2014-08/17/2014	-Split-	-658.66
08/22/2014	Check	5817	BRAD L. LAMROUX	Pay Period: 08/11/2014-08/17/2014	-Split-	-635.29
08/22/2014	Check	5818	JOANNE LEMAN	Pay Period: 08/11/2014-08/17/2014	-Split-	-629.30
08/22/2014	Check	5816	CARL R. KRONDAHL	Pay Period: 08/11/2014-08/17/2014	-Split-	-623.60
08/22/2014	Check	5822	RICHARD MINER	Pay Period: 08/11/2014-08/17/2014	-Split-	-615.83
08/22/2014	Check	5819	TERRY L. LOUDERMILK	Pay Period: 08/11/2014-08/17/2014	-Split-	-614.37
08/22/2014	Check	5823	LAURA J. NECKER	Pay Period: 08/11/2014-08/17/2014	-Split-	-857.67
08/25/2014	Deposit		VISUAL SPECTRUM		Undeposited Funds	5,198.14
08/26/2014	Deposit				Undeposited Funds	2,206.14
08/27/2014	Deposit				-Split-	4,069.75
08/27/2014	Deposit		Office Movers of Florida LLC	Digital Press Repairs	Repairs	1,280.00
08/27/2014	Transfer				Beck Graphics Bank - TD 6294	1,000.00
08/28/2014	Payment		IRS	08/20/2014-08/22/2014	Payroll Tax Payable	-5,383.65
08/29/2014	Check	5848	LAURA J. NECKER	Pay Period: 08/18/2014-08/24/2014	-Split-	-805.65
08/29/2014	Check	5837	JOANNE FARMER	Pay Period: 08/18/2014-08/24/2014	-Split-	-710.04
08/29/2014	Check	5847	RICHARD MINER	Pay Period: 08/18/2014-08/24/2014	-Split-	-654.56
08/29/2014	Check	5849	DEREK L. RAPER	Pay Period: 08/18/2014-08/24/2014	-Split-	-650.46
08/29/2014	Check	5844	TERRY L. LOUDERMILK	Pay Period: 08/18/2014-08/24/2014	-Split-	-629.69
08/29/2014	Check	5843	JOANNE LEMAN	Pay Period: 08/18/2014-08/24/2014	-Split-	-629.30
08/29/2014	Transfer				Beck Graphics Bank - TD 6294	10,000.00
08/29/2014	Check	5832	ROSS J. BLEY	Pay Period: 08/18/2014-08/24/2014	-Split-	-1,451.62
08/29/2014	Check	5831	ANTHONY E. BITTAR	Pay Period: 08/18/2014-08/24/2014	-Split-	-1,116.58
08/29/2014	Check	5854	WILLIAM R. WEIDEMEYER	Pay Period: 08/18/2014-08/24/2014	-Split-	-987.67

08/29/2014	Check	5850	JASON C. SHIFLETT	Pay Period: 08/18/2014-08/24/2014	-Split-	-887.02
08/29/2014	Check	5835	GREGORY DAY	Pay Period: 08/18/2014-08/24/2014	-Split-	-832.12
08/29/2014	Check	5840	CARL KIDD	Pay Period: 08/18/2014-08/24/2014	-Split-	-813.48
09/02/2014	Deposit				-Split-	4,712.86
09/02/2014	Transfer			General Account - TD Bank 256		3,000.00
09/03/2014	Transfer			Beck Graphics Bank - TD 6294		1,250.00
09/04/2014	Payment		IRS	Payroll Tax Payable		-5,610.83
09/04/2014	Transfer			General Account - TD Bank 256		2,500.00
09/04/2014	Deposit			-Split-		736.89
09/05/2014	Deposit		A.P. Bell Fish Company	Undeposited Funds		870.00
09/05/2014	Transfer			Beck Graphics Bank - TD 6294		3,075.00
09/05/2014	Transfer			Southprint Bank - SunTrust 2434		8,000.00
09/05/2014	Check	5858	ROSS J. BLEY	Pay Period: 08/25/2014-08/31/2014	-Split-	-1,451.84
09/05/2014	Check	5857	ANTHONY E. BITTAR	Pay Period: 08/25/2014-08/31/2014	-Split-	-1,288.88
09/05/2014	Check	5877	GEORGE STUPLIN	Pay Period: 08/25/2014-08/31/2014	-Split-	-981.42
09/05/2014	Check	5856	EDISON E. A. PULIDO	Pay Period: 08/25/2014-08/31/2014	-Split-	-870.00
09/05/2014	Check	5865	CARL KIDD	Pay Period: 08/25/2014-08/31/2014	-Split-	-846.16
09/05/2014	Check	5875	JASON C. SHIFLETT	Pay Period: 08/25/2014-08/31/2014	-Split-	-781.46
09/05/2014	Check	5874	DEREK L. RAPER	Pay Period: 08/25/2014-08/31/2014	-Split-	-765.08
09/05/2014	Check	5870	DAVID MEYER	Pay Period: 08/25/2014-08/31/2014	-Split-	-739.00
09/05/2014	Check	5869	TERRY L. LOUDERMILK	Pay Period: 08/25/2014-08/31/2014	-Split-	-712.88
09/05/2014	Check	5863	JOANNE FARMER	Pay Period: 08/25/2014-08/31/2014	-Split-	-710.00
09/05/2014	Check	5861	GREGORY DAY	Pay Period: 08/25/2014-08/31/2014	-Split-	-694.62
09/05/2014	Check	5867	BRAD L. LAMROUEX	Pay Period: 08/25/2014-08/31/2014	-Split-	-692.00
09/05/2014	Check	5879	WILLIAM R. WEIDEMEYER	Pay Period: 08/25/2014-08/31/2014	-Split-	-690.00
09/05/2014	Check	5873	LAURA J. NECKER	Pay Period: 08/25/2014-08/31/2014	-Split-	-660.00
09/05/2014	Check	5868	JOANNE LEMAN	Pay Period: 08/25/2014-08/31/2014	-Split-	-629.00
09/05/2014	Check	5872	RICHARD MINER	Pay Period: 08/25/2014-08/31/2014	-Split-	-629.00
09/05/2014	Check	5876	JEANNETTE D. SMITH	Pay Period: 08/25/2014-08/31/2014	-Split-	-606.00
09/08/2014	Deposit		Masonite USA		-Split-	5,405.64
09/08/2014	Transfer			Beck Graphics Bank - TD 6294		1,000.00
09/10/2014	Transfer			General Account - TD Bank 256		5,500.00
09/11/2014	Deposit		Ikapia	Undeposited Funds		5,577.99
09/11/2014	Payment		IRS	Payroll Tax Payable		-5,835.00
09/12/2014	Check	5888	JOANNE FARMER	Pay Period: 09/01/2014-09/07/2014	-Split-	-1,801.00
09/12/2014	Deposit				-Split-	5,396.00
09/12/2014	Check	5903	GEORGE STUPLIN	Pay Period: 09/01/2014-09/07/2014	-Split-	-981.42
09/12/2014	Check	5891	CARL KIDD	Pay Period: 09/01/2014-09/07/2014	-Split-	-800.19
09/12/2014	Check	5896	DAVID MEYER	Pay Period: 09/01/2014-09/07/2014	-Split-	-791.92
09/12/2014	Check	5881	EDISON E. A. PULIDO	Pay Period: 09/01/2014-09/07/2014	-Split-	-771.04
09/12/2014	Check	5882	ANTHONY E. BITTAR	Pay Period: 09/01/2014-09/07/2014	-Split-	-766.53
09/12/2014	Check	5901	JASON C. SHIFLETT	Pay Period: 09/01/2014-09/07/2014	-Split-	-739.84
09/12/2014	Check	5890	RAY E. JORDAN	Pay Period: 09/01/2014-09/07/2014	-Split-	-715.95
09/12/2014	Check	5886	GREGORY DAY	Pay Period: 09/01/2014-09/07/2014	-Split-	-694.64

09/12/2014	Check	5900	DEREK L. RAPER	Pay Period: 09/01/2014-09/07/2014	-Split-	-682.07
09/12/2014	Check	5899	LAURA J. NECKER	Pay Period: 09/01/2014-09/07/2014	-Split-	-660.63
09/12/2014	Check	5894	JOANNE LEMAN	Pay Period: 09/01/2014-09/07/2014	-Split-	-629.30
09/12/2014	Check	5898	RICHARD MINER	Pay Period: 09/01/2014-09/07/2014	-Split-	-629.30
09/12/2014	Check	5905	WILLIAM R. WEIDEMEYER	Pay Period: 09/01/2014-09/07/2014	-Split-	-607.25
09/12/2014	Check	5893	BRAD L. LAMROUEX	Pay Period: 09/01/2014-09/07/2014	-Split-	-603.96
09/12/2014	Check	5883	ROSS J. BLEY	Pay Period: 09/01/2014-09/07/2014	-Split-	-1,451.62
09/15/2014	Deposit		International Municipal Lawyer Assoc.		Undeposited Funds	4,440.50
09/16/2014	Transfer				Beck Graphics Bank - TD 6294	925.69
09/17/2014	Deposit		USF Contemporary Art Museum		Undeposited Funds	1,364.99
09/18/2014	Deposit				-Split-	2,806.81
09/19/2014	Check	5917	RAY E. JORDAN	Pay Period: 09/08/2014-09/14/2014	-Split-	-710.11
09/19/2014	Check	5932	WILLIAM R. WEIDEMEYER	Pay Period: 09/08/2014-09/14/2014	-Split-	-690.
09/19/2014	Check	5928	JASON C. SHIFLETT	Pay Period: 09/08/2014-09/14/2014	-Split-	-680.
09/19/2014	Check	5913	GREGORY DAY	Pay Period: 09/08/2014-09/14/2014	-Split-	-679.43
09/19/2014	Check	5909	ANTHONY E. BITTAR	Pay Period: 09/08/2014-09/14/2014	-Split-	-668.19
09/19/2014	Check	5922	TERRY L. LOUDERMILK	Pay Period: 09/08/2014-09/14/2014	-Split-	-668.
09/19/2014	Check	5926	LAURA J. NECKER	Pay Period: 09/08/2014-09/14/2014	-Split-	-660.46
09/19/2014	Check	5925	RICHARD MINER	Pay Period: 09/08/2014-09/14/2014	-Split-	-634.36
09/19/2014	Check	5921	JOANNE LEMAN	Pay Period: 09/08/2014-09/14/2014	-Split-	-629.
09/19/2014	Check	5931	AARON URBAN	Pay Period: 09/08/2014-09/14/2014	-Split-	-605.67
09/19/2014	Deposit				-Split-	9,976.50
09/19/2014	Payment		IRS	09/10/2014-09/12/2014	Payroll Tax Payable	-6,013.73
09/19/2014	Check	5910	ROSS J. BLEY	Pay Period: 09/08/2014-09/14/2014	-Split-	-1,451.62
09/19/2014	Check	5930	GEORGE STUPLIN	Pay Period: 09/08/2014-09/14/2014	-Split-	-981.25
09/19/2014	Check	5908	EDISON E. A. PULIDO	Pay Period: 09/08/2014-09/14/2014	-Split-	-958.84
09/19/2014	Check	5923	DAVID MEYER	Pay Period: 09/08/2014-09/14/2014	-Split-	-870.15
09/19/2014	Check	5927	DEREK L. RAPER	Pay Period: 09/08/2014-09/14/2014	-Split-	-796.
09/19/2014	Check	5918	CARL KIDD	Pay Period: 09/08/2014-09/14/2014	-Split-	-793.
09/19/2014	Check	5915	JOANNE FARMER	Pay Period: 09/08/2014-09/14/2014	-Split-	-710.79
09/22/2014	Deposit		COAST TO COAST		Undeposited Funds	3,000.00
09/22/2014	Transfer				General Account - TD Bank 256	5,000.00
09/24/2014	Check	1044			Southprint Bank - SunTrust 2434	3,000.00
09/25/2014	Transfer				Beck Graphics Bank - TD 6294	3,170.00
09/26/2014	Check	5934	EDISON E. A. PULIDO	Pay Period: 09/15/2014-09/21/2014	-Split-	-969.75
09/26/2014	Check	5935	ANTHONY E. BITTAR	Pay Period: 09/15/2014-09/21/2014	-Split-	-888.
09/26/2014	Check	5943	CARL KIDD	Pay Period: 09/15/2014-09/21/2014	-Split-	-826.84
09/26/2014	Check	5952	JASON C. SHIFLETT	Pay Period: 09/15/2014-09/21/2014	-Split-	-781.09
09/26/2014	Check	5951	DEREK L. RAPER	Pay Period: 09/15/2014-09/21/2014	-Split-	-765.08
09/26/2014	Check	5941	JOANNE FARMER	Pay Period: 09/15/2014-09/21/2014	-Split-	-710.69
09/26/2014	Check	5939	GREGORY DAY	Pay Period: 09/15/2014-09/21/2014	-Split-	-698.51
09/26/2014	Check	5948	DAVID MEYER	Pay Period: 09/15/2014-09/21/2014	-Split-	-684.76
09/26/2014	Check	5956	WILLIAM R. WEIDEMEYER	Pay Period: 09/15/2014-09/21/2014	-Split-	-682.09
09/26/2014	Check	5945	BRAD L. LAMROUEX	Pay Period: 09/15/2014-09/21/2014	-Split-	-671.85

Date	Check #	Payee	Amount	Account
09/26/2014	5950	LAURA J. NECKER	-660.63	General Account - TD Bank 256
09/26/2014	5944	CARL R. KRONDAHL	-631.00	Payroll Tax Payable
09/26/2014	5947	TERRY L. LOUDERMILK	-629.69	-Split-
09/26/2014	5949	RICHARD MINER	-629.30	-Split-
09/26/2014	5946	JOANNE LEMAN	-629.30	-Split-
09/26/2014			5,120.06	-Split-
09/26/2014			9,000.00	General Account - TD Bank 256
09/26/2014			-5,811.99	Payroll Tax Payable
09/26/2014	5936	ROSS J. BLEY	-1,451.63	-Split-
09/26/2014	5954	GEORGE STUPLIN	-981.48	-Split-
09/29/2014			981.39	-Split-
09/29/2014			2,000.00	Beck Graphics Bank - TD 6294
09/30/2014			1,173.64	-Split-
09/30/2014	983		716.24	-Split-
09/30/2014			6,000.00	Beck Graphics Bank - TD 6294
10/01/2014			3,000.00	Undeposited Funds
10/02/2014			942.14	-Split-
10/02/2014			-5,640.48	Payroll Tax Payable
10/03/2014	5960	ANTHONY E. BITTAR	-668.37	-Split-
10/03/2014	5983	WILLIAM R. WEIDEMEYER	-690.20	-Split-
10/03/2014	5976	LAURA J. NECKER	-660.63	-Split-
10/03/2014	5973	TERRY L. LOUDERMILK	-651.73	-Split-
10/03/2014	5964	GREGORY DAY	-636.56	-Split-
10/03/2014	5975	RICHARD MINER	-629.30	-Split-
10/03/2014	5972	JOANNE LEMAN	-629.30	-Split-
10/03/2014			1,225.00	Beck Graphics Bank - TD 6294
10/03/2014			5,483.88	-Split-
10/03/2014			-1,451.63	-Split-
10/03/2014	5981	ROSS J. BLEY	-981.48	-Split-
10/03/2014	5959	GEORGE STUPLIN	-948.57	-Split-
10/03/2014	5974	EDISON E. A. PULIDO	-854.43	-Split-
10/03/2014	5977	DAVID MEYER	-816.36	-Split-
10/03/2014	5979	JASON C. SHIFLETT	-749.96	-Split-
10/03/2014	5977	DEREK L. RAPER	-715.95	-Split-
10/03/2014	5968	RAY E. JORDAN	-710.29	-Split-
10/03/2014	5966	JOANNE FARMER	-666.64	-Split-
10/03/2014	5971	BRAD L. LAMROUEX	3,500.00	Beck Graphics Bank - TD 6294
10/06/2014			1,300.00	Beck Graphics Bank - TD 6294
10/07/2014			4,580.93	-Split-
10/09/2014			1,625.00	Beck Graphics Bank - TD 6294
10/09/2014	5992	JOANNE FARMER	-1,801.71	-Split-
10/10/2014			6,363.00	Undeposited Funds
10/10/2014	6006	The Tampa Tribune	-981.42	-Split-
10/10/2014	5985	GEORGE STUPLIN	-943.34	-Split-
10/10/2014				Edison E. A. Pulido

10/10/2014	Check	5999	DAVID MEYER	Pay Period: 09/29/2014-10/05/2014	-Split-	-927.96
10/10/2014	Check	5994	CARL KIDD	Pay Period: 09/29/2014-10/05/2014	-Split-	-826.82
10/10/2014	Check	6002	DEREK L. RAPER	Pay Period: 09/29/2014-10/05/2014	-Split-	-729.52
10/10/2014	Check	5993	RAY E. JORDAN	Pay Period: 09/29/2014-10/05/2014	-Split-	-721.74
10/10/2014	Check	5996	BRAD L. LAMROUEX	Pay Period: 09/29/2014-10/05/2014	-Split-	-708.40
10/10/2014	Check	6004	JASON C. SHIFLETT	Pay Period: 09/29/2014-10/05/2014	-Split-	-690.67
10/10/2014	Check	6008	WILLIAM R. WEIDEMEYER	Pay Period: 09/29/2014-10/05/2014	-Split-	-690.40
10/10/2014	Check	6001	LAURA J. NECKER	Pay Period: 09/29/2014-10/05/2014	-Split-	-689.64
10/10/2014	Check	5986	ANTHONY E. BITTAR	Pay Period: 09/29/2014-10/05/2014	-Split-	-683.19
10/10/2014	Check	5990	GREGORY DAY	Pay Period: 09/29/2014-10/05/2014	-Split-	-663.30
10/10/2014	Check	5997	JOANNE LEMAN	Pay Period: 09/29/2014-10/05/2014	-Split-	-629.30
10/10/2014	Check	5987	ROSS J. BLEY	Pay Period: 09/29/2014-10/05/2014	-Split-	-1,451.62
10/13/2014	Deposit					3,919.44
10/14/2014	Payment		IRS	10/01/2014-10/03/2014	Payroll Tax Payable	-5,539.00
10/14/2014	Transfer				General Account - TD Bank 256	2,000.00
10/14/2014	Transfer				General Account - TD Bank 256	2,000.00
10/16/2014	Transfer				Southprint Bank - SunTrust 2434	900.00
10/16/2014	Entry		Arnold		-Split-	451.92
10/17/2014	Check	6028	LAURA J. NECKER	Pay Period: 10/06/2014-10/12/2014	-Split-	-753.45
10/17/2014	Check	6029	DEREK L. RAPER	Pay Period: 10/06/2014-10/12/2014	-Split-	-729.52
10/17/2014	Check	6019	JOANNE FARMER	Pay Period: 10/06/2014-10/12/2014	-Split-	-710.09
10/17/2014	Check	6021	RAY E. JORDAN	Pay Period: 10/06/2014-10/12/2014	-Split-	-706.25
10/17/2014	Check	6035	WILLIAM R. WEIDEMEYER	Pay Period: 10/06/2014-10/12/2014	-Split-	-690.41
10/17/2014	Check	6017	GREGORY DAY	Pay Period: 10/06/2014-10/12/2014	-Split-	-671.41
10/17/2014	Check	6013	ANTHONY E. BITTAR	Pay Period: 10/06/2014-10/12/2014	-Split-	-668.30
10/17/2014	Check	6025	TERRY L. LOUDERMILK	Pay Period: 10/06/2014-10/12/2014	-Split-	-651.74
10/17/2014	Check	6023	BRAD L. LAMROUEX	Pay Period: 10/06/2014-10/12/2014	-Split-	-640.50
10/17/2014	Check	6027	RICHARD MINER	Pay Period: 10/06/2014-10/12/2014	-Split-	-634.30
10/17/2014	Check	6024	JOANNE LEMAN	Pay Period: 10/06/2014-10/12/2014	-Split-	-629.30
10/17/2014	Check	6031	JASON C. SHIFLETT	Pay Period: 10/06/2014-10/12/2014	-Split-	-628.90
10/17/2014	Check	6036	ROBERT WHEELER	Pay Period: 10/06/2014-10/12/2014	-Split-	-619.64
10/17/2014	Check	6033	GEORGE STUPLIN	Pay Period: 10/06/2014-10/12/2014	-Split-	-981.48
10/17/2014	Check	6014	ROSS J. BLEY	Pay Period: 10/06/2014-10/12/2014	-Split-	-934.60
10/17/2014	Check	6026	DAVID MEYER	Pay Period: 10/06/2014-10/12/2014	-Split-	-927.96
10/17/2014	Check	6022	CARL KIDD	Pay Period: 10/06/2014-10/12/2014	-Split-	-880.20
10/17/2014	Check	6012	EDISON E. A. PULIDO	Pay Period: 10/06/2014-10/12/2014	-Split-	-818.04
10/17/2014	Transfer				General Account - TD Bank 256	2,000.00
10/17/2014	Deposit		Tampa Bay Lightning		-Split-	8,040.19
10/20/2014	Payment		IRS	10/08/2014-10/10/2014	Payroll Tax Payable	-5,987.12
10/20/2014	Deposit		BICS-I		Undeposited Funds	9,876.10
10/20/2014	Transfer				General Account - TD Bank 256	800.00
10/22/2014	Transfer				Beck Graphics Bank - TD 6294	1,150.00
10/23/2014	Deposit				-Split-	1,787.97
10/24/2014	Check	6058	GEORGE STUPLIN	Pay Period: 10/13/2014-10/19/2014	-Split-	-981.42

10/24/2014	Transfer	6048	CARL KIDD	10/13/2014-10/19/2014	Beck Graphics Bank - TD 6294	8,000.00
10/24/2014	Check	6048	CARL KIDD	10/13/2014-10/19/2014	Split-	-840.18
10/24/2014	Check	6064	ROSS J. BLEY	10/13/2014-10/19/2014	Split-	-807.61
10/24/2014	Check	6038	EDISON E. A. PULIDO	10/13/2014-10/19/2014	Split-	-756.45
10/24/2014	Check	6050	DAVID MEYER	10/13/2014-10/19/2014	Split-	-752.63
10/24/2014	Check	6047	RAY E. JORDAN	10/13/2014-10/19/2014	Split-	-733.36
10/24/2014	Check	6045	JOANNE FARMER	10/13/2014-10/19/2014	Split-	-710.69
10/24/2014	Check	6060	WILLIAM R. WEIDEMEYER	10/13/2014-10/19/2014	Split-	-698.72
10/24/2014	Check	6053	DEREK L. RAPER	10/13/2014-10/19/2014	Split-	-697.89
10/24/2014	Check	6055	JASON C. SHIFLETT	10/13/2014-10/19/2014	Split-	-693.65
10/24/2014	Check	6049	TERRY L. LOUDERMILK	10/13/2014-10/19/2014	Split-	-679.30
10/24/2014	Check	6043	GREGORY DAY	10/13/2014-10/19/2014	Split-	-679.01
10/24/2014	Check	6052	LAURA J. NECKER	10/13/2014-10/19/2014	Split-	-678.14
10/24/2014	Check	6056	JEANNETTE D. SMITH	10/13/2014-10/19/2014	Split-	-653.30
10/24/2014	Check	6051	RICHARD MINER	10/13/2014-10/19/2014	Split-	-649.50
10/24/2014	Check	6063	JOANNE LEMAN	10/13/2014-10/19/2014	Split-	-629.10
10/24/2014	Check	6039	ANTHONY E. BITTAR	10/13/2014-10/19/2014	Split-	-894.20
10/27/2014	Payment		IRS	10/15/2014-10/17/2014	Payroll Tax Payable	-5,371.44
10/27/2014	Transfer				General Account - TD Bank 256	5,000.00
10/27/2014	Deposit		COAST TO COAST		Undeposited Funds	3,000.00
10/27/2014	Transfer				Beck Graphics Bank - TD 6294	3,000.00
10/28/2014	Deposit		MINDSHARE MULTIMEDIA		Undeposited Funds	2,222.17
10/29/2014	Transfer				General Account - TD Bank 256	-1,000.00
10/29/2014	Deposit				-Split-	3,118.91
10/29/2014	Transfer				Beck Graphics Bank - TD 6294	2,500.00
10/29/2014	Entry				-Split-	776.14
10/30/2014	Payment		IRS	10/22/2014-10/24/2014	Payroll Tax Payable	-5,391.10
10/31/2014	Check	6066	EDISON E. A. PULIDO	10/20/2014-10/26/2014	Split-	-998.97
10/31/2014	Deposit		PRINT SOLUTIONS		Undeposited Funds	11,291.14
10/31/2014	Check	6091	WILLIAM R. WEIDEMEYER	10/20/2014-10/26/2014	Split-	-956.49
10/31/2014	Check	6070	SAMUEL W. CARPENTER	10/20/2014-10/26/2014	Split-	-798.70
10/31/2014	Check	6084	DEREK L. RAPER	10/20/2014-10/26/2014	Split-	-749.20
10/31/2014	Check	6080	TERRY L. LOUDERMILK	10/20/2014-10/26/2014	Split-	-745.90
10/31/2014	Check	6076	RAY E. JORDAN	10/20/2014-10/26/2014	Split-	-727.54
10/31/2014	Check	6074	JOANNE FARMER	10/20/2014-10/26/2014	Split-	-710.00
10/31/2014	Check	6085	KEVIN C. ROGERS	10/20/2014-10/26/2014	Split-	-705.94
10/31/2014	Check	6072	GREGORY DAY	10/20/2014-10/26/2014	Split-	-694.89
10/31/2014	Check	6068	ROSS J. BLEY	10/20/2014-10/26/2014	Split-	-675.92
10/31/2014	Check	6067	ANTHONY E. BITTAR	10/20/2014-10/26/2014	Split-	-675.77
10/31/2014	Check	6082	RICHARD MINER	10/20/2014-10/26/2014	Split-	-664.67
10/31/2014	Check	6083	LAURA J. NECKER	10/20/2014-10/26/2014	Split-	-660.63
10/31/2014	Check	6086	JASON C. SHIFLETT	10/20/2014-10/26/2014	Split-	-658.34
10/31/2014	Check	6081	DAVID MEYER	10/20/2014-10/26/2014	Split-	-650.81
10/31/2014	Check	6077	CARL KIDD	10/20/2014-10/26/2014	Split-	-633.36

10/31/2014	Check	6079	JOANNE LEMAN	Pay Period: 10/20/2014-10/26/2014	-629.30
10/31/2014	Check	6092	ROBERT WHEELER	Pay Period: 10/20/2014-10/26/2014	-614.41
10/31/2014	Check	6089	GEORGE STUPLIN	Pay Period: 10/20/2014-10/26/2014	-981.42
11/03/2014	Deposit			-Split-	10,751.74
11/04/2014	Deposit		The Tampa Tribune	Undeposited Funds	7,033.00
11/05/2014	Payment		IRS	Payroll Tax Payable	-5,458.50

Southprint Bank - SunTrust 2434

08/06/2014	Deposit			-Split-	2,911.40
08/07/2014	Transfer			Colorgraphx - SunTrust 2541	-2,575.99
08/13/2014	Deposit			-Split-	893.54
08/22/2014	Deposit		Besnard & Associates	Undeposited Funds	629.15
08/26/2014	Deposit			-Split-	1,068.44
08/28/2014	(Check)		Signs 2 Go	Accounts Payable	-749.44
09/02/2014	Check		Chevron/Texaco	Auto Expense:Gasoline	-871.72
09/02/2014	Deposit		Seven Seas Water Corporation	Undeposited Funds	678.00
09/05/2014	Transfer			Payroll Account - TD Bank 365	-8,000.00
09/05/2014	Transfer			General Account - TD Bank 256	-5,000.00
09/05/2014	Deposit			-Split-	14,057.95
09/11/2014	Transfer			General Account - TD Bank 256	-1,000.00
09/11/2014	Deposit			-Split-	689.88
09/18/2014	Deposit			-Split-	3,722.73
09/24/2014	Check	1044		Payroll Account - TD Bank 365	-3,000.00
09/26/2014	(Check)		INC	Accounts Payable	-637.81
10/02/2014	Deposit			-Split-	625.28
10/10/2014	Deposit		Muniz & Associates	Undeposited Funds	821.74
10/16/2014	Transfer			Payroll Account - TD Bank 365	-900.00
10/16/2014	Deposit		Certegy Check Services/FIS	-Split-	881.27
10/23/2014	Transfer			Colorgraphx - SunTrust 2541	1,500.00
10/27/2014	Transfer			Colorgraphx - SunTrust 2541	-1,000.00
10/31/2014	Transfer			Colorgraphx - SunTrust 2541	600.00
11/03/2014	Transfer			Colorgraphx - SunTrust 2541	-1,000.00
11/03/2014	Deposit		Certegy Check Services/FIS	Undeposited Funds	1,294.98

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
George R. Stulpin 6056 3rd Avenue N. Saint Petersburg, FL 33710			100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date November 7, 2014

Signature /s/ George R. Stulpin
George R. Stulpin
President

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

**United States Bankruptcy Court
Middle District of Florida**

In re **Colorgraphx, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 7, 2014**

/s/ George R. Stulpin

George R. Stulpin/President

Signer/Title

Colorgraphx, Inc.
4721 110th Avenue North
Clearwater, FL 33762

Buddy D. Ford, Esquire
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609

3d Bindery
2702 Pemberton Drive
Apopka, FL 32703

Accurate Laminating
1307 West Gray Street
Tampa, FL 33606

Advance Printing and Mailing
12509 Ulmerton Road
Largo, FL 33774

Al Lowen Graphic Repair
PMB 262
3665 East Bay Dr., Ste 204
Largo, FL 33771-1965

All Points Capital Corp.
265 Broad Hollow Road
Melville, NY 11747

Ally Bank
PO Box 9001952
Louisville, KY 40290-1952

American International Motor
5150 Ulmerton Road
Clearwater, FL 33760

Andrick
4400 Independence Ct
Sarasota, FL 34234

Artistic Convergence
2035 Calumet St, Ste A
Clearwater, FL 33765

Bay Tech Label
12177 28th St North
Saint Petersburg, FL 33716

BIC Graphic
PO Box 406079
Atlanta, GA 30384-6079

C2 Laminating
12920 91st Street North
Largo, FL 33773

Canon Financial Services
PO Box 5008
Mount Laurel, NJ 08054

Canon Solutions America
15004 Drive
Chicago, IL 60693

Care Equipment
14 Bel Forest Drive
Largo, FL 33770

Case Paper Company
3333 NW 116th Street
Miami, FL 33167

CBRE
Attn: Ptty DiGuardo
200 S Orange Ave, Ste 2100
Orlando, FL 32801

CellMark Direct
9150 S Dadeland Blvd
Ste. 1500
Miami, FL 33156

Clark Finishing
PO Box 404322
Atlanta, GA 30384-4322

CMS
6015 Benjamin Road, Ste 330
Tampa, FL 33634

Continental Plastic Cad Inc.
1801 Green Road
Pompano Beach, FL 33064

Cosmic Studio
PO Box 130196
Tampa, FL 33681

Deltacom 1058
PO Box 2252
Birmingham, AL 35246-1058

Dept of Treasury
9450 Koger Blvd Stop 5229
Saint Petersburg, FL 33702

Dept. of Revenue
Bankruptcy Section
PO Box 6668
Tallahassee, FL 32314

DHL
PO Box 40622
Atlanta, GA 30384-6222

Diane Nelson, Pinellas
County Tax Collector
PO Box 4005
Seminole, FL 33775-4005

Diane Nelson, Pinellas
County Tax Collector
PO Box 4006
Seminole, FL 33775-4006

Discount Labels
4115 Profit Court
New Albany, IN 47150

Employers Preferred
PO Box 53089
Phoenix, AZ 85072-3089

Equilease Financial Services
50 Washington St. South
Norwalk, CT 06854

First Impression
900 E Jefferson Street
PO Box 212
La Grange, KY 40031

Florida Knife Company
1735 Apex Road
Sarasota, FL 34240

FujiFilm North America Corp
200 Summit Lake Dr.
Valhalla, NY 10595

FujiFilm North America Corp
c/o Hodges, Avrutis
PO Box 4137
Sarasota, FL 34230

G.P. Stuplin Trust
6056 3rd Avenue N.
Saint Petersburg, FL 33710

GE Richard
PO Box 339
Landisville, PA 17538

GEOPOST
80 Royal Mayo Industrial Dr
Newnan, GA 30263

George Stulphin
4721 - 110th Street North
Clearwater, FL 33762

Georgia National Forms
PO Box 450
Waterloo, IA 50704

Grady's Paper
4714 North Thatcher Ave
Tampa, FL 33614

Grainger
Dept: 867299216
PO Box 419267
Kansas City, MO 64141-6267

H&B, LLC
c/o Steven W. Moore, Esq.
8240 - 118th Ave. N.
Suite 300
Largo, FL 33773

H&B, LLC
3070 - 118th Ave North
Saint Petersburg, FL 33716

H&B, LLC.
c/o Mida Group, LLC
11001 Danka Way N., Unit 3
Saint Petersburg, FL 33716

Harris Letter-Press
406 Jupiter Avenue South
Clearwater, FL 33755

Heinkel Law Group
9600 Koger Blvd, Ste 208
Saint Petersburg, FL 33702

HIT Promotional Products
PO Box 10200
Clearwater, FL 33765

Hodges, Avrutis & Foeller PA
PO Box 4137
Sarasota, FL 34230

Independent Resources Inc.
5010 North Nebraska Ave
Tampa, FL 33603

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

J&J Services
PO Box 453
Coleman, FL 33521

J. Thomas McHugh Company
L-36
Columbus, OH 43260

JK&M Ink
4714 Thatcher Avenue North
Tampa, FL 33614

Joanne Farmer-Stulpin
28265 Rustic River Dr.
Brooksville, FL 34602

Johns Lawn Service
5115 - 46th Street North
Saint Petersburg, FL 33714

Kabbage
730 Peachtree Street, #350
Atlanta, GA 30308

L&N Label Company
2051 Sunnydale Blvd
Clearwater, FL 33765

Laird Printing Machinery Svc
4319 Highway 24
Newport, NC 28570

Lancer Label
PO Box 644276
Pittsburgh, PA 15264

Law Offices of Jon B Coats
1519 Dr. MLK Jr St North
Saint Petersburg, FL 33704

Mail Marketing
12405 - 73rd Court
Largo, FL 33773

MELCO
PO Box 538417
Atlanta, GA 30353-8417

Metro Lift Propane
2903 East North Street
Tampa, FL 33610

Michael E. Barger
3071 - 118th Avenue N.
Saint Petersburg, FL 33716

MTAG as Custodian for
CAZ Creek Florida, LLC
PO Box 54303
New Orleans, LA 70154-4303

National City Commercial
Capital Company, LLC
995 Dalton Avenue
Cincinnati, OH 45203

National City Commercial
c/o Wetherington, Hamilton
PO Box 172727
Tampa, FL 33672-0727

Navitor
PO Box 927
Waynesboro, PA 17268

PaperMax
Attn: Dan Hollearn
222 S Harbor Blvd, Ste 900
Anaheim, CA 92805

PNC, formerly National City
c/o Wetherington Hamilton
1010 N. Florida Avenue
PO Box 172727
Tampa, FL 33672-0727

Print Harmony
12910 Automobile Blvd Ste D
Clearwater, FL 33762

Printegra
c/o Ennis, Inc.
PO Box 841741
Dallas, TX 75284

Professional Printing Svcs
516 Royal Greens Drive
Temple Terrace, FL 33617

RAM Services
4920 Murray Hill Road
Tampa, FL 33615

Serigraphic Arts, Inc.
6806 Parke East Blvd
Tampa, FL 33610

Service Bindery
3228 Morris Street North
Saint Petersburg, FL 33713

Signs 2 Go
8345 Lockwood Ridge Road
Sarasota, FL 34243

SMBP Property Owners Assoc
c/o LS and Company
11201 Corporate Circle North
Ste 120
Saint Petersburg, FL 33716

SpeedPro Imaging
4025 Tampa Road, Ste 1104
Oldsmar, FL 34677

Strategic Media
2857 Executive Dr, Ste 220
Clearwater, FL 33762

Superior Trade
5326 West Crenshaw St
Tampa, FL 33634

Supreme Steel Rule Dies
2066 Weaver Park Dr
Clearwater, FL 33765

Tampa Envelope
6502 North 54th Street
Tampa, FL 33610

The DFS Group
PO Box 88042
Chicago, IL 60680

Truck Care Fleet Services
12631 - 40th Street North
Clearwater, FL 33762

ULINE
PO Box 88741
Chicago, IL 60680

Verizon - 0479
PO Box 920041
Dallas, TX 75392

Verizon - 6607
PO Box 920041
Dallas, TX 75392

Wilmer
PO Box 644039
Pittsburgh, PA 15264

XPEDX
PO Box 677319
Dallas, TX 75267-7319

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>15,283.00</u>
Prior to the filing of this statement I have received	\$	<u>15,283.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ 1,717.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

4. The source of compensation to be paid to me is:

Debtor Other (specify): **Additional fees and/or costs after depletion of the retainer, shall be applied for**

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: November 7, 2014

/s/ Buddy D. Ford, Esquire
Buddy D. Ford, Esquire 0654711
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609
(813)877-4669 Fax: (813)877-5543
All@tampaesq.com

**United States Bankruptcy Court
Middle District of Florida**

In re Colorgraphx, Inc.
Debtor(s)

Case No. _____
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Colorgraphx, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

November 7, 2014
Date

/s/ Buddy D. Ford, Esquire
Buddy D. Ford, Esquire 0654711
Signature of Attorney or Litigant
Counsel for Colorgraphx, Inc.
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609
(813)877-4669 Fax:(813)877-5543
All@tampaesq.com